



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2024** To **31/03/2025**

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 QUR'AAN 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	This year continued to build on the significant progress made in the previous period. The Centre has been fully operational throughout the year, providing regular daily prayers, Friday prayers, Ramadan activities and Eid prayers for the community. Use of the main hall and ancillary rooms increased steadily, allowing the charity to host a wider range of religious, educational and community activities. New Activities in summer holidays were started including Archery Classes, Hajj and Ramadan workshops, as well as Jumble sales which were not only well received but also generated revenue for the Centre. Children's Islamic classes continued on a regular basis on weekdays and weekends, with consistent attendance and positive engagement from parents. Educational talks, workshops and study circles for adults were also held periodically, supporting both

		religious learning and wider wellbeing. The community hall was used throughout the year for events open to both Muslims and non-Muslims, helping to strengthen relationships with neighbours and the wider local community. The Centre continued to provide a welcoming space for families, women, youth and elderly members of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit. Regular trustee meetings were held during the year and minutes were taken to ensure proper governance and oversight.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Requests for assistance from individuals or via third-party referrals are considered on a case-by-case basis. Any grants or donations are agreed collectively by the trustees, with preference given to situations where funds are used directly for the intended beneficiary without diversion towards management or administration.
Policy on social investment including program related investment	Para 1.38	Donations to educational or community-focused causes are made on an ad-hoc basis where requests align with the charity's objectives.
Contribution made by volunteers	Para 1.38	Volunteers continued to play a vital role during the year. Support was provided for events, educational activities, workshops and administration. Volunteers also assisted with food bank collections and distribution in partnership with local charities.
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	The charity has further established itself as a stable and active community hub during this year. Regular religious services, educational classes and community events provided spiritual support, learning opportunities and social connection for a wide range of beneficiaries. The Centre continued its relationship with local food banks, collecting and donating food regularly in response to the ongoing cost-of-living pressures faced by many households. This support has benefited both Muslim and non-Muslim families within the local area. Ramadan and Eid activities were again a highlight of the year. Multiple community iftars, breaking-the-fast events and Eid prayers were held, attracting strong attendance and fostering a sense of unity and inclusion. These events also provided opportunities for engagement with neighbours and visitors from outside the immediate community. Youth and family-focused activities, including children's classes and parent-and-toddler style sessions, continued to add value by supporting learning, wellbeing and social development.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Fundraising activities remained strong throughout the year, particularly during Ramadan. The focus on encouraging regular donations through standing orders continued to provide greater financial stability and confidence in meeting ongoing running costs. Appeals for specific projects and future development were well supported by the community.
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Performance of fundraising activities against objectives set	Para 1.41	There was a consistently positive response from donors, with fundraising efforts meeting or exceeding expectations when specific appeals were 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	The charity remained financially stable and in credit at the end of the reporting period. Day-to-day costs and ongoing commitments were met without difficulty.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to support future property-related expenditure, ongoing development of the Centre and to provide a contingency in the event of unforeseen emergencies.
Amount of reserves held	Para 1.22	100000
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	The trustees have no concerns regarding the charity's ability to continue as a going concern.

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	The charity's primary source of income continues to be donations from the local community, including regular and one-off contributions.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The trustees consider the principal risks to be minimal and continue to monitor financial sustainability and building-related responsibilities.
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	Charitable Incorporated Organisation (CIO).
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by nomination and approval of a two-thirds majority of existing 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		Existing Trustees
2	Dr Furqan Basharat			
3	Dr Arshad Jamil			
4	Dr Nadir Khan			
5	Mr Abdulmutaleb Mohamed Sultan			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Arshad Jamil	
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Position (eg Secretary,
Chair, etc)

Trustee	
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Date

25/01/2025

NEWCASTLE-UNDER-LYME ISLAMIC CENTRE
PILKINGTON AVENUE, NEWCASTLE
STAFFORDSHIRE ST5 3RE
Charity Registration Number 1193202 (CIO)
INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2025

	<u>2024</u>		<u>2025</u>	
INCOME	£	£	£	£
Individual Donations		<u>239,240-27</u>		<u>218,719-23</u>
TOTAL INCOME FOR THE YEAR		239,240-27		218,719-23
LESS EXPENDITURE				
Wages and Salaries	28,273-16		41,475-21	
Heat/Light and Water	8302-17		8,769-53	
Building Insurance	2019-12		2,099-81	
Telephone	301-90		443-69	
Mosque Cleaning /running Expen	4,900-00		7,935-69	
Independent Examiner's fee	0		(920-00)	
Miscellaneous Expenses	1065-00		1,194-44	
Madarass Books	3985-71		1,284-66	
Stationery etc	400-40		779-60	
Renovation/Repairs	17,757-30		23,675-16	
Coach Hire	6,300-00		0	
IT/Sound System	10683-25		4,895-00	
Carpets/Flooring	3925-00		1,093-00	
Catering for Social Events	3717-11		1,568-49	
Donations to Charities	7,480-00		0	
Bank Charges	0		421-25	
Parking Attendants	0	<u>99,110-12</u>	<u>367-20</u>	<u>95,082-73</u>
Excess of Income over Expenditure		140,130-15		123,636-50
Collection on behalf of Aghosh	0		34,838-47	
Amount paid to Aghosh	0	0	<u>34,838-47</u>	0
Excess of Income over Expenditure B/F		<u>597,798-00</u>		<u>737,928-15</u>
Excess of Income over Expenditure C/F		737,928-15		861,564-65
Prior Year Adjustments				
HMRC Gift Aid Receipts 2020/21 - 2023/24		0		<u>134265-26</u>
		<u>737,928-15</u>		<u>995,829-91</u>

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

Charity Registration Number 1193202 (CIO)

BALANCE SHEET AS AT 31 MARCH 2025

	<u>2024</u>	<u>2025</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		
Land & Buiding (Mosque)	490,000-00	490,000-00
Fixture & Fittings etc	<u>19752-15</u>	<u>19752-15</u>
	509,752-15	509,752-15
<u>Current Assets</u>		
Cash at Bank	<u>232,376-00</u>	<u>489,948-54</u>
	742,128-15	999,700-69
<u>Less Current Liabilities</u>		
Independent Examiner's fee	3,500-00	0
Creditors	<u>700-00</u>	<u>4,200-00</u> <u>3,87-780</u> <u>3,870-780</u>
	<u>737,928-15</u>	<u>995,829-91</u>
<u>Financed By:-</u>		
Reserves - Charity's Fund	<u>737,928-15</u>	<u>995,829-91</u>

Trustees..



Dated.

28/11/25

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 2025, 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

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

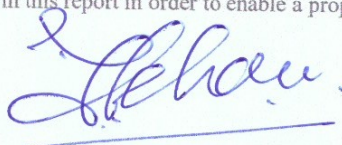
accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

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

08 November 2025