

Business Ghamidi Centre of Islamic Communication
Type Sole trader
Method
Version Amounts to be obtained automatically from VT Transaction+, VT Transaction or VT Cash Book
last updated May 2017
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Cleared Notes/ Comments/ Outstanding points

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Template history

Version

Change

May 2017	Chartered Accountants' reports. Reference changed to TECH08/16AAF
Dec 2010	ICAEW accountants report updated with AAF 03/10
Jul 2008	Profit and loss account and balance sheet re-organised to match the layout in the 2007/8 self-employment tax return
Jan 2006	The words <i>In accordance with the engagement letter dated...</i> have been removed from the Approval statement. There is no mandatory format for this statement
Jan 2006	NotesPL Accounting basis note altered

Ghamidi Centre of Islamic Communication**Data not obtained from trial balance***Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

include a trailing space

Name of accountants

M R Mughal

Type of firm (eg Chartered Accountants)

Chartered Certified Accountants

Address of accountants

Address line 1

253 Alcester Road South

Address line 2

Kings Heath

City or town

Birmingham

County or region

B14 6DT

Postcode

Name of proprietor signing balance sheet

Hasan Hameed Chaudhary

Date of signing

9/26/2023

Date of engagement letter (required for
Chartered Accountants report only)

9/27/2023

Ghamidi Centre of Islamic Communication

Accounts

31 December 2022

Ghamidi Centre of Islamic Communication Contents

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Ghamidi Centre of Islamic Communication

The report of the trustees for the year ended 31 December 2022.

Introduction

The trustees present their annual report and accounts for the year ended 31 December 2022.

Name, registered office and constitution of the charity

The legal registration details are :-

<i>Date of registrat</i>	###
<i>Charity address</i>	Prospect House, 2 Sinderland Road, Cheshire, WA14 5ET
<i>Charity Registration Number</i>	1192764
<i>Type of governing document</i>	Constitution adopted 14 December 2020
<i>How the charity is constituted</i>	Association
<i>Trustee selection methods</i>	Elected by Committee

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The advancement of the religion of Islam for the benefit of the public, primarily but not exclusively through the provision of online information, learning and study.

Summary of main activities of the charity in relation to its objects

Summary of the main activities;

Weekly Study Circle
Social and Administrative Gathering
Email and WhatsApp Sharing Service
Facebook Page of GCIC

Achievements and Performance of the Charity

Weekly Study Circle

At GCIC we have been arranging an Interactive weekly Zoom Quran Study Session every Sunday, with a research scholar from Al-Mawrid Institute of Islamic Research, USA, participants join this class from around the UK. In this session, participants learn the meaning of the Quran and its implications on our daily lives. We have 15-20 minutes of Q&A at the end of every session.

Social and Administrative Gathering

During the year, we arranged two get-togethers with our donors, volunteers, and friends from the community around the UK. The first meeting was on 31st March 2022 on Zoom in which we had many participants from the community. At the meeting, the trustees explained the work we do at GCIC. Our second meeting was on 16th July 2022, which was a face-to-face social gathering in Birmingham. The trustees managed this gathering with local volunteers. We had participants including Trustees, volunteers, friends, and donors of our charity from around the UK. The trustees gave a presentation about GCIC's dissemination activities in the UK.

Email and WhatsApp Sharing Service

GCIC started a weekly email service in which we share Mr Javed Ahmad Ghamidi's latest TV programs, Quran & Hadith FB live stream and Q&A session links which he had delivered in the last week. These educational sessions attract thousands of people from the community in the UK.

We regularly shared quotations from the Holy Quran, Hadith, and supplications to our WhatsApp groups for daily reminders

Facebook Page of GCIC

We started preparing GCIC's FB page to disseminate the programs on Quran, Hadith and other social, economic, cultural, and spiritual topics for our volunteers, friends, and community members

Financial review

We hold cash at bank of £648 all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

The members of the Board of Trustees of the Charity during the year ended 31 December 2022

Hasan Hameed Chaudhary, Chairman
Muhammad Qadir Shahzada, Trustee
Ahmad Farooq Butt, Trustee

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Hasan Hameed Chaudhary, Chairman
Muhammad Qadir Shahzada, Trustee
Ahmad Farooq Butt, Trustee

This report was approved by the board of trustees on 26 September 2023.

Hasan Hameed Chaudhary
Chairman

Ghamidi Centre of Islamic Communication

Independent examiner's report to the trustees of

I report to the trustees on my examination of the accounts of the Ghamidi Centre of Islamic Communication for the period ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Shelly Farm Community Centre Association 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 Shelly Farm Community Centre Association's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

The Examiner's relevant professional qualification or body is:

Chartered Certified Accountants

M R Mughal

253 Alcester Road South
Kings Heath
Birmingham
B14 6DT

The date upon which my opinion is expressed is :-
27 September 2023

Ghamidi Centre of Islamic Communication
Receipts and Payments Accounts
for the year ended 31 December 2022

		2022	2021
		£	£
Receipts			
Activities to further the charity's objectives	1	16,650	2,059
Payments			
Social media and web maintenance charges		17,527	108
Advertising		318	-
Bank charges		104	3
Other business expenses		-	1
		<u>17,949</u>	<u>112</u>
Net incoming / (outgoing) resources		(1,299)	1,947
Fund balance brought forward		1,947	-
Fund balance carried forward		<u><u>648</u></u>	<u><u>1,947</u></u>

Ghamidi Centre of Islamic Communication
Statement of assets and liabilities
as at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Bank/building society balances	<u>648</u>	<u>1,947</u>	
Net current assets		648	1,947
Net assets		<u>648</u>	<u>1,947</u>
Represented by			
Funds			
Unrestricted income funds			
General purpose fund		648	1,947
		<u>648</u>	<u>1,947</u>

Approved by the board on 26 September 2023 and signed on its behalf.

..... Chairman

..... Treasurer

Ghamidi Centre of Islamic Communication
Notes to the Accounts
for the year ended 31 December 2022

	2022	2021
	£	£
1 Receipts		
Donations	16,650	2,059
	<u>16,650</u>	<u>2,059</u>

Ghamidi Centre of Islamic Communication
Notes to the Accounts
for the year ended 31 December 2022

Formula driven text is placed here and then referred to by cells in the main body of the accounts

for the year ended 31 December 2022
for the period ended 31 December 2022
for the period from 1 January 2022 to 31 December 2022

for the year ended 31 December 2022
for the year ended 31 December 2022

You have approved the accounts for the year ended 31 December 2022 which comprise
the Profit and Loss Account, the Balance Sheet and the related notes
. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

In accordance with the engagement letter dated 27 September 2023, we have prepared for your approval the accounts of Ghamidi Centre of Islamic Communication for the year ended 31 December 2022 which comprise of

from the entity's accounting records and from information and explanations you have given to us.

You have approved the accounts for the year ended 31 December 2022

and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

I approve the accounts which comprise of

. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing M R Mughal with all information and explanations necessary for their compilation.

This report is made solely to you, in accordance with the terms of our engagement letter dated 27 September 2023.

Our work has been undertaken solely to prepare for your approval the accounts of Ghamidi Centre of Islamic Communication and state those matters that we have agreed to state to you in this report

in accordance with ICAEW Technical Release TECH08/16AAF.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hasan Hameed Chaudhary for our work or for this report.

This report was approved by the board of trustees on 26 September 2023.

Ghamidi Centre of Islamic Communication
Workings
at 31 December 2022

The workings below form the basis for the Fixed asset note. Whenever AutoHide is turned on or off the appropriate columns below are re-copied to the NotesBS sheet.

Plant, machinery and motor vehicles

	Plant and machinery	Motor vehicles	Spare	Total
	£	£	£	£
Cost				
At 1 January 2022	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2022	-	-	-	-
Depreciation				
At 1 January 2022	-	-	-	-
Charge for the year	-	-	-	-
On disposals	-	-	-	-
At 31 December 2022	-	-	-	-
Net book value				
At 31 December 2022	-	-	-	-
At 31 December 2021	-	-	-	-

Plant, machinery and motor vehicles - previous year

	Plant and machinery	Motor vehicles	Spare	Total
	£	£	£	£
Cost				
B/fwd	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
C/fwd	-	-	-	-
Depreciation				
B/fwd	-	-	-	-
Charge for the year	-	-	-	-
On disposals	-	-	-	-
C/fwd	-	-	-	-
Net book value c/fwd	-	-	-	-

Loans and overdrawn bank accounts for tax return

Less than one year	-
More than one year	-
	-