



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: Widnes Deen Centre

Charity registration number: 1189919

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the community of Widnes by providing various services as required and a place of worship for the Islamic faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To offer prayer meetings, lectures, producing/distributing literature on Islam to educate people curious about the Islamic religion.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have given careful consideration to the Charity Commission's public benefit guidance.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity provides a place of worship for the Islamic community in the area to support their spiritual needs. In addition the charity reacts to the needs of the community to support in various endeavours enhancing the community spirit and importantly to ensure those who are vulnerable have a place to turn in their hour of need.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There are no going concern issues when reviewing the charities financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to meet ongoing cashflow commitments.
Amount of reserves held	Para 1.22	£9,907
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Foundation Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees every appointed trustee must be appointed (for a term of three years) by a resolution passed at a properly convened meeting of the charity trustees.

Reference and Administrative details

Charity name	Widnes Deen Centre
Other name the charity uses	
Registered charity number	1189919
Charity's principal address	31-35 Alforde Street Widnes WA8 7TR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zubair Malik			
2	Suleman Adam-Gavar			
3	Adnan Bhatti			
4				
5				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	-
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	-
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	-

Exemptions from disclosure

Reason for non-disclosure of key personnel details

-

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Zubair Malik

Full name(s)

Zubair Malik

Position (eg Secretary,
Chair, etc)

Trustee

Date

11/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Widnes Deen Centre

1189919

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	12,740	-	-	12,740	31,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,740	-	-	12,740	31,615
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,740	-	-	12,740	31,615
A3 Payments					
Heat and Light	2,532	-	-	2,532	2,780
Insurance	1,193	-	-	1,193	1,004
Water rates	465	-	-	465	205
Repairs and maintenance	1,200	-	-	1,200	-
Staff salaries and associated costs	15,997	-	-	15,997	8,753
Telephone	244	-	-	244	-
Training	245	-	-	245	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,876	-	-	21,876	12,742
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,876	-	-	21,876	12,742
Net of receipts/(payments)	- 9,136	-	-	- 9,136	18,873
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,043	-	-	19,043	170
Cash funds this year end	9,907	-	-	9,907	19,043

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts and cash in hand	9,907	-	-
		-	-	-
		-	-	-
	Total cash funds	9,907	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Zubair Malik	Zubair Malik	11/03/2025	