

STEVENAGE MUSLIM COMMUNITY CENTRE

England & Wales · Charity number 1199880

Details

Other names SMCC

Status Registered

Legal form CIO

Registered 2022-07-29

Register [View on the Charity Commission register](#)

Contact

Address The Sishes
Vardon Road
Stevenage
SG1 5PZ

Phone 01438350865

Email info@smcc786.org

Website <https://www.smcc786.org>

Activities

Objects: 1. TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE QUR'AN AND THE SUNNAH, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING:* A MOSQUE FOR PRAYER, LECTURES AND MEETINGS* FACILITIES FOR RELIGIOUS CELEBRATIONS AND CEREMONIES INCLUDING MARRIAGE AND FUNERAL SERVICES* ISLAMIC RELIGIOUS EDUCATION FOR CHILDREN, AS WELL AS CLASSES IN THE HOLY QUR'AN AND ARABIC* INTERFAITH ACTIVITIES TO BUILD COMMUNITY COHESION, UNDERSTANDING AND RESPECT THROUGH FORUMS AND WELCOMING VISITS FROM OTHER PARTS OF THE COMMUNITY SUCH AS SCHOOLS.2. THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING CLASSES IN THE ENGLISH LANGUAGE, COMPUTER AND IT SKILLS AND OTHER SUBJECTS AS THE TRUSTEES DECIDE FROM TIME TO TIME IN LINE WITH THE TEACHING AND PRACTICES OF ISLAM.3. TO FURTHER OR BENEFIT THE RESIDENTS OF STEVENAGE AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.4. TO RELIEVE THE CHARITABLE NEEDS OF THE ELDERLY, THE SICK AND THOSE WHO ARE IN FINANCIAL HARDSHIP, THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.

Activities: SMCC is the representative body for the Muslims in the East and North Herts. The Charity is a Mosque and a community centre, providing facilities for community services, Islamic education for children and classes for learning the Holy Qur'an and Arabic. It organises discussions, lectures and meetings on religious topics to the community and accommodates local schools for religious education.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£193,397	£198,520	-	-
2024-01-31	£205,024	£202,765	-	-
2023-01-31	£155,570	£293,484	-	-

Trustees

Name	Role	Appointed
DR SARFRAZ AWAN FRCS	Chair	2022-07-29
Dr Shahid Anis Khan Prof		2014-02-18
Dr Syed Zaidi		2022-04-08
Farrukh Sheikh		2020-01-18
Forhadul Islam Chowdhury		2020-01-18
IMRAN HARUNA ABDULKAREEM		2020-01-18
ISLAM MAJID		2017-11-26
MUDASSAR AHMED		2024-03-12
Mohamed Salam-Khan		2014-02-18

STEVENAGE MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1199880

Accounts



Trustees' Annual Report for the period

From 01/02/2024

Period start date

To 31/01/2025

Period end date

Charity name: Stevenage Muslim Community Centre

Charity registration number: 1199880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SMCC is a faith Based charity working in Stevenage charity as set out in its governing document to look after various needs of the local Muslim community
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	The charity provides praying facilities, funeral services, marriage ceremonies, Islamic education for children and adults and social gatherings to name just a few. It has a pivotal role in organising cultural and social activities for the Muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and abide by the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
		N/A

Other		
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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	<p>The charity has successfully achieved many of its objectives including, Purpose-built premises for daily prayers available to any Muslim who wish to use the facilities seven days a week</p> <p>Additional praying facilities are provided during month of Ramadan and on the festivals of Eid Children's Islamic education classes. Act as a Religious Education (RE) centre for schools throughout the county. The praying facilities and the Community Centre is undergoing development to cater for the needs of growing Muslim community in Stevenage and surrounding towns. SMCC is the sole provider of several community services including Muslim funerals and marriage services.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is solely dependent upon donations from the local Muslim community. Our annual income for the financial year is £198,397 and the expenditure for the year is £203,520.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Big spending on construction.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties.

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 is solely dependent on donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy.
A description of the principal risks facing the charity	Para 1.46	No risk facing the charity
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered Charity
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	Elected by members.

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	Induction of Trustees is conducted by the Chairman of the committee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Stevenage Muslim community centre
Other name the charity uses	SMCC
Registered charity number	1199880
Charity's principal address	The Sishes, Vardon road Stevenage Hertfordshire. SG1 5PZ

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	Dr Sarfraz Awan	Chairman		
2	Prof Shahid Anis Khan	Secretary		
3	Mohamed Slam Khan	Treasurer		
4	Farhad Choudhury			
5	Dr Majid Islam			
6	Dr Imran Abdulkareem			
7	Dr Farrukh Sheikh			
8	Dr Syed Ishrat Ali Zaidi			
9	Mudassar Ahmed			
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	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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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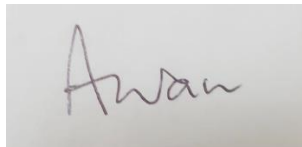
Other optional information

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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)	 Awan	
Full name(s)	Dr Sarfraz Awan	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/11/2025	

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1199880

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2025

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

Trustees

Dr Sarfraz Awan	(Chairman)
Dr Shahid A Khan	(Secretary)
Mr Mohamed S Khan	(Treasurer)
Dr Farrukh Sheikh	(Trustee)
Dr Imran Abdulkareem	(Trustee)
Mr Farhad Choudhury	(Trustee)
Mr Mudassar Ahmed	(Trustee)
Dr Islam Majid	(Trustee)
Dr Ishrat Zaidi	(Trustee)

Independent Examiner:

S Abdullah CA
Abdullah and Abdullah
Chartered Accountants
6 Medway Drive
Greenford, Middlesex
UB6 8LN

Registered Charity No. :

1199880

STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2025

CONTENTS

- 1 Independent Examiners Report
- 2 Statement of Assets and Liabilities
- 3 Receipts and Payments Account
- 4 Notes to the Accounts

STEVENAGE MUSLIM COMMUNITY CENTRE

Independent examiner's report to the trustees of Stevenage Muslim Community Centre (SMCC)

I report on the accounts of SMCC (the charity) for the year ended 31 January 2025, which are set out on pages 2 to 4. This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011.

My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of Scotland (ICAS).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Shariq Abdullah CA
Institute of Chartered Accountants of Scotland

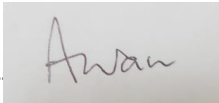
Abdullah and Abdullah Chartered Accountants
6 Medway Drive, Perivale, Greenford, UB6 8LN
Date: 18 November 2025

Stevenage Muslim Community Centre
Statement of Assets and Liabilities as at 31 January 2025

	Notes	General Fund	Total January 2025	General Fund	Total January 2024
Assets retained for own use					
Land and buildings	2	400,000	400,000	400,000	400,000
Monetary Assets					
Bank Account		10,017	10,017	17,867	17,867
Paypal Account		5,005	5,005	2,278	2,278
Cash		-	-	-	-
Total Cash		<u>15,022</u>	<u>15,022</u>	<u>20,145</u>	<u>20,145</u>
Other Assets					
PAYE/NIC					
Overpayment to HMRC		1,890	1,890	1,890	1,890
Liabilities					
Qarz-e-Hasna - Loan	3		10,000		15,000
Total Liabilities			<u>10,000</u>		<u>15,000</u>

For use by the charity and belonging to the General Purpose Fund:
Projector

Approved by the trustees on 18 November 2025 and signed on its behalf by:

Signature : ---  ---

Name : Dr S Awan

Stevenage Muslim Community Centre
Receipts and Payments Account for year ending 31 January 2025

		2025		2024	
Notes	£	£	£	£	£
Income					
Donations (Including Friday, Ramadan and Other Collections)		171,067		173,461	
Gift aid received from HMRC		-		24,106	
Qarz-e-Hasna - Loan receipt/(payment)		(5,000)		(5,000)	
Funeral Plan		5,000		-	
Children Classes Fees		20,905		7,457	
Council Grants		1,425		-	
		193,397		200,024	
 Expenditure					
Phase II Structural Work Etc.	4	112,719		127,033	
Fund Raising Expenses		460		-	
Advertisement		95		240	
Insurance		1,194		1,741	
Utilities		16,679		7,507	
CCTV & Security		3,901		8,945	
Telephone		1,306		1,054	
Repairs and Replacements		420		886	
Small Equipment		1,779		1,203	
Stationery		381		64	
Catering		1,713		1,575	
Student resources		-		639	
Guest Imam expenses		-		128	
Coach Hire		-		1,345	
DBS Checking		-		369	
Website		-		2,220	
Software & IT costs		1,386		-	
Ramadan - Iftar		4,940		2,335	
Cleaning		6,255		2,905	
Salaries		40,724		33,943	
Staff training		613		-	
Travel		89		-	
Legal Fees		750		1,170	
Paypal Charges		-		246	
Bank Charges		2,466		990	
Subscriptions		79		515	
Sundries		129		-	
Council Fees and Charges		-		270	
Pension including Employer's Contribution		443		443	
		198,520		197,765	
SURPLUS / (DEFICIT)			(5,123)		2,259
Balance B/Fwd			20,145		17,885
Balance C/Fwd			15,022		20,145

Stevenage Muslim Community Centre

Notes to the Accounts for the year ended 31 January 2025

- 1 These accounts have been prepared on a Receipts and Payments basis.
- 2 Land and Buildings is for the charity's own use and is noted at historical cost.
- 3 Qarz-e-Hasna (meaning moral obligation to repay if possible) is a private interest-free unsecured loan given to the community centre, mostly by worshippers from the local community to assist with the completion of the Phase II project. Although most of these loans are repayable within one year, some lenders have indicated their willingness to extend the loan period beyond one year.
- 4 Breakdown of Phase II Structural Work is as follows:

Description	2025	2024
	£	£
Building Materials	80,385	48,490
Building Contractor	27,333	15,601
Electric supply upgrade	-	50,170
Cold Room	-	2,163
AC Contractor	-	-
Stairs	5,000	-
Glass and Windows	-	9,109
Roofing	-	1,500
Total	112,719	127,033

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1199880

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2025

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

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Mr Mudassar Ahmed	(Trustee)
Dr Islam Majid	(Trustee)
Dr Ishrat Zaidi	(Trustee)

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STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2025

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Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of Scotland (ICAS).

It is my responsibility to:

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Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

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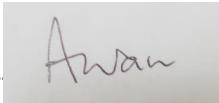
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Paypal Account		5,005	5,005	2,278	2,278
Cash		-	-	-	-
Total Cash		<u>15,022</u>	<u>15,022</u>	<u>20,145</u>	<u>20,145</u>
Other Assets					
PAYE/NIC					
Overpayment to HMRC		1,890	1,890	1,890	1,890
Liabilities					
Qarz-e-Hasna - Loan	3		10,000		15,000
Total Liabilities			<u>10,000</u>		<u>15,000</u>

For use by the charity and belonging to the General Purpose Fund:
Projector

Approved by the trustees on 18 November 2025 and signed on its behalf by:

Signature : ---  ---

Name : Dr S Awan

Stevenage Muslim Community Centre
Receipts and Payments Account for year ending 31 January 2025

		2025		2024	
Notes	£	£	£	£	£
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Donations (Including Friday, Ramadan and Other Collections)		171,067		173,461	
Gift aid received from HMRC		-		24,106	
Qarz-e-Hasna - Loan receipt/(payment)		(5,000)		(5,000)	
Funeral Plan		5,000		-	
Children Classes Fees		20,905		7,457	
Council Grants		<u>1,425</u>		<u>-</u>	
		<u>193,397</u>		<u>200,024</u>	
Expenditure					
Phase II Structural Work Etc.	4	112,719		127,033	
Fund Raising Expenses		460		-	
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Coach Hire		-		1,345	
DBS Checking		-		369	
Website		-		2,220	
Software & IT costs		1,386		-	
Ramadan - Iftar		4,940		2,335	
Cleaning		6,255		2,905	
Salaries		40,724		33,943	
Staff training		613		-	
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Paypal Charges		-		246	
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Subscriptions		79		515	
Sundries		129		-	
Council Fees and Charges		-		270	
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		<u>198,520</u>		<u>197,765</u>	
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Stevenage Muslim Community Centre

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STEVENAGE MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1199880

Accounts



Trustees' Annual Report for the period

From 01/02/2023

Period start date

To 31/01/2024

Period end date

Charity name: Stevenage Muslim community centre

Charity registration number: 1199880

Objectives and Activities

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Additional information (optional)

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Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
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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	<p>The charity has successfully achieved many of its objectives including, Purpose-built premises for daily prayers available to any Muslim who wish to use the facilities seven days a week</p> <p>Additional praying facilities are provided during month of Ramadan and on the festivals of Eid Children's Islamic education classes. Act as a Religious Education (RE) centre for schools throughout the county. The praying facilities and the Community Centre is undergoing development to cater for the needs of growing Muslim community in Stevenage and surrounding towns. SMCC is the sole provider of several community services including Muslim funerals and marriage services.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is solely dependent upon donations from the local Muslim community. Our annual income for the financial year is £205,024 and the expenditure for the year is £202,765.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Big spending on construction.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties.

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 is solely dependent on donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy.
A description of the principal risks facing the charity	Para 1.46	No risk facing the charity
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered Charity
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	Elected by members.

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	Induction of Trustees is conducted by the Chairman of the committee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Stevenage Muslim community centre
Other name the charity uses	SMCC
Registered charity number	1199880
Charity's principal address	The Sishes, Vardon road Stevenage Hertfordshire. SG1 5PZ

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	Dr Sarfraz Awan	Chairman		
2	Prof Shahid Anis Khan	Secretary		
3	Mohamed Slam Khan	Treasurer		
4	Farhad Choudhury			
5	Dr Majid Islam			
6	Dr Imran Abdulkareem			
7	Dr Farrukh Sheikh			
8	Dr Syed Ishrat Ali Zaidi			
9	MUDASSAR AHMED			
10				
11				
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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	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

--

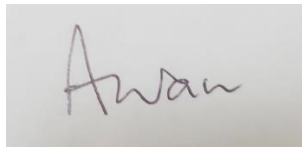
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 Awan	
Full name(s)	Dr Sarfraz Awan	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/11/2024	

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1199880

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2024

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

Trustees

Dr Sarfraz Awan	(Chairman)
Dr Shahid A Khan	(Secretary)
Mr Mohamed S Khan	(Treasurer)
Dr Farrukh Sheikh	(Trustee)
Dr Imran Abdulkareem	(Trustee)
Mr Farhad Choudhury	(Trustee)
Mr Mudassar Ahmed	(Trustee)
Dr Islam Majid	(Trustee)
Dr Ishrat Zaidi	(Trustee)

Independent Examiner:

S Abdullah CA
Abdullah and Abdullah
Chartered Accountants
6 Medway Drive
Greenford, Middlesex
UB6 8LN

Registered Charity No. :

1199880

STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2024

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- 1 Independent Examiners Report
- 2 Statement of Assets and Liabilities
- 3 Receipts and Payments Account
- 4 Notes to the Accounts

STEVENAGE MUSLIM COMMUNITY CENTRE

Independent examiner's report to the trustees of Stevenage Muslim Community Centre (SMCC)

I report on the accounts of SMCC (the charity) for the year ended 31 January 2024, which are set out on pages 2 to 4. This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011.

My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of Scotland (ICAS).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Shariq Abdullah CA
Institute of Chartered Accountants of Scotland

Abdullah and Abdullah Chartered Accountants
6 Medway Drive, Perivale, Greenford, UB6 8LN
Date: 5 November 2024

Stevenage Muslim Community Centre
Statement of Assets and Liabilities as at 31 January 2024

	Notes	General Fund	Total January 2024	General Fund	Total January 2023
Assets retained for own use					
Land and buildings	2	400,000	400,000	400,000	400,000
Monetary Assets					
Bank Account		17,867	17,867	15,602	15,602
Paypal Account		2,278	2,278	2,283	2,283
Cash		-	-	-	-
Total Cash		<u>20,145</u>	<u>20,145</u>	<u>17,885</u>	<u>17,885</u>
Other Assets					
PAYE/NIC					
Overpayment to HMRC		1,890	1,890	1,890	1,890
Liabilities					
Qarz-e-Hasna - Loan	3		15,000		20,000
Total Liabilities			<u>15,000</u>		<u>20,000</u>

For use by the charity and belonging to the General Purpose Fund:
Projector

Approved by the trustees on 5 November 2024 and signed on its behalf by:

Signature : -----

Name : Dr S Awan

Stevenage Muslim Community Centre
Receipts and Payments Account for year ending 31 January 2024

	Notes	2024		2023	
		£	£	£	£
<u>Income</u>					
Donations (Including Friday, Ramadan and Other Collections)			173,461		144,380
Gift aid received from HMRC			24,106		-
Qarz-e-Hasna - Loan receipt/(payment)			(5,000)		(45,000)
Children Classes Fees			7,457		9,190
Herts County Council Grant			-		2,000
			<u>200,024</u>		<u>110,570</u>
<u>Expenditure</u>					
Phase II Structural Work Etc.	4	127,033		203,111	
Insurance		1,741		1,564	
Utilities		7,507		7,663	
CCTV & Security		8,945		1,343	
Telephone		1,054		849	
Repairs and Replacements		886		-	
Small Equipment		1,203		-	
Stationery		64		-	
Catering		1,575		-	
Student resources		639		-	
Guest Imam expenses		128		-	
Coach Hire		1,345		-	
DBS Checking		369		-	
Website		2,220		-	
Ramadan - Iftar		2,335		-	
Cleaning		2,905		-	
Salaries		33,943		30,143	
Legal Fees		1,170		2,100	
Paypal Charges		246		246	
Bank Charges		990		372	
Subscriptions		515		50	
Council Fees and Charges		270		600	
Pension including Employer's Contribution		443		443	
PAYE & NIC		-		-	
		<u>197,765</u>		<u>248,484</u>	
SURPLUS / (DEFICIT)			2,259		(137,914)
Balance B/Fwd			17,885		155,799
Balance C/Fwd			<u><u>20,145</u></u>		<u><u>17,885</u></u>

Stevenage Muslim Community Centre

Notes to the Accounts for the year ended 31 January 2024

- 1 These accounts have been prepared on a Receipts and Payments basis.
- 2 Land and Buildings is for the charity's own use and is noted at historical cost.
- 3 Qarz-e-Hasna (meaning moral obligation to repay if possible) is a private interest-free unsecured loan given to the community centre, mostly by worshippers from the local community to assist with the completion of the Phase II project. Although most of these loans are repayable within one year, some lenders have indicated their willingness to extend the loan period beyond one year.
- 4 Breakdown of Phase II Structural Work is as follows:

Description	2024	2023
	£	£
Building Materials	48,490	77,160
Building Contractor	15,601	18,654
Electric supply upgrade	50,170	-
Cold Room	2,163	-
AC Contractor	-	5,798
Stairs	-	15,000
Water Boring	-	17,000
Glass and Windows	9,109	69,500
Roofing	1,500	-
Total	127,033	203,111

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1199880

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2024

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

Trustees

Dr Sarfraz Awan	(Chairman)
Dr Shahid A Khan	(Secretary)
Mr Mohamed S Khan	(Treasurer)
Dr Farrukh Sheikh	(Trustee)
Dr Imran Abdulkareem	(Trustee)
Mr Farhad Choudhury	(Trustee)
Mr Mudassar Ahmed	(Trustee)
Dr Islam Majid	(Trustee)
Dr Ishrat Zaidi	(Trustee)

Independent Examiner:

S Abdullah CA
Abdullah and Abdullah
Chartered Accountants
6 Medway Drive
Greenford, Middlesex
UB6 8LN

Registered Charity No. :

1199880

STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2024

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- 2 Statement of Assets and Liabilities
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- 4 Notes to the Accounts

STEVENAGE MUSLIM COMMUNITY CENTRE

Independent examiner's report to the trustees of Stevenage Muslim Community Centre (SMCC)

I report on the accounts of SMCC (the charity) for the year ended 31 January 2024, which are set out on pages 2 to 4. This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011.

My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of Scotland (ICAS).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

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In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Shariq Abdullah CA
Institute of Chartered Accountants of Scotland

Abdullah and Abdullah Chartered Accountants
6 Medway Drive, Perivale, Greenford, UB6 8LN
Date: 5 November 2024

Stevenage Muslim Community Centre
Statement of Assets and Liabilities as at 31 January 2024

	Notes	General Fund	Total January 2024	General Fund	Total January 2023
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Cash		-	-	-	-
Total Cash		<u>20,145</u>	<u>20,145</u>	<u>17,885</u>	<u>17,885</u>
Other Assets					
PAYE/NIC					
Overpayment to HMRC		1,890	1,890	1,890	1,890
Liabilities					
Qarz-e-Hasna - Loan	3		15,000		20,000
Total Liabilities			<u>15,000</u>		<u>20,000</u>

For use by the charity and belonging to the General Purpose Fund:
Projector

Approved by the trustees on 5 November 2024 and signed on its behalf by:

Signature : -----

Name : Dr S Awan

Stevenage Muslim Community Centre
Receipts and Payments Account for year ending 31 January 2024

	Notes	2024		2023	
		£	£	£	£
<u>Income</u>					
Donations (Including Friday, Ramadan and Other Collections)			173,461		144,380
Gift aid received from HMRC			24,106		-
Qarz-e-Hasna - Loan receipt/(payment)			(5,000)		(45,000)
Children Classes Fees			7,457		9,190
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			<u>200,024</u>		<u>110,570</u>
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Repairs and Replacements		886		-	
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Stationery		64		-	
Catering		1,575		-	
Student resources		639		-	
Guest Imam expenses		128		-	
Coach Hire		1,345		-	
DBS Checking		369		-	
Website		2,220		-	
Ramadan - Iftar		2,335		-	
Cleaning		2,905		-	
Salaries		33,943		30,143	
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Paypal Charges		246		246	
Bank Charges		990		372	
Subscriptions		515		50	
Council Fees and Charges		270		600	
Pension including Employer's Contribution		443		443	
PAYE & NIC		-		-	
		<u>197,765</u>		<u>248,484</u>	
SURPLUS / (DEFICIT)			2,259		(137,914)
Balance B/Fwd			17,885		155,799
Balance C/Fwd			<u><u>20,145</u></u>		<u><u>17,885</u></u>

Stevenage Muslim Community Centre

Notes to the Accounts for the year ended 31 January 2024

- 1 These accounts have been prepared on a Receipts and Payments basis.
- 2 Land and Buildings is for the charity's own use and is noted at historical cost.
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Building Contractor	15,601	18,654
Electric supply upgrade	50,170	-
Cold Room	2,163	-
AC Contractor	-	5,798
Stairs	-	15,000
Water Boring	-	17,000
Glass and Windows	9,109	69,500
Roofing	1,500	-
Total	127,033	203,111

STEVENAGE MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1199880

Accounts



Trustees' Annual Report for the period

From 01/02/2022

Period start date

To 31/01/2023

Period end date

Charity name: Stevenage Muslim community centre

Charity registration number: 1001003

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SMCC is a faith Based charity working in Stevenage charity as set out in its governing document to look after various needs of the local Muslim community
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	The charity provides praying facilities, funeral services, marriage ceremonies, Islamic education for children and adults and social gatherings to name just a few. It has a pivotal role in organising cultural and social activities for the Muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of and abide by the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
		N/A

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	<p>The charity has successfully achieved many of its objectives including, Purpose-built premises for daily prayers available to any Muslim who wish to use the facilities seven days a week</p> <p>Additional praying facilities are provided during month of Ramadan and on the festivals of Eid Children's Islamic education classes. Act as a Religious Education (RE) centre for schools throughout the county. The praying facilities and the Community Centre is undergoing development to cater for the needs of growing Muslim community in Stevenage and surrounding towns. SMCC is the sole provider of several community services including Muslim funerals and marriage services.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is solely dependent upon donations from the local Muslim community. Our annual income for the financial year is £155,570 and the expenditure for the year is £293,484.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Big spending on construction.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties.

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 is solely dependent on donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy.
A description of the principal risks facing the charity	Para 1.46	No risk facing the charity
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Written constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered Charity
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	Elected by members.

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	Induction of Trustees is conducted by the Chairman of the committee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Stevenage Muslim community centre
Other name the charity uses	SMCC
Registered charity number	1001003
Charity's principal address	The Sishes, Vardon road Stevenage Hertfordshire. SG1 5PZ

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	Dr Sarfraz Awan	Chairman		
2	Prof Shahid Anis Khan	Secretary		
3	Mohamed Slam Khan	Treasurer		
4	Farhad Choudhury			
5	Dr Majid Islam			
6	Dr Imran Abdulkareem			
7	Dr Farrukh Sheikh			
8	Dr Syed Ishrat Ali Zaidi			
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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	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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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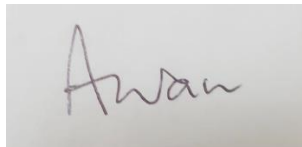
Other optional information

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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)	 Awan	
Full name(s)	Dr Sarfraz Awan	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/11/2023	

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1001003

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

Trustees

Dr Sarfraz Awan	(Chairman)
Dr Shahid A Khan	(Secretary)
Mr Mohamed S Khan	(Treasurer)
Dr Farrukh Sheikh	(Executive Committee Member)
Dr Imran Abdulkareem	(Executive Committee Member)
Mr Farhad Choudhury	(Executive Committee Member)
Dr Islam Majid	(Executive Committee Member)
Dr Ishrat Zaidi	(Executive Committee Member)

Independent Examiner:

S Abdullah CA
Abdullah and Abdullah
Chartered Accountants
6 Medway Drive
Greenford, Middlesex
UB6 8LN

Registered Charity No. :

1001003

STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

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STEVENAGE MUSLIM COMMUNITY CENTRE

Independent examiner's report to the trustees of Stevenage Muslim Community Centre (SMCC)

I report on the accounts of SMCC (the charity) for the year ended 31 January 2023, which are set out on pages 2 to 4. This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011.

My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants of Scotland (ICAS).

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Shariq Abdullah CA
Institute of Chartered Accountants of Scotland

Abdullah and Abdullah Chartered Accountants
6 Medway Drive, Perivale, Greenford, UB6 8LN
Date: 15 November 2023

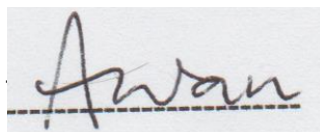
Stevenage Muslim Community Centre
Statement of Assets and Liabilities as at 31 January 2023

	Notes	General Fund	Total January 2023	General Fund	Total January 2022
Assets retained for own use					
Land and buildings	2	400,000	400,000	400,000	400,000
Monetary Assets					
Bank Account		15,602	15,602	153,511	153,511
Paypal Account		2,283	2,283	2,289	2,289
Cash		-	-	-	-
Total Cash		<u>17,885</u>	<u>17,885</u>	<u>155,800</u>	<u>155,800</u>
Other Assets					
PAYE/NIC					
Overpayment to HMRC		1,890	1,890	2,039	2,039
Liabilities					
Qarz-e-Hasna - Loan	3		20,000		65,000
Total Liabilities			<u>20,000</u>		<u>65,000</u>

For use by the charity and belonging to the General Purpose Fund:
 Projector

Approved by the trustees on 15 November 2023 and signed on its behalf by:

Signature :



Name : Dr S Awan

Stevenage Muslim Community Centre
Receipts and Payments Account for year ending 31 January 2023

	Notes	2023		2022	
		£	£	£	£
<u>Income</u>					
Donations (Including Friday, Ramadan and Other Collections)			144,380		209,054
Gift aid received from HMRC			-		32,152
Qarz-e-Hasna - Loan receipt/(payment)			(45,000)		(5,000)
Sale of Scaffolding			0		8,000
Children Classes Fees			9,190		7,137
Herts County Council Grant			2,000		6,000
HMRC Job Retention Scheme			-		3,675
			<u>110,570</u>		<u>261,018</u>
 <u>Expenditure</u>					
Phase II Structural Work Etc.	4	203,111		69,583	
Funeral Expenses		-		2,990	
Insurance		1,564		1,990	
Utilities		7,663		2,959	
CCTV & Security		1,343		3,992	
Telephone		849		898	
Repairs and Replacements		-		5,773	
Cleaning		-		560	
Salaries		30,143		33,243	
Legal Fees		2,100		2,100	
Paypal Charges		246		250	
Bank Charges		372		452	
Subscriptions		50		43	
Council Fees and Charges		600		-	
Pension including Employer's Contribution		443		443	
PAYE & NIC		-		1,500	
		<u>248,484</u>		<u>126,774</u>	
SURPLUS / (DEFICIT)			(137,914)		134,244
Balance B/Fwd			155,799		21,555
Balance C/Fwd			<u>17,885</u>		<u>155,799</u>

Stevenage Muslim Community Centre

Notes to the Accounts for the year ended 31 January 2023

- 1 These accounts have been prepared on a Receipts and Payments basis.
- 2 Land and Buildings is for the charity's own use and is noted at historical cost.
- 3 Qarz-e-Hasna (meaning moral obligation to repay if possible) is a private interest-free unsecured loan given to the community centre, mostly by worshippers from the local community to assist with the completion of the Phase II project. Although most of these loans are repayable within one year, some lenders have indicated their willingness to extend the loan period beyond one year.
- 4 Breakdown of Phase II Structural Work is as follows:

Description	2023	2022
	£	£
Building Materials	77,160	6,583
Building Contractor	18,654	1,000
AC Contractor	5,798	-
Stairs	15,000	-
Water Boring	17,000	-
Glass and Windows	69,500	53,000
Roofing	-	9,000
Total	203,111	69,583

STEVENAGE MUSLIM COMMUNITY CENTRE

REGISTERED CHARITY NO. 1001003

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

**INDEPENDENT EXAMINER:
SHARIQ ABDULLAH CA
ABDULLAH AND ABDULLAH
CHARTERED ACCOUNTANTS**

STEVENAGE MUSLIM COMMUNITY CENTRE

Trustees

Dr Sarfraz Awan	(Chairman)
Dr Shahid A Khan	(Secretary)
Mr Mohamed S Khan	(Treasurer)
Dr Farrukh Sheikh	(Executive Committee Member)
Dr Imran Abdulkareem	(Executive Committee Member)
Mr Farhad Choudhury	(Executive Committee Member)
Dr Islam Majid	(Executive Committee Member)
Dr Ishrat Zaidi	(Executive Committee Member)

Independent Examiner:

S Abdullah CA
Abdullah and Abdullah
Chartered Accountants
6 Medway Drive
Greenford, Middlesex
UB6 8LN

Registered Charity No. :

1001003

STEVENAGE MUSLIM COMMUNITY CENTRE

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023

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- 1 Independent Examiners Report
- 2 Statement of Assets and Liabilities
- 3 Receipts and Payments Account
- 4 Notes to the Accounts

STEVENAGE MUSLIM COMMUNITY CENTRE

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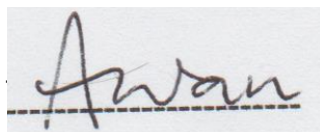
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Approved by the trustees on 15 November 2023 and signed on its behalf by:

Signature :



Name : Dr S Awan

Stevenage Muslim Community Centre
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Stevenage Muslim Community Centre

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