

Alamin Spiritual Centre

Receipts and Payments Accounts for the year ended 31.12.24

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Alamin Spiritual Centre

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Basic information

Address

78 Brantwood Drive

Bradford

BD9 6QS

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1206713

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Jan	2024		31 st	Dec	2024

Section A

Reference and administration details

Charity name

Alamin Spiritual Centre

Other names charity is known by

Registered charity number (if any)

1206713

Charity's principal address

78 Brantwood Drive

Bradford

Postcode

BD9 6QS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Irfan Mehrban	
2	Rizwana Kauser Majid	
3	Sardar Hussain	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment of trustees (a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

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

The objects of the charity are:

1. To advance the religion of Islam within the UK for the benefit of the public, including but not limited to:
 - a. Holding classes for Islamic studies.
 - b. Holding classes for prayer.
 - c. Holding classes for Hadith studies.
 - d. Holding classes for Quran studies.
 - e. Holding spiritual gatherings.

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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)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Section D Achievements and performance

Summary of the main achievements of the charity during the year

In its first year, Alamin Spiritual Centre successfully established itself as a new charity dedicated to advancing Islamic teaching and serving the community. The charity held regular weekly spiritual gatherings and offered classes of Quran, Hadith and Islamic studies, fostering faith and knowledge.

Section E Financial review

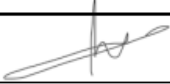
Brief statement of the charity's policy on reserves

The charity does not have reserves at the moment.

Section F 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)	Irfan Meherban	
Position (eg Secretary, Chair, etc)	chair	
Date	16/09/2025	

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Alamin Spiritual Centre

**On accounts for the
period ended**

31st of December 2024

**Charity no
(if any)**

1206713

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Q. Khan.

Date:

16.9.2025

Name:

Abdul Qudeir Khan

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

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

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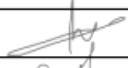

Receipts and Payments Accounts for the year ended 31.12.24

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Alamin Spiritual Centre		No (if any) 1206713		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024	

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 £
A1 Receipts					
Donations	33,120		-	33,120	5,100
Sales of Herbs Income	9,575		-	9,575	
Sub total (Gross income for AR)	42,695	-	-	42,695	5,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,695	-	-	42,695	5,100
A3 Payments					
Bank charges	371		-	371	-
Card machine fees	302			302	
Catering	1,261			1,261	
Entertainment	411			411	
Equipment purchased	185			185	
Food	2,913			2,913	
Herbal ingredients	146			146	
Insurance	1,453			1,453	
Light & heat	100			100	520
Marketing	164			164	
Motor expense	391			391	
Postage & delivery	888			888	
Printing & stationary	56			56	
Professional & legal fees	1,130			1,130	
Rent	3,200			3,200	2,400
Repairs & renewals	450			450	700
Service fees	380			380	
Shopping	623			623	
Sponsorship & immigration	12,077			12,077	
Spiritual gathering expenses	-			-	350
Subscriptions	52	-	-	52	
Sundry	-			-	450
Telephone & internet	65			65	
Travel & subsistence	3,797			3,797	
Wages	4,047			4,047	
Water	264	-	-	264	
Sub total	34,724	-	-	34,724	4,420
A4 Asset and investment purchases, (see table)					
Car purchased	2,500	-	-	2,500	
	-	-	-	-	
Sub total	2,500	-	-	2,500	-
Total payments	37,224	-	-	37,224	4,420
Net of receipts/(payments)	5,470	-	-	5,470	680
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	680			680	-
Cash funds this year end	6,150	-	-	6,150	680

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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	Current Account	2,441	-	-
	Wise Account	709		
	Cash	3,001	-	-
	Total cash funds	6,150	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
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
		irfan meherban		16/09/2025
		sardar hussain		16/09/2025