



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	06	2023		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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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)

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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)

Mir M Ali

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

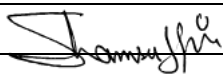
To

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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.