



## Trustees' Annual Report for the period

	Period start date			To	Period end date		
From	01	Sep	2023		31	Aug	2024

### Section A Reference and administration details

Charity name THE MUSLIM CENTRE

Other names charity is known by

Registered charity number (if any) 1204082

Charity's principal address 144 Cameron Road

Derby

Postcode

DE23 8RU

#### 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	Syed Ibrar Hussain Shah	Chair		BOARD OF TRUSTEES
2	Saad Shah			BOARD OF TRUSTEES
3	Hafiz Zaheer Ahmed			BOARD OF TRUSTEES
4	Syed Shah Hussain Shah			BOARD OF TRUSTEES

#### 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)	Charity Trust Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Approved and appointed by Board of Trustees

### 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.

All Trustees are non-paid volunteers and do not take expenses from the Trust. They all take part in the various activities of the trust.

The Board of Trustees have set up a management committee (which includes all the Trustees) to help manage the affairs of the Trust. The respective roles of the Management Committee and The Board of Trustees and indeed the decision-making powers are specified in the THE MUSLIM CENTRE Constitution.

The Management Committee & Board of Trustees hold regular meetings

It is during these meetings that important and major Trust activities and expenditure decisions are taken to provide total transparency. To enable the day-to-day management and execution of actions based on those Trust Board decisions a management structure is approved by the Board of Trustees to include the following:

Charity Trust Chairman

Further roles may be designated as and when required.

The Chair of Trustees alone can take a decision on urgent matters and on matters agreed before hand by the Board of Trustees for the management committee to action. And if he is absent at least 2 of the remaining Trustees can take a decision on urgent matters, and on matters agreed before hand by the Board of Trustees for the management committee to action.

## Section C Objectives and activities

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

- To advance the religion of Islam [whilst adhering strictly to the Ahlus-Sunnah-Wal-Jama'ah (necessarily in alignment with the Hanafi Fiqh only) according to Ulama-e-Deoband as described in their book "Almohanned Alal Mufannad".]
- To provide or assist in the provision of facilities in the interests of social welfare, education, recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
- To preserve and protect health and relieve poverty, distress, sickness and infirmity amongst persons resident in Derby, Burton, Nottingham and Mansfield and the surrounding areas, without distinction of sex or of political or religious opinions or of racial ethnic or national origins.

**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)**

During the year, the Trust undertook a much-needed refurbishment of the side hall, which serves as the primary venue for educational and community classes. This improvement was essential to ensure a safe, comfortable, and welcoming environment for all attendees, including children, women, and elderly members of the community. The refurbishment included repairs, redecoration, and upgrading facilities to make the space more accessible and suitable for a variety of uses.

These works directly support the charitable objectives of the Trust by enhancing the quality and accessibility of our educational and community services, thereby promoting learning, social cohesion, and well-being.

In planning and carrying out these activities, the trustees have had due regard to the Charity Commission's guidance on public benefit, ensuring that our work continues to serve the needs of the community effectively and inclusively.

## 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.

The target area of benefit is Derbyshire, Nottinghamshire and Staffordshire and the wider community overall. The area of practice is expected mainly to cover Nottingham, Derby, Mansfield and Burton On Trent.

The charity's activities will include the provision of places for Islamic religious activities such as daily prayers & Friday Sermons, general charitable purposes, education and training for the Local Muslim community and promoting religious harmony in the wider community. The means will include primarily the provision of buildings, services, facilities and materials. This will also include advocacy, advice and information.

## Section D

### Achievements and performance

**Summary of the main achievements of the charity during the year**

This year, the charity completed a much-needed refurbishment of the side hall, improving the space used for classes and community events. We continued to offer regular educational sessions, including Qur'an and Islamic studies classes for both children and adults. Key religious events, including Ramadan, were marked with well-attended programmes, helping to bring the community together.

## Section E

### Financial review

**Brief statement of the charity's policy on reserves**

The charity does not maintain large reserves. A small balance is kept in the bank to help cover any planned refurbishments or future projects. The trustees regularly review the charity's financial position to ensure essential costs are met and funds are used effectively for the benefit of the community.

**Details of any funds materially in deficit**

None.

## 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.

### **Trust First Financial Year 01/09/23 to 31/08/24**

#### **Income Breakdown**

Donations	£23,420.46
Madrassah Fees	£8,100

**Gross Income: £31,520.46**

#### **Expenditure Breakdown**

Utility Bills	£2,901.64
Repairs, Renovation & Maintenance	£12,670
Madrassah Costs (incl. Tutor Fees)	£20,567.33
Books	£574.30
Cleaning Service & Supplies	£600

**Total Expenditure: £37,313.27**

**Net Cash Income: -£5,792.81**

**Account balance at beginning of year on 01/09/2023 was £6,681.19**

**Total account balance at end of year on 31/08/2024 is £888.**

The Charity's expenditures were kept at very Low Levels at All times.

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	<i>Syedshah</i>
Full names	Syed Ibrar Hussain Shah
Position (e.g. Secretary, Chair, etc)	Chair
Date	25 <sup>th</sup> June 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE MUSLIM CENTRE

1204082

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/09/2023

To

Period end date  
31/08/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations (including lump sums, direct debits and standing orders)	23,420	-	-	23,420	
Madrassah Fees	8,100	-	-	8,100	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,520</b>	<b>-</b>	<b>-</b>	<b>31,520</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,520</b>	<b>-</b>	<b>-</b>	<b>31,520</b>	<b>-</b>
<b>A3 Payments</b>					
Utility Bills	2,902	-	-	2,902	
Repairs, Renovation & Maintenance	12,670	-	-	12,670	
Madrassah Costs (incl. Tutor Fees)	20,567	-	-	20,567	
Books	574	-	-	574	
Cleaning Service & Supplies	600	-	-	600	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,313</b>	<b>-</b>	<b>-</b>	<b>37,313</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,313</b>	<b>-</b>	<b>-</b>	<b>37,313</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 5,793</b>	<b>-</b>	<b>-</b>	<b>- 5,793</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,681</b>	<b>-</b>	<b>-</b>	<b>6,681</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>888</b>	<b>-</b>	<b>-</b>	<b>888</b>	<b>-</b>

## 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		888	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>888</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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) varying time periods
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Syed Ibrar Hussain Shah		25/06/2025





Section A

Independent Examiner's Report

Report to the trustees/  
members of

THE MUSLIM CENTRE

On accounts for the year  
ended

31<sup>st</sup> August 2024

Charity no  
(if any)

1204082

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

27/06/2025

Name:

Rana & Co Accountants Ltd

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

Institute of Financial Accountants (IFA)

Address:

97, Walbrook Road

DERBY, DE23 8SF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A