



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 03/07/2024 To 06/04/2025

Charity name: DERBYSHIRE ISLAMIC CENTRE

Charity registration number: 1208958

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Derbyshire Islamic Centre aims to advance the religion of Islam in accordance with the Quran and Sunnah, upon the understanding of the Companions of Prophet Muhammad (peace be upon him) for the benefit of the public through activities such as the holding of prayer meetings, lectures, sermons, and other educational activities designed to promote the Islamic faith. Derbyshire Islamic Centre also aims to contribute to the relief of poverty in Sierra Leone for the public benefit by assisting in the provision of clean drinking water in rural areas by digging wells.
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 focus for our first period of our charity was the set-up of key organisational aspects such as the leadership team, charity planning, charity bank account and donation points, official website and social media accounts, ...etc. the majority of which were successfully completed. We detail the successful set-up of those organisational aspects in the following section. Our main goal is to raise sufficient funds to rent or buy a suitable space in Derby (UK), from which direct public benefit can be attained in accordance with our charitable purposes as well as a base to conduct our charity operations and planning.

		Our planned works in Sierra Leone will also require some significant funds to carry out successful relief of poverty by digging water wells.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that we have had regard to the guidance issued by the Charity Commission on public benefit, and this report provides a description of our significant activities undertaken to further our charitable purposes for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	-
Policy on social investment including program related investment	Para 1.38	-
Contribution made by volunteers	Para 1.38	-
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	Following our registration with the Charity Commission and during this initial period, the trustees focused on establishing the core organisational and governance structures necessary to deliver the charity's purposes effectively. This foundational phase was essential in ensuring that the charity was set up in a robust, compliant, and sustainable manner. Key achievements during this period included the successful opening of a dedicated charity bank account and the formation of a committed leadership team to oversee the charity's strategic works. The charity is governed by a trustee body comprising three trustees, who hold ultimate responsibility for the charity's governance, strategy, and compliance with regulatory requirements. Alongside the trustees, a wider leadership team has been established, bringing the total leadership group to six individuals. This team includes both trustees and non-trustee members who contribute to the strategic development and operational planning of the charity. Leadership team members were selected based on their relevant experience, skills, and prior involvement in charitable and voluntary work aligned with the charity's purposes. From inception, the trustees placed particular emphasis on establishing sound organisational practices and governance habits. This was intended to promote transparency, accountability, and effective management, reduce the risk of future misunderstandings or conflicts, and ensure compliance with Charity Commission requirements. To support this, the trustees implemented several key measures during the period, including: • Holding regular leadership meetings, supported by structured agendas and

		professional presentation materials, to provide updates on activities and progress. Detailed minutes were recorded to document key discussions, decisions, and agreed actions. • Ensuring that trustees engaged in appropriate training and guidance, including participation in external trustee training sessions such as “<i>Charity Training: The Essential Trustee and Governance in Practice</i>” delivered by Stone King, alongside familiarisation with Charity Commission guidance, including “<i>The Essential Trustee: What You Need to Know, What You Need to Do (CC3)</i>”. • Successfully opening a charity bank account with the Co-operative Bank, following a review of available charity banking options to identify the most suitable provider. The Co-operative Bank is well suited for charity accounts because of its strong ethical stance led by customers, dedicated charity support with specialist managers and grants, and no monthly fees making it ideal for our charity as a non-profit focused on community impact. These steps have provided a strong organisational framework upon which the charity can build as it moves into the next phase of its development and delivery of charitable activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	-
Performance of fundraising activities against objectives set	Para 1.41	-
Investment performance against objectives	Para 1.41	-
Other		-

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	With a financial position of £1779 at the end of the period (9-months), this stage still represents the initial stages of our long-term vision to secure enough funds to rent or buy or build suitable premises for our charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No expenses were made within this first 9-month period, however as we plan to use necessary tools (e.g. website, point of donations, leaflets & posters...etc.) expenses are expected to be made.
Amount of reserves held	Para 1.22	£1779
Reasons for holding zero reserves	Para 1.22	N/a
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	N/a

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	-
Investment policy and objectives including any social investment policy adopted	Para 1.46	-
A description of the principal risks facing the charity	Para 1.46	-
Other		-

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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	As in our constitution, in selecting individuals for appointment as charity trustees, we regard to the skills, knowledge and experience needed for the effective administration of the CIO. As an example, a good command of the English language represents a basis for such skills.

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	-
The charity's organisational structure and any wider network with which the charity works	Para 1.51	-
Relationship with any related parties	Para 1.51	-
Other		-

Reference and Administrative details

Charity name	DERBYSHIRE ISLAMIC CENTRE
Other name the charity uses	MASJID AL-WAFAA
Registered charity number	1208958
Charity's principal address	162 Balfour Road Derby, DE23 8UQ, England

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	Al Husien Dabashi	Chair	-	-
2	Ahmed Khan	Trustee	-	-
3	Muzamil Sadig Muzamil Abbas	Trustee	-	-
4				
5				
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

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)

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Full name(s)

AL HUSIEN DABASHI	
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Position (eg Secretary,
Chair, etc)

CHAIR	
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Date

31/12/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
DERBYSHIRE ISLAMIC CENTRE

No (if any)
1208958

Receipts and payments accounts

CC16a

For the period
from

Period start date
07/03/2024

To

Period end date
04/06/2025

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					
All donations	1,779	-00	-00	1,779	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
Sub total (Gross income for AR)	1,779	-00	-00	1,779	-00
A2 Asset and investment sales, (see table).					
	-_-	-_-	-_-	-00	
	-_-	-_-	-_-	-00	-_-
Sub total	-_-	-_-	-_-	-00	-_-
Total receipts	1,779	-_-	-_-	1,779	-_-
A3 Payments					
All expenses	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
	-_-	-00	-00	-00	-00
Sub total	-_-	-00	-00	-00	-00
A4 Asset and investment purchases, (see table)					
	-_-	-_-	-_-	-00	
	-_-	-_-	-_-	-00	-_-
Sub total	-_-	-_-	-_-	-00	-_-
Total payments	-_-	-_-	-_-	-00	-_-
Net of receipts/(payments)	1,779	-00	-00	1,779	-00
A5 Transfers between funds	-_-	-00	-00	-00	-00
A6 Cash funds last year end	-_-	-00	-00	-00	-00
Cash funds this year end	1,779	-00	-00	1,779	-00

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		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
	Total cash funds	-00	-00	-00
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-00	
			-00	
			-00	
			-00	
			-00	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			AL HUSIEN DABASHI	12/31/25