

Ghamidi Centre of Islamic Communication

Accounts

31 December 2023

Ghamidi Centre of Islamic Communication
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Ghamidi Centre of Islamic Communication

The report of the trustees for the year ended 31 December 2023.

Introduction

The trustees present their annual report and accounts for the year ended 31 December 2023.

Name, registered office and constitution of the charity

The legal registration details are :-

<i>Date of registration</i>	14 December 2020
<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 came from the community around the UK. The first meeting was on 25th of February 2023 in person. In this meeting, the trustees explained the work we had been carrying out at GCIC. Our second meeting was on 23rd of September 2023, this 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. We had a Guest Scholar from Malaysia who gave a speech and after that participant had a discussion and Q&A session at the end of our session. The trustees gave a presentation about GCIC's dissemination activities in the UK.

Email and WhatsApp Sharing Service

GCIC have 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 also regularly share 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. These programs are regularly uploaded on our FB page and viewed and shared by thousands of people in the UK and around the world too.

Financial review

We hold cash at bank of £1,819 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 2023

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

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

Ahmad Farooq Butt, Chairman
Muhammad Qadir Shahzada, Trustee-resigned on 19 April 2024
Hasan Hameed Chaudhary, Trustee
Junaid Ahsan, Trustee -Appointed on 18 March 2024

This report was approved by the board of trustees on 10 October 2024.

Ahmad Farooq Butt
Chairman

Ghamidi Centre of Islamic Communication
Receipts and Payments Accounts
for the year ended 31 December 2023

		2023	2022
		£	£
Receipts			
Activities to further the charity's objectives	1	20,694	16,650
Payments			
Social media and web maintenance charges		18,900	17,527
Advertising		341	318
Bank charges		282	104
		<u>19,523</u>	<u>17,949</u>
Net incoming / (outgoing) resources		1,171	(1,299)
Fund balance brought forward		648	1,947
Fund balance carried forward		<u><u>1,819</u></u>	<u><u>648</u></u>

Ghamidi Centre of Islamic Communication
Statement of assets and liabilities
as at 31 December 2023

	Notes	2023 £	2022 £
Current assets			
Bank/building society balances		<u>1,819</u>	<u>648</u>
Net current assets		1,819	648
Net assets		<u>1,819</u>	<u>648</u>
Represented by			
Funds			
Unrestricted income funds			
General purpose fund		1,819	648
		<u>1,819</u>	<u>648</u>

Approved by the board on 10 October 2024 and signed on its behalf.

..... Chairman

..... Treasurer

Ghamidi Centre of Islamic Communication
Notes to the Accounts
for the year ended 31 December 2023

	2023	2022
	£	£
1 Receipts		
Donations	<u>20,694</u>	<u>16,650</u>