

BICESTER ISLAMIC CULTURAL SOCIETY

England & Wales · Charity number 1201472

Details

Status Registered

Legal form Charitable company

Company number [14117822](#)

Registered 2023-01-03

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

Contact

Address 7 Southwell Road
Bicester
OX26 1BX

Phone 07788966240

Email info@bicsociety.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION AND BELIEFS FOR THE BENEFIT OF THE PUBLIC IN BICESTER AND ITS SURROUNDING AREAS IN ACCORDANCE WITH THE HOLY BOOK, AND IN HARMONY WITH UK LAW, BY PROVIDING A PLACE OF WORSHIP FOR RELIGIOUS SERVICES; TO ADVANCE THE EDUCATION OF YOUNG PEOPLE AGED 5 TO 14 YEARS OLD IN THE SUBJECTS OF ARABIC, ISLAMIC STUDIES, AND QURAN CLASSES; THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: DONATIONS, FOOD PARCELS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: To advance the Islamic religion and beliefs for the benefit of the public in Bicester and its surrounding areas in accordance with the holy book, and in harmony with UK law, by providing a place of worship for religious services; To advance the education of young people aged 5 to 14 years old in the subjects of Arabic, Islamic studies, and Quran classes; The prevention of poverty.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Oxfordshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-05-31 | £32,387 | £16,410 | - | - |
| 2024-05-31 | £29,974 | £13,769 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|-------|------------|
| SHAMS UD-DIN | Chair | 2022-05-19 |
| ABDULGAFAR MOHAMMED JAMIU TOPE | | 2025-05-19 |
| MUNAVWAR ALI MIR | | 2022-05-19 |

BICESTER ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1201472

Accounts



| Trustees' Annual Report for the period | | | | | | |
|---|-------------------|----|------|-----------------|----|-------------|
| | Period start date | | | Period end date | | |
| From | 01 | 06 | 2024 | To | 31 | 05 |
| | | | | | | 2025 |

Section A Reference and administration details

Charity name BICESTER ISLAMIC CULTURAL SOCIETY

Other names charity is known by

Registered charity number (if any) 1201472

Charity's principal address

| |
|--|
| 7 Southwell Road |
| Bicester |
| |
| Postcode OX26 1BX |

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 | Munavwar Ali Mir | | | By consensus of existing trustees |
| 2 | Shams Ud-din | | | By consensus of existing trustees |
| 3 | Abdulgafar Mohammed Jamiu Tope | | | By consensus of existing trustees |
| 4 | | | | |
| 5 | | | | |
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| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Articles of association |
| How the charity is constituted (eg. trust, association, company) | Incorporated company |
| Trustee selection methods (eg. appointed by, elected by) | As explained in articles of association |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE ISLAMIC RELIGION AND BELIEFS FOR THE BENEFIT OF THE PUBLIC IN BICESTER AND ITS SURROUNDING AREAS IN ACCORDANCE WITH THE HOLY BOOK, AND IN HARMONY WITH UK LAW, BY PROVIDING A PLACE OF WORSHIP FOR RELIGIOUS SERVICES; TO ADVANCE THE EDUCATION OF YOUNG PEOPLE AGED 5 TO 14 YEARS OLD IN THE SUBJECTS OF ARABIC, ISLAMIC STUDIES, AND QURAN CLASSES; THE PREVENTION OF POVERTY.

- Education project continued, successfully providing education and clubs to the local community
- Holding regular gathering and prayers

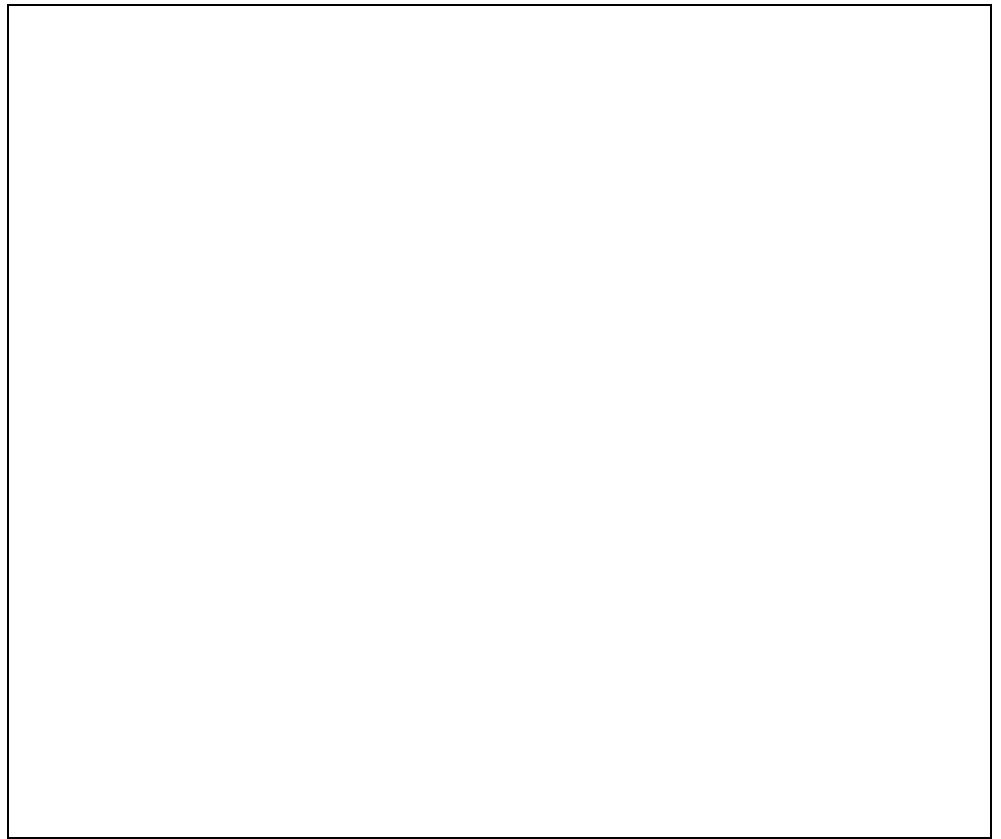
This is in accordance with the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our local presence has continued to grow, and we are making plans to find a bigger space to hold our regular gathering and activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity ensures that there is always cash available to meet its day to day operations.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

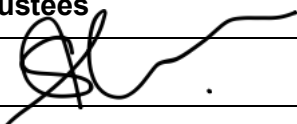
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | Munavwar Ali Mir | |
| Position (eg Secretary, Chair, etc) | TRUSTEE | |
| Date | 24/03/2026 | |



BICESTER ISLAMIC CULTURAL SOCIETY

1201472

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/06/2024 | To | 31/05/2025 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Fees collected | 24 | - | - | 24 | 1,085 |
| Donations | 32,363 | - | - | 32,363 | 28,889 |
| Grants received | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 32,387 | - | - | 32,387 | 29,974 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 32,387 | - | - | 32,387 | 29,974 |
| A3 Payments | | | | | |
| Teachers Wages | - | - | - | - | - |
| Rent | 5,908 | - | - | 5,908 | 8,446 |
| Materials | 2,185 | - | - | 2,185 | 3,343 |
| Website Costs | - | - | - | - | - |
| Bank Charges | 26 | - | - | 26 | 21 |
| Donations | 3,266 | - | - | 3,266 | - |
| Marketing | 576 | - | - | 576 | 468 |
| Other | 4,149 | - | - | 4,149 | 1,076 |
| Events | 300 | - | - | 300 | 415 |
| | - | - | - | - | - |
| Sub total | 16,410 | - | - | 16,410 | 13,769 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 16,410 | - | - | 16,410 | 13,769 |
| Net of receipts/(payments) | 15,977 | - | - | 15,977 | 16,206 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 37,960 | - | - | 37,960 | 21,755 |
| Cash funds this year end | 53,937 | - | - | 53,937 | 37,960 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Natwest | 53,937 | - | - |
| | | | - | - |
| | | | - | - |
| | Total cash funds | 53,937 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

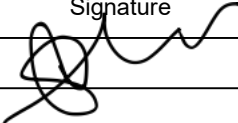
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|------------------|------------------|
| Signature | Print Name | Date of approval |
|  | Munavwar Ali Mir | 24/03/2026 |



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

BICESTER ISLAMIC CULTURAL SOCIETY

On accounts for the year
ended

31/05/2025

Charity no
(if any)

1201472

Set out on pages

1 – 2 (of CC16A)

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

24/03/2026

Name:

Yasir Ali

Relevant professional
qualification(s) or body
(if any):

ICAEW - ACA

| | |
|-----------------|-------------------------------|
| Address: | 97 Shelley Crescent. Hounslow |
| | |
| | |

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

BICESTER ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1201472

Accounts



| Trustees' Annual Report for the period | | | | | |
|---|-------------------|----|------|-----------------|------------|
| | Period start date | | | Period end date | |
| From | 01 | 06 | 2023 | To | 31 05 2024 |

Section A Reference and administration details

Charity name BICESTER ISLAMIC CULTURAL SOCIETY

Other names charity is known by

Registered charity number (if any) 1201472

Charity's principal address

| |
|--|
| 7 Southwell Road |
| Bicester |
| |
| Postcode OX26 1BX |

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 | Munavwar Ali Mir | | | By consensus of existing trustees |
| 2 | Shams Ud-din | | | By consensus of existing trustees |
| 3 | Sajidah Khan | | | By consensus of existing trustees |
| 4 | | | | |
| 5 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity’s trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | Articles of association |
| How the charity is constituted (eg. trust, association, company) | Incorporated company |
| Trustee selection methods (eg. appointed by, elected by) | As explained in articles of association |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

| |
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| |
|--|

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE ISLAMIC RELIGION AND BELIEFS FOR THE BENEFIT OF THE PUBLIC IN BICESTER AND ITS SURROUNDING AREAS IN ACCORDANCE WITH THE HOLY BOOK, AND IN HARMONY WITH UK LAW, BY PROVIDING A PLACE OF WORSHIP FOR RELIGIOUS SERVICES; TO ADVANCE THE EDUCATION OF YOUNG PEOPLE AGED 5 TO 14 YEARS OLD IN THE SUBJECTS OF ARABIC, ISLAMIC STUDIES, AND QURAN CLASSES; THE PREVENTION OF POVERTY.

- Education project continued, successfully providing education and clubs to the local community
- Holding regular gathering and prayers

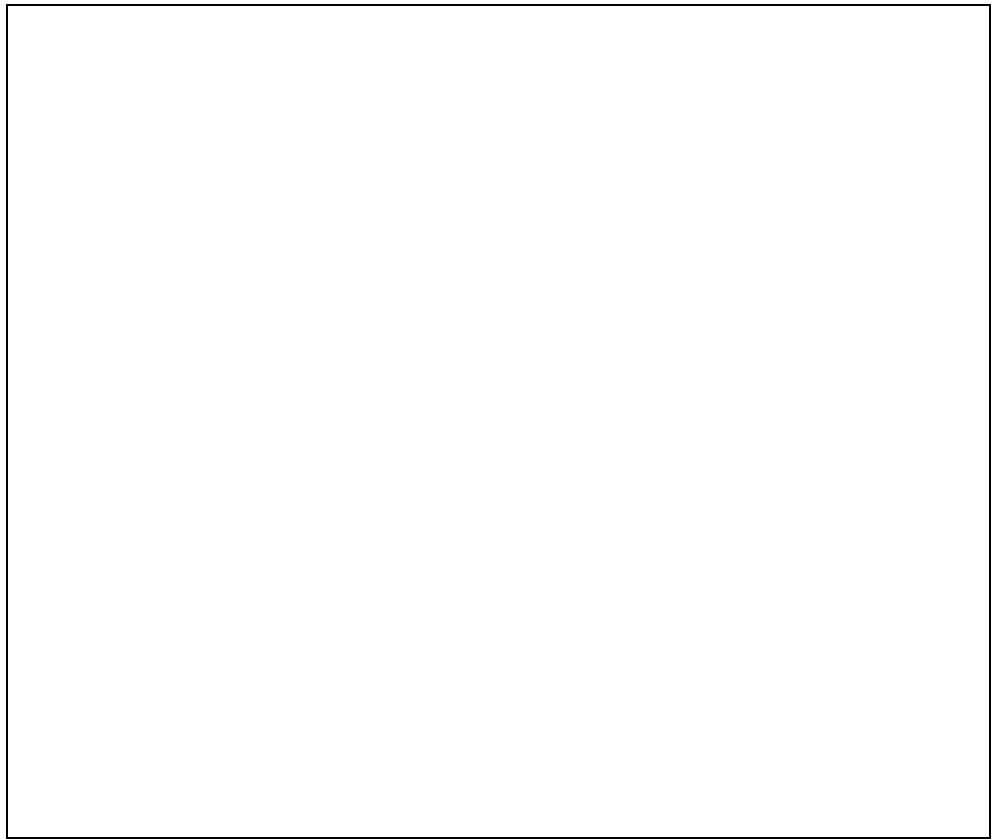
This is in accordance with the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our local presence has continued to grow, and we are making plans to find a bigger space to hold our regular gathering and activities.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity ensures that there is always cash available to meet its day to day operations.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|------------------|--|
| Signature(s) | <i>Mir M Ali</i> | |
| Full name(s) | Munavwar Ali Mir | |
| Position (eg Secretary, Chair, etc) | TRUSTEE | |
| Date | 28/02/2025 | |



BICESTER ISLAMIC CULTURAL SOCIETY

1201472

Receipts and payments accounts

CC16a

For the period
from

01/06/2023

To

31/05/2024

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Fees collected | 1,085 | - | - | 1,085 | 14,077 |
| Donations | 28,889 | - | - | 28,889 | 29,704 |
| Grants received | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 29,974 | - | - | 29,974 | 43,781 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 29,974 | - | - | 29,974 | 43,781 |
| A3 Payments | | | | | |
| Teachers Wages | - | - | - | - | - |
| Rent | 8,446 | - | - | 8,446 | 14,363 |
| Materials | 3,343 | - | - | 3,343 | 1,954 |
| Website Costs | - | - | - | - | - |
| Bank Charges | 21 | - | - | 21 | 5 |
| Donations | - | - | - | - | 3,495 |
| Marketing | 468 | - | - | 468 | 221 |
| Other | 1,076 | - | - | 1,076 | 1,376 |
| Events | 415 | - | - | 415 | 613 |
| | - | - | - | - | - |
| Sub total | 13,769 | - | - | 13,769 | 22,026 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 13,769 | - | - | 13,769 | 22,026 |
| Net of receipts/(payments) | 16,206 | - | - | 16,206 | 21,755 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 21,755 | - | - | 21,755 | - |
| Cash funds this year end | 37,960 | - | - | 37,960 | 21,755 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Natwest | 37,960 | - | - |
| | | | - | - |
| | | | - | - |
| | Total cash funds | 37,960 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

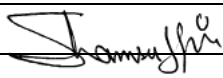
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------------|------------------|
|  | Munavwar Ali Mir | 28/02/2025 |



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

BICESTER ISLAMIC CULTURAL SOCIETY

On accounts for the year
ended

31/05/2024

Charity no
(if any)

1201472

Set out on pages

1 – 2 (of CC16A)

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/02/2025

Name:

Yasir Ali

Relevant professional
qualification(s) or body
(if any):

ICAEW - ACA

| | |
|-----------------|-------------------------------|
| Address: | 97 Shelley Crescent. Hounslow |
| | |
| | |

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.