



# Trustees' Annual Report for the period

|                   |     |       |      |                 |     |       |      |
|-------------------|-----|-------|------|-----------------|-----|-------|------|
| Period start date |     |       |      | Period end date |     |       |      |
| From              | Day | Month | Year | To              | Day | Month | Year |
|                   | 30  | 10    | 2020 |                 | 30  | 04    | 2022 |

## Section A

## Reference and administration details

Charity name

BRITANNIA ISLAMIC CENTRE FOR EDUCATION AND WELFARE

Other names charity is known by

Registered charity number (if any) 1192090

Charity's principal address 92 MOIRA STREET

LEICESTER

Postcode

LE4 6LD

### 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 | MUHAMMADHU FAUSZ MUHAMMADH      |                 |                                   |                                                               |
| 2 | ZIAUDEEN MOHAMED ALI            |                 |                                   |                                                               |
| 3 | MOHAMED V M ALIUDUMALEBBE       |                 |                                   |                                                               |
| 4 | MOHAMED HAMZATH MOHAMED HANIFFA |                 |                                   |                                                               |
| 5 | MOHAMED RAFEEL MOHAMED MOUSOON  |                 |                                   |                                                               |
| 6 | MOHAMED JAZEEL MOHAMED FAZY     |                 |                                   |                                                               |
| 7 | MOHAMED RAYES MUSTHAFA LEBBAI   |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION ADOPTED 30/10/2020 AS AMENDED ON 14/06/2021

How the charity is constituted  
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

TRUSTEE MAJORITY APPROVAL

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the provision or assistance in the provision of facilities for Islamic worship and education, and the promotion of a better understanding among the wider public of the peaceful teachings of Islam, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought;

(2)

To advance education for the benefit of the general public by

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as a supplementary school and language classes for the benefit of said persons;

(3)

To advance in life and relieve needs of young people through:

(a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;

(4)

To relieve financial hardship among poor people and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and clothing for the benefit of the said persons.

During the period, the trustees established the charity and activities that benefitted the public. Among those were:

- Ramadan awareness programs for adults and youth
- Provision of Iftaar programme benefitting over 100 people during Ramadhan
- Celebration of 2 Eid festivals and congregations
- Islamic education workshops and classes benefitting over 100 people
- Arabic language classes
- Youth programmes including recreational activities
- Social meetings to increase connectivity of young people, women and those who are isolated
- Establishing the Eid Gift and Family support projects of the needy

The trustees have had due regard to the public benefit guidance of the Charity Commission and are satisfied that they are benefitting the public by advancing Islam, providing facilities for leisure time occupation and relieving hardship.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the period, the trustees established the charity and activities that benefitted the public. Among those were:

- Ramadan awareness programs for adults and youth
- Provision of Iftaar programme benefitting over 100 people during Ramadhan
- Celebration of 2 Eid festivals and congregations
- Islamic education workshops and classes benefitting over 100 people
- Arabic language classes
- Youth programmes including recreational activities
- Social meetings to increase connectivity of young people, women and those who are isolated
- Establishing the Eid Gift and Family support projects of the needy

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

During the period, the charity secured income of £95,706 which comprised of restricted donations (£23,792) to purchase a property for the activities of the charity. Additionally, a loan of £10,000 was secured for the future purchase of a property. During the period, the charity had expenditure of £3,917 and at the end of the period, the charity generated a surplus of £91,789 (excluding £10,000 in loans secured for the property purchase). The charity had restricted reserves of £23,792 and unrestricted reserves of £67,997.

The trustees have a policy to retain £1,000 in unrestricted reserves for governance and administration costs of the charity and remainder of the funds to be used for charitable activity in the future including the purchase of a property for charitable activity.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

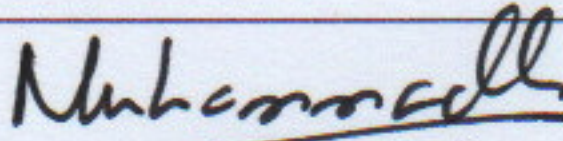
**Other optional information**

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

|                                     |                                                                                      |  |
|-------------------------------------|--------------------------------------------------------------------------------------|--|
| Signature(s)                        |  |  |
| Full name(s)                        | MUHAMMAD H<br>MUHAMMAD HU FAUSZ                                                      |  |
| Position (eg Secretary, Chair, etc) | TRUSTEE<br>CHAIR                                                                     |  |
| Date                                | 28.02.2023                                                                           |  |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BRITANNIA ISLAMIC CENTRE FOR EDUCATION AND WELFARE

**On accounts for the year  
ended**

30/04/2022

**Charity no  
(if any)**

1192090

**Set out on pages**

1 TO 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 30/04/2022.

**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 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.

**Signed:**

F Suleman

**Date:**

28/02/2023

**Name:**

Fayyaz Suleman

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

Accountant

**Address:**

c/o Accounts Examination Department

Fusion Consulting Services Ltd

8 Dronfield Street, Leicester, LE5 5AS

**Section B**

**Disclosure**

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.**

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**BRITANNIA ISLAMIC CENTRE FOR EDUCATION AND  
WELFARE**

No (if any)  
**1192090**

**CC16a**

## Receipts and payments accounts

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>30/10/2020 | To | Period end date<br>30/04/2022 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Donations                                             | 71,914                                    | 23,792                                  | -                                      | 95,706                          | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 71,914                                    | 23,792                                  | -                                      | 95,706                          | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
| Loans for Property                                    | -                                         | 10,000                                  | -                                      | 10,000                          | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | 10,000                                  | -                                      | 10,000                          | -                             |
| <b>Total receipts</b>                                 | 71,914                                    | 33,792                                  | -                                      | 105,706                         | -                             |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
| Rent                                                  | 1,600                                     | -                                       | -                                      | 1,600                           | -                             |
| Professional fees                                     | 1,200                                     | -                                       | -                                      | 1,200                           | -                             |
| Repairs and Maintenance                               | 917                                       | -                                       | -                                      | 917                             | -                             |
| Bank Charges                                          | 200                                       | -                                       | -                                      | 200                             | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 3,917                                     | -                                       | -                                      | 3,917                           | -                             |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 3,917                                     | -                                       | -                                      | 3,917                           | -                             |
| <b>Net of receipts/(payments)</b>                     | 67,997                                    | 33,792                                  | -                                      | 101,789                         | -                             |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | 67,997                                    | 33,792                                  | -                                      | 101,789                         | -                             |

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

| Categories                                   | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                | Cash held in bank                                      | 67,997                             | 33,792                           | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              | Total cash funds                                       | 67,997                             | 33,792                           | -                               |
|                                              | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| B2 Other monetary assets                     |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
|                                              |                                                        | -                                  | -                                | -                               |
| B3 Investment assets                         |                                                        |                                    | Cost (optional)                  | Current value (optional)        |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use |                                                        | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
|                                              |                                                        |                                    | -                                | -                               |
| B5 Liabilities                               |                                                        | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|                                              | Loans                                                  | Restricted                         | 10,000                           |                                 |
|                                              | Accounts Examination Fees                              | General                            | 750                              |                                 |
|                                              |                                                        |                                    | -                                |                                 |
|                                              |                                                        |                                    | -                                |                                 |

Signed by one or two trustees on behalf of all the trustees

|           |               |                  |
|-----------|---------------|------------------|
| Signature | Print Name    | Date of approval |
| Muhammad  | M.F. MUHAMMAD | 28.02.23         |
|           |               |                  |