



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

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	£1,673
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

27/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Widnes Deen Centre

1189919

Receipts and payments accounts

For the period
from

Period start date
01/04/2024

To

Period end date
31/03/2025

CC16a

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	25,075	-	-	25,075	12,740
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,075	-	-	25,075	12,740
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,075	-	-	25,075	12,740
A3 Payments					
Heat and Light	2,038	-	-	2,038	2,532
Insurance	1,229	-	-	1,229	1,193
Rates and water	4,912	-	-	4,912	465
Repairs and maintenance	11,230	-	-	11,230	1,200
Staff salaries and associated costs	10,428	-	-	10,428	15,997
Telephone	432	-	-	432	244
Training	2,000	-	-	2,000	245
Professional fees	1,040	-	-	1,040	-
	-	-	-	-	-
Sub total	33,309	-	-	33,309	21,876
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,309	-	-	33,309	21,876
Net of receipts/(payments)	- 8,234	-	-	- 8,234	- 9,136
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,907	-	-	9,907	19,043
Cash funds this year end	1,673	-	-	1,673	9,907

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	1,673	-	-
		-	-	-
		-	-	-
	Total cash funds	1,673	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Zubair Malik	Zubair Malik	27/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Widnes Deen Centre

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1189919

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

AMS Medical Accountants Limited

Date:

29/01/2026

Name:

AMS Medical Accountants Limited

**Relevant professional
qualification(s) or body
(if any):**

Address:

1 Hardman Street

Manchester

M3 3HF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.