



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

30/04/2024

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 30/04/2024.

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:

28/02/2025

Name:

Fayyaz Suleman

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

Accountant

Address:

c/o Accounts Examination Department

Fusion Accounting Ltd

398A East Park Road, Leicester LE5 5HH

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 from	Period start date 01/05/2023	To	Period end date 30/04/2024
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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	47,675	10,218	-	57,893	60,463
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,675	10,218	-	57,893	60,463
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,675	10,218	-	57,893	60,463
A3 Payments					
Grants	6,150	10,218	-	16,368	44,206
Rent & Venue Hire	9,740	-	-	9,740	10,598
Staff Costs	6,790	-	-	6,790	9,573
Repairs and Maintenance	19	-	-	19	1,354
Printing & Stationery	-	-	-	-	995
Office Equipment	-	-	-	-	524
Telephone Costs	647	-	-	647	421
Utility Costs & Sundry Costs	1,078	-	-	1,078	396
Bank Charges	12	-	-	12	132
	-	-	-	-	-
Sub total	24,436	10,218	-	34,654	68,199
A4 Asset and investment purchases, (see table)					
Loans	30,000	-	-	30,000	10,000
Returned Donation	-	-	-	-	1,000
Sub total	30,000	-	-	30,000	11,000
Total payments	54,436	10,218	-	64,654	79,199
Net of receipts/(payments)	- 6,761	-	-	- 6,761	- 18,736
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,241	23,792	-	83,033	101,769
Cash funds this year end	52,480	23,792	-	76,272	83,033

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	Cash held in bank	52,480	23,792	-
		-	-	-
		-	-	-
	Total cash funds	52,480	23,792	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Accounts Examination Fees 2022	General	750	
	Accounts Examination Fees 2023	General	750	
	Accounts Examination Fees 2024	General	750	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Muhammadh Muhammadhu Fausz	28/02/2025	
		Ziaudeen Mohamed Ali		



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	05	2023			30	04	2024

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 RAFAEEK 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)

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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.

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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 delivered several 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, Fithra and Feed a Family support projects of the needy benefitting over 2,900 families • Qurbani Project benefitting 1,064 families • Zakat project benefitting 8 families • Completed a community building project. 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 financial 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 delivered several 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, Fithra and Feed a Family support projects of the needy benefitting over 2,900 families
- Qurbani Project benefitting 1,064 families
- Zakat project benefitting 8 families
- Completed a community building project.

Section E Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £57,893 which included restricted donations of £10,218. During the period, the charity had expenditure of £34,654 and loans were given to a partner charity of £30,000. At the end of the period, the charity generated a deficit of £6,761 which was met with prior year surpluses. The charity had restricted reserves of £23,792 and unrestricted reserves of £52,480.

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)		Ziaudeen Mohamed Ali
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee member
Date	28/02/2025	