



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **22/01/2021** To **31/03/2022**

Charity name: Newcastle under Lyme Islamic Centre

Charity registration number:1193202

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE CHARITY DOCTRINE BEING THE TEACHINGS OF THE QURAAAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH)
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	Ongoing discussion with local community groups, councillors and MP for acquisition of a property as a place of worship and community activities and charitable work. A former place of such activity has been identified and formal offer made but so far, the vendor did not accept the offer. Discussion ongoing. Fund raising been halted to certain extent due to above but charity work continued to a limited degree although somewhat shrank due to Covid-19.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Regular meeting took place and minutes taken

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Requests from individuals directly or on third party request including from press are assessed and grants are made once all trustees agree to donate. Preference is given to help people where there is no diversion of funds towards management.
Policy on social investment including program related investment	Para 1.38	Donation to educational trust on adhoc basis on request

Contribution made by volunteers	Para 1.38	Voluntary donations and additional collection done with special appeal for a particular fund or project. We have volunteers who go to impoverished areas and purchase food and clothing and distribute themselves
Other		

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	Despite being in its infancy and hit by COVID with major problem with even opening a bank account and unable to acquire premises we were able to take a start and continue with our activity and still working towards our goal. We had meetings with local community group called "save our St Peters" how we can collaborate once we acquire the local church to continue with social activities the former church group was providing and unable to continue.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Fund raising continued locally at a small scale. Search continued to find a place of worship
Performance of fundraising activities against objectives set	Para 1.41	Always been good response from donors and we tend to over perform when a specific appeal is made
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To purchase property and to divert funds in emergency
Amount of reserves held	Para 1.22	£6807
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Community Contribution
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution of the Charity
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	Para 1.25	By nomination by the majority of two third trustees

any person or body entitled to appoint one or more trustees		
---	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Newcastle under Lyme Islamic Centre
Other name the charity uses	
Registered charity number	1193202
Charity's principal address	Pilkington Avenue Newcastle under Lyme ST5 3RE

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	Mr Ramadan Atewah	Chairman		
2	Dr Furqan Basharat			
3	Dr Arshad Jamil			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

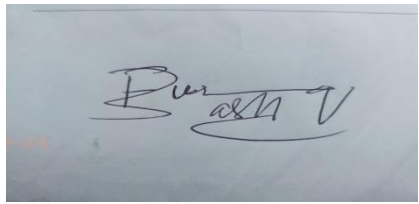
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Furqan Basharat	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/01/2023	

NEWCASTLE-UNDER-LYME ISLAMIC CENTRE
PILKINGTON AVENUE
NEWCASTLE, STAFFORDSHIRE, ST5 3RE

Independent Examiner's Report to the Trustees of Newcastle-under-Lyme Islamic Centre

I report to the charity trustees on my examination of the accounts of the Company (CIO No. 1193202) for the year ended 31 March 2022, which are set out on pages 1 to 2.

Responsibilities and basis of report

As the charity's trustees of the company (who are also the directors of the company for the purposes of the company law), you are responsible for the preparation of the accounts in accordance with the requirements of the companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In have completed my examination, I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination; or

the accounts have not been prepared in accordance with the Charities SORP (FRS 102)

I have no concern 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.

FARHAT Y KHAN
Independent Examiner
4 Abbots Way, Newcastle -under- Lyme
Staffordshire, ST5 2ET



25 January 2023

NEWCASTLE-UNDER-LYME ISLAMIC CENTRE

PILKINGTON AVENUE, NEWCASTLE

STAFFORDSHIRE ST5 3RE

INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2022

INCOME

	<u>£</u>	<u>£</u>
Individual Donations	8127-50	
	-	
TOTAL INCOME FOR THE YEAR		8127-50

LESS EXPENDITURE

Donations	<u>1320-00</u>	<u>1320-00</u>
Excess of Income over Expenditure		<u>6807-50</u>
Excess of Income over Expenditure C/F		<u>6807-50</u>

NEWCASTLE-UNDER-LYME ISLAMIC CENTRE
PILKINGTON AVENUE, NEWCASTLE
STAFFORDSHIRE, ST5 3RE

BALANCE SHEET AS AT 31 MARCH 2022

	£
<u>Fixed Assets</u>	0- 00
 <u>Current Assets</u>	
Cash at Bank	<u>6807-50</u>
	6807-50
 <u>Less Current Liabilities</u>	0- 00
	<u>6807- 50</u>
 <u>Financed By:-</u>	
Reserves	<u>6807-50</u>
	<u>6807- 50</u>

Note: In November 2022 the Trustees purchased the charity's premises Pilkington Avenue, Newcastle under Lyme, Staffordshire, for £500,000 plus costs with the help of public support, for the purpose of mosque and a community centre.

Trustees..

Dated. 26.01.2023



2

Dr R Atewah