

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales · Charity number 275546

Details

Status Registered

Legal form Other

Registered 1978-07-21

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

Contact

Address 141 Hatfield Road
St. Albans
Hertfordshire
AL1 4JX

Phone 07934 490113

Email stalbansinc@hotmail.com

Website <http://www.icsta.org.uk>

Activities

Objects: THE CENTRE SHALL BE ESTABLISHED FOR THE ADVANCEMENT OF THE RELIGION OF ISLAM AND ISLAMIC EDUCATION.

Activities: (1) OFFER PLACE OF WORSHIP(2) OFFER CLASSES FOR BOYS AND GIRLS(3) LECTURES FOR ADULTS(4) ASSISTANCE WITH FUNERAL SERVICES(5) PROVIDE SPEAKERS AND ACCEPT VISITS FROM SCHOOLS(6) PARTICIPATE IN INTERFAITH DIALOGUE

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

Geography

- **Area of benefit:** CITY OF ST ALBANS
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,378	£51,926	-	-
2023-12-31	£90,288	£46,574	-	-
2022-12-31	£90,379	£45,386	-	-
2021-12-31	£74,771	£27,221	-	-
2020-12-31	£80,670	£33,903	-	-

Trustees

Name	Role	Appointed
Akhtar Zaman	Chair	
ALAA ELDIN SALEM		2011-03-28
Ahsan Ashraf		2018-08-18
MOHAMMAD AKHTAR		
MOHAMMED AFZAL		
Muhammed Asif		2018-08-18
Muhammed Asim		2018-08-18
SAFDAR ZAMAN		2011-03-28
SHAKIEL ZAMAN		

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales - Charity number 275546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name Islamic Centre, St. Albans (Herts)

Other names charity is known by

Registered charity number (if any) 275546

Charity's principal address

141 Hatfield Road
St. Albans
Herts
Postcode AL1 4JX

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	Mohammed Afzal	Board Member		
2	Muhammed Asim	Board Member		
3	Mohammed Akhtar	Board Member		
4	Akhtar Zaman	President		
5	Safdar Zaman	Board Member		
6	Shakiel Zaman	Treasurer		
7	Alaa Eldin Salem	Vice President	1/1/2024-30/11/24	
8	Muhammed Asif	Vice Treasurer		
9	Ahsan Ashraf	Secretary		
10				
11				
12				
13				

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust, as we have trustees
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected from Membership

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.

MANAGING BOARD

(1) Subject to Clause 5B, **10 members** shall be elected in accordance with the provisions in Clause 15A (2) and B (2) (3), at least two thirds of the **10 elected members** must be permanent residents of the City of ST. Albans (Herts) will constitute the Managing Board hereinafter called the Board.

(2) Subject to Clause 15B (4), the Board shall elect from amongst its 10 members, officials to administer the Centre comprising the following:

A President, Vice President, Hon. Gen. Secretary, Assistant Secretary, Hon. Treasurer and Assistant Treasurer.

(3) The tenure of the Board shall be of two years but the retiring officials or members of the Board shall be eligible for re-election.

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

PURPOSE & OBJECTS

A: The Centre shall be established for the advancement of the religion of Islam and Islamic education.

B: In particular the Centre is established

- (1) Primarily to provide Islamic education to Muslim children.
- (2) To provide, erect, maintain and conduct Madressas (Religious Classes), Mosque, Libraries, cemetery.
- (3) To cultivate and encourage among Muslims the knowledge and love for religious ideals, traditions and principles of Islam and generally to promote education in Islamic Culture.

C: And shall have powers in furtherance of the objects

- (1) To establish and organise the finance for the achievement of the purposes of the Centre
- (2) To obtain, collect and receive money and funds by way of contributions, legacies, grants and by any other lawful method and accept and receive gift of property of any description (whether subject to any special trust or not).

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)

- (1) Offer place of worship
- (2) Offer classes for boys and girls
- (3) Lectures for adults
- (4) Assistance with Funeral Services
- (5) Provide speakers and accept visits from schools
- (6) Participate in Interfaith Dialogue
- (7) Provide Islamic advice and information to the wider community in Hertfordshire
- (8) Build and maintain two-way links with public agencies

Additional details of objectives and activities (Optional information)

Board shall have powers:

- (1) To accept gifts, Zakaats, bequests or legacies left by institutions or individuals whether subject to any special trust or not, for any one or more objects of the Centre.
- (2) To acquire by purchase, lease, donation, exchange or otherwise, land, buildings or other properties of any tenure or description situated in the City of ST. ALBANS or any estate or interest therein or any right there over or in connection therewith and turn same to account on particulars by erecting, reconstruction, altering, improving, decorating, furnishing and maintaining madressas (school). Mosque or houses.
- (3) To acquire by way of purchasing or otherwise all kinds of movable properties.
- (4) To borrow or raise money and to secure the payment thereof in such manner as the Board shall deem fit.
- (5) To make, accept, endorse, execute and issue promissory notes, bills of exchange, debentures and other negotiable or transferrable instruments.
- (6) To engage, appoint or dismiss employees or teachers of the Centre and to make and pay allowances, wages or effect other payments.
- (7) To acquire any rights or privileges which the Board may regard as necessary or convenient for the purposes of the Centre.
- (8) To accept and administer Waqfs and trusts.
- (9) To invest and manage monies of the Centre upon such security as from time to time to be determined.
- (10) To appeal for the funds and aid from members or other well-wishers to further the objects of the Centre.
- (11) To enter into any agreement with any department of the Government or County in the United Kingdom, local authority or other like authority and to obtain rights, concessions and privileges that may be for the benefit of and conducive to the Centre.
- (12) To do all above and such things incidental to or which the Board may deem conducive to the attainment of the aforesaid objects.
- (13) Any condition, event or decision not provided for in this constitution shall be dealt with by means of the Board in accordance with the provisions in Clause 16 (1).

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

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

Summary of the main achievements of the charity during the year

Carried out a number of youth projects to get youngsters involved with the Islamic Centre.

Continued to provide funeral assistance to a number of families in the local community.

Participated in a number of interfaith meetings to promote inter-faith dialogue and social cohesion.

Participated in the remembrance day readings.

Performed multiple civil marriage ceremonies.

Accommodated visits by school children.

Offered adult classes for Islamic education.

Section E

Financial review

Brief statement of the charity's policy on reserves

Keep £5,000 in reserve to cover 3 months overheads.

Details of any funds materially in deficit

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

Vice President Alaa Eldin Salem has resigned on 30th November 2024.

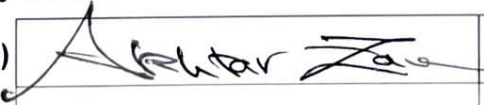
Section G

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)

Akhtar Zaman

Ahsan Ashraf

Position (eg Secretary, Chair, etc)

President

Secretary

Date

18/10/2025

ISLAMIC CENTRE
Charity No. 275546

Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2024

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

**Islamic Centre
Charity No. 275546**

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

The Financial Statements on Pages 4 to 7 were approved by the Executive Board on

...18/10/25..... and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Akhtar Zaman', with a long horizontal stroke extending to the right.

**Akhtar Zaman
President**

**Islamic Centre
Charity No. 275546**

Charity Information

Charity No: 275546

President: Akhtar Zaman

Address: 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

Secretary: Ahsan Ashraf

Board: Akhtar Zaman – President
Alaa Eldin Salem – Vice President – resigned on 30/11/2024
Ahsan Ashraf– Secretary
Shakiel Zaman – Treasurer
Muhammed Asif – Vice Treasurer

Board Members

Safdar Zaman
Mohammed Akhtar
Muhammed Asim
Mohammed Afzal

**Islamic Centre
Charity No. 275546**

ACCOUNTANTS REPORT

The Financial Statements for the year ended 31st December 2024 reported on pages 4 to 7 have been prepared on the instruction of the President of the Islamic Centre, Charity No. 275546 of 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX.

These financial Statements have been prepared based on the books, vouchers and explanations supplied by the Board of the Islamic Centre.

Brookman Limited
Chartered Certified Accountants
145/147 Hatfield Road
St. Albans
Hertfordshire
AL1 4JY

: 17 October 2025

**Islamic Centre
Charity No. 275546**

**Income and Expenditure Account
For year ended 31 December 2024**

		2024		2023
	Notes	£		£
Donations and collections	1	78,378		90,288
 Less: Expenditure				
Salary – Imam and others		19,738		18,212
Card Machine charges		402		409
Light & Heat		19,196		9,526
Water Rates		1,091		1,321
Building Repairs/Maintenance		-		2,648
British Red Cross		120		120
Ummah Welfare Trust/Fitrana		2,460		5,839
External Charity Appeal Donations		3,986		5,365
Property Insurance		1,960		1,960
Council Tax		1,293		637
Radio Transmitter Costs		75		75
Cleaning cost		684		-
Web hosting		460		-
Broadband costs		461		461
		51,926		46,574
 Excess of Income over Expenditure		 26,452		 43,714

**Islamic Centre
Charity No. 275546**

Balance Sheet as at 31st December 2024

		2024		2023	
Notes	£	£	£	£	£
Fixed Assets					
Tangible Assets	2		1,660,654		1,660,654
Current Assets					
Cash at Bank and in Hand		411,329		390,512	
Debtors		6,919		273	
Current Liabilities					
Creditors: amounts falling due within one year	3	(1,586)		(577)	
Net Current Assets/ (Liabilities)			416,662		390,208
Total Assets less			2,077,316		2,050,862
Current Liabilities			2,077,316		2,050,862
 <u>Financed by:</u>					
Reserves					
Revaluation reserve	4		845,000		845,000
Income and Expenditure A/c	5		1,232,316		1,205,862
			2,077,316		2,050,862

**Islamic Centre
Charity No. 275546**

Notes to the Financial Statements for the year ended 31st December 2024

1 Donations and collections	2024	2023
	£	
Donations and external collections	13,885	23,719
Fitrana/Zakaat/Sadqa	2,460	2,953
Eid Collections	5,252	5,380
Friday collections	28,318	29,296
Membership fees	8,926	10,914
Clothing Bank	600	600
Rent from Property	15,000	15,000
Sundry income	677	300
Funeral Donations	2,260	1,100
Solar Panel Income	1,000	1,026
	78,378	90,288
	78,378	90,288
2 Fixed Assets	2024	2023
	£	£
Mosque building at cost	182,000	182,000
Add: revaluation	768,000	768,000
Mosque Building Improvements	170,654	170,654
Mosque building at valuation	1,120,654	1,120,654
Investment property at cost	463,000	463,000
Add: revaluation	77,000	77,000
Investment property at valuation	540,000	540,000
	1,660,654	1,660,654
	1,660,654	1,660,654

The Mosque Building and the Investment Property were revalued by the Executive Board at the valuation stated in order to reflect the true value of the assets in its Balance Sheet.

**Islamic Centre
Charity No. 275546**

**Notes to the Financial Statements for the year ended 31st December 2024
(continued)**

	2024	2023	
	£	£	
3 Creditors			
Creditors	1,005	-	
Net Wages	-	169	
PAYE	581	408	
	1,586	577	
		£	
4 Revaluation Reserve			
Mosque building		768,000	
Investment property		77,000	
		845,000	

The surpluses arising on revaluation of the Mosque Building and the Investment Property have been taken to Revaluation Reserve

	2024	2023	
	£	£	
5 Income and Expenditure Account			
Balance brought forward	1,205,864	1,162,150	
Excess of Income over Expenditure for the year	26,452	43,714	
	1,232,316	1,205,864	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Islamic Centre, St Albans (Herts)

On accounts for the year
ended

31st December 2024

Charity no
(if any)

275546

Set out on pages

1 to 8

remember to include the page numbers of additions/changes

**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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention (other than that disclosed below *) 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 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:

18 | 10 | 2025

Name:

Imran Vazifdar

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

Member of Association of Accounting Technicians

Address:

24 Sussex Close

Luton

LU4 0UE

Section B

Disclosure

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

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales - Charity number 275546

Accounts

ISLAMIC CENTRE
Charity No. 275546

Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2023

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

Islamic Centre
Charity No. 275546

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

The Financial Statements on Pages 4 to 7 were approved by the Executive Board on

30/10/24... and signed on its behalf by:



Akhtar Zaman
President

**Islamic Centre
Charity No. 275546**

Charity Information

Charity No. 275546
President. Akhtar Zaman
Address. 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX
Secretary. Ahsan Ashraf
Board. Akhtar Zaman – President
Alaa Eldin Salem – Vice President
Ahsan Ashraf– Secretary
Shakiel Zaman – Treasurer
Muhammed Asif – Vice Treasurer

Board Members

Safdar Zaman
Mohammed Akhtar
Muhammed Asim
Mohammed Afzal

Islamic Centre
Charity No. 275546

ACCOUNTANTS REPORT

The Financial Statements for the year ended 31st December 2023 reported on pages 4 to 7 have been prepared on the instruction of the President of the Islamic Centre, Charity No. 275546 of 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX.

These financial Statements have been prepared based on the books, vouchers and explanations supplied by the Board of the Islamic Centre.

Brookman Limited
Chartered Certified Accountants
145/147 Hatfield Road
St Albans
Hertfordshire
AL1 4JY

: 17 October 2024

**Islamic Centre
Charity No. 275546**

**Income and Expenditure Account
For year ended 31 December 2023**

	Notes	2023	2022
		£	£
Income	1	90,288	90,379
Less: Expenditure			
Salary – Imam and others	18,212		13,887
Card Machine charges	409		408
Light & Heat	9,526		4,512
Water Rates	1,321		2,143
Building Repairs/Maintenance	2,648		484
British Red Cross	120		30
Ummah Welfare Trust/Fitrana	5,839		2,300
Afghanistan Appeal	-		960
Pakistan Flood Appeal	-		2,272
Palestine Trauma Centre UK	-		738
Property Insurance	1,960		1,960
Council Tax	637		572
Radio Transmitter Costs	75		75
New Fencing for Car Park	-		6,658
Morocco Appeal	2,183		-
Libya Flood Appeal	2,182		-
Palestine Children's Trauma	1,000		-
Funeral Costs	-		8,155
Broadband costs	461		232
		46,574	45,386
Excess of Income over Expenditure	43,714		44,993

**Islamic Centre
Charity No. 275546**

Balance Sheet as at 31st December 2023

		2023		2022	
Notes	£	£	£	£	£
Fixed Assets					
Tangible Assets	2		1,660,654		1,660,654
Current Assets					
Cash at Bank and in Hand		390,512		346,659	
Debtors		273		140	
Current Liabilities					
Creditors: amounts falling due within one year	3	(577)		(303)	
Net Current Assets/ (Liabilities)			390,208		346,454
Total Assets less Current Liabilities			2,050,862		2,007,150
 <u>Financed by:</u>					
Reserves					
Revaluation reserve	4		845,000		845,000
Income and Expenditure A/c	5		1,205,862		1,162,150
			2,050,862		2,007,150

Islamic Centre
Charity No. 275546

Notes to the Financial Statements for the year ended 31st December 2023

1 Income	2023	2022
	£	
Friday external Collections and donations	23,719	12,527
Fitrana/Zakaat/Sadqa	2,953	3,960
Eid Collections	5,380	4,686
Friday collections	29,296	30,614
Membership fees	10,914	10,630
Clothing Bank	600	100
Rent from Property	15,000	15,000
Sundry income	300	226
Funeral Donations	1,100	11,606
Solar Panel Income	1,026	1,030
	90,288	90,379
2 Fixed Assets	2023	2022
	£	£
Mosque building at cost	182,000	182,000
Add: revaluation	768,000	768,000
Mosque Building Improvements	170,654	170,654
Mosque building at valuation	1,120,654	1,120,654
Investment property at cost	463,000	463,000
Add: revaluation	77,000	77,000
Investment property at valuation	540,000	540,000
	1,660,654	1,660,654

The Mosque Building and the Investment Property were revalued by the Executive Board at the valuation stated in order to reflect the true value of the assets in its Balance Sheet.

**Islamic Centre
Charity No. 275546**

**Notes to the Financial Statements for the year ended 31st December 2023
(continued)**

	2023	2022
	£	£
3 Creditors		
Creditors	-	211
Net Wages	169	-
PAYE	408	92
	577	303

		£
4 Revaluation Reserve		
Mosque building		768,000
Investment property		77,000
		845,000

The surpluses arising on revaluation of the Mosque Building and the Investment Property have been taken to Revaluation Reserve

	2023	2022
	£	£
5 Income and Expenditure Account		
Balance brought forward	1,162,150	1,117,157
Excess of Income over Expenditure for the year	43,714	44,993
	1,205,864	1,162,150

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Islamic Centre, St Albans (Herts)		
On accounts for the year ended	31 st December 2023	Charity no (if any)	275546
	Set out on pages 1 to 7		

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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention (other than that disclosed below *) 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 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:

30/10/24

Name:

Imran Vazifdar

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

Member of Association of Accounting Technicians

Address:

24 Sussex Close

Luton

LU4 0UE

Section B

Disclosure

Only complete if the examiner needs to highlight material matter 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.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details as requested in the text above.

Trustees' Annual Report for the period

Period start date: From Day 01 Month 01 Year 2023 To Day 31 Month 12 Year 2023

Section A Reference and administration details

Charity name Islamic Centre, St. Albans (Herts)

Other names charity is known by

Registered charity number (if any) 275546

Charity's principal address
 141 Hatfield Road
 St. Albans
 Herts
 Postcode AL1 4JX

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	Mohammed Afzal	Board Member		
2	Muhammed Asim	Board Member		
3	Mohammed Akhtar	Board Member		
4	Akhtar Zaman	President		
5	Safdar Zaman	Board Member		
6	Shakiel Zaman	Treasurer		
7	Alaa Eldin Salem	Vice President		
8	Muhammed Asif	Vice Treasurer		
9	Ahsan Ashraf	Secretary		
10				
11				
12				
13				

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	Constitution
How the charity is constituted	Trust, as we have trustees
Trustee selection methods	Elected from Membership

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.

MANAGING BOARD

(1) Subject to Clause 5B, **10 members** shall be elected in accordance with the provisions in Clause 15A (2) and B (2) (3), at least two thirds of the **10 elected members** must be permanent residents of the City of ST. Albans (Herts) will constitute the Managing Board hereinafter called the Board.

(2) Subject to Clause 15B (4), the Board shall elect from amongst its 10 members, officials to administer the Centre comprising the following:
A President, Vice President, Hon. Gen. Secretary, Assistant Secretary, Hon. Treasurer and Assistant Treasurer.

(3) The tenure of the Board shall be of two years but the retiring officials or members of the Board shall be eligible for re-election.

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

PURPOSE & OBJECTS

A: The Centre shall be established for the advancement of the religion of Islam and Islamic education.

B: In particular the Centre is established

- (1) Primarily to provide Islamic education to Muslim children.
- (2) To provide, erect, maintain and conduct Madressas (Religious Classes), Mosque, Libraries, cemetery.
- (3) To cultivate and encourage among Muslims the knowledge and love for religious ideals, traditions and principles of Islam and generally to promote education in Islamic Culture.

C: And shall have powers in furtherance of the objects

- (1) To establish and organise the finance for the achievement of the purposes of the Centre
- (2) To obtain, collect and receive money and funds by way of contributions, legacies, grants and by any other lawful method and accept and receive gift of property of any description (whether subject to any special trust or not).

- (1) Offer place of worship
- (2) Offer classes for boys and girls
- (3) Lectures for adults
- (4) Assistance with Funeral Services
- (5) Provide speakers and accept visits from schools
- (6) Participate in Interfaith Dialogue
- (7) Provide Islamic advice and information to the wider community in Hertfordshire
- (8) Build and maintain two-way links with public agencies

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.

Board shall have powers:

- (1) To accept gifts, Zakaats, bequests or legacies left by institutions or individuals whether subject to any special trust or not, for any one or more objects of the Centre.
- (2) To acquire by purchase, lease, donation, exchange or otherwise, land, buildings or other properties of any tenure or description situated in the City of ST. ALBANS or any estate or interest therein or any right there over or in connection therewith and turn same to account on particulars by erecting, reconstruction, altering, improving, decorating, furnishing and maintaining madressas (school). Mosque or houses.
- (3) To acquire by way of purchasing or otherwise all kinds of movable properties.
- (4) To borrow or raise money and to secure the payment thereof in such manner as the Board shall deem fit.
- (5) To make, accept, endorse, execute and issue promissory notes, bills of exchange, debentures and other negotiable or transferrable instruments.
- (6) To engage, appoint or dismiss employees or teachers of the Centre and to make and pay allowances, wages or effect other payments.
- (7) To acquire any rights or privileges which the Board may regard as necessary or convenient for the purposes of the Centre.
- (8) To accept and administer Waqfs and trusts.
- (9) To invest and manage monies of the Centre upon such security as from time to time to be determined.
- (10) To appeal for the funds and aid from members or other well-wishers to further the objects of the Centre.
- (11) To enter into any agreement with any department of the Government or County in the United Kingdom, local authority or other like authority and to obtain rights, concessions and privileges that may be for the benefit of and conducive to the Centre.
- (12) To do all above and such things incidental to or which the Board may deem conducive to the attainment of the aforesaid objects.
- (13) Any condition, event or decision not provided for in this constitution shall be dealt with by means of the Board in accordance with the provisions in Clause 16 (1).

Summary of the main achievements of the charity during the year

Carried out a number of youth projects to get youngsters involved with the Islamic Centre.

Continued to provide funeral assistance to a number of families in the local community.

Participated in a number of interfaith meetings to promote inter-faith dialogue and social cohesion.

Participated in the remembrance day readings.

Performed multiple civil marriage ceremonies.

Accommodated visits by school children.

Offered adult classes for Islamic education.

Helped create a Muslim scout's group.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Keep £5,000 in reserve to cover 3 months overheads.

Details of any funds materially in deficit

Further financial review details (Optional information)

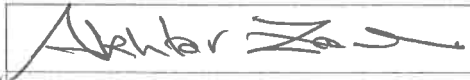
You **may choose** to include additional information, where relevant about:

- 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)	Akhtar Zaman	Ahsan Ashraf
Position (eg Secretary, Chair, etc)	President	Secretary
Date	30 / 10 / 2024	

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales - Charity number 275546

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mohammed Afzal	Board Member		
2	Muhammed Asim	Board Member		
3	Mohammed Akhtar	Board Member		
4	Akhtar Zaman	President		
5	Safdar Zaman	Board Member		
6	Shakiel Zaman	Treasurer		
7	Alaa Eldin Salem	Vice President		
8	Muhammed Asif	Vice Treasurer		
9	Ahsan Ashraf	Secretary		
10				
11				
12				
13				

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust, as we have trustees
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected from Membership

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.

MANAGING BOARD

(1) Subject to Clause 5B, **10 members** shall be elected in accordance with the provisions in Clause 15A (2) and B (2) (3), at least two thirds of the **10 elected members** must be permanent residents of the City of ST. Albans (Herts) will constitute the Managing Board hereinafter called the Board.

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A President, Vice President, Hon. Gen. Secretary, Assistant Secretary, Hon. Treasurer and Assistant Treasurer.

(3) The tenure of the Board shall be of two years but the retiring officials or members of the Board shall be eligible for re-election.

Section C

Objectives and activities

PURPOSE & OBJECTS

A: The Centre shall be established for the advancement of the religion of Islam and Islamic education.

B: In particular the Centre is established

- (1) Primarily to provide Islamic education to Muslim children.
- (2) To provide, erect, maintain and conduct Madressas (Religious Classes), Mosque, Libraries, cemetery.
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C: And shall have powers in furtherance of the objects

- (1) To establish and organise the finance for the achievement of the purposes of the Centre
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- (3) Lectures for adults
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- (7) Provide Islamic advice and information to the wider community in Hertfordshire
- (8) Build and maintain two-way links with public agencies

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

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)

Board shall have powers:

- (1) To accept gifts, Zakaats, bequests or legacies left by institutions or individuals whether subject to any special trust or not, for any one or more objects of the Centre.
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- (3) To acquire by way of purchasing or otherwise all kinds of movable properties.
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- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Carried out a number of youth projects to get youngsters involved with the Islamic Centre.

Continued to provide funeral assistance to a number of families in the local community.

Participated in a number of interfaith meetings to promote inter-faith dialogue and social cohesion.

Performed multiple civil and religious marriage ceremonies.

Accommodated visits by school children and visits to school to speak about Islam.

Offered adult classes for Islamic education.

Ran Diabetes Clinic

Responded to charitable requests for help during natural disasters

Section E

Financial review

Brief statement of the charity's policy on reserves

Keep £15,000 in reserve to cover 3 months overheads.

Details of any funds materially in deficit

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.

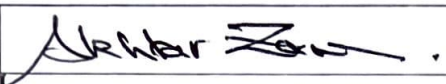
Section F

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)	Akhtar Zaman	Ahsan Ashraf
Position (eg Secretary, Chair, etc)	President	Secretary
Date	30/10/2023	

ISLAMIC CENTRE
Charity No. 275546

Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2022

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

Islamic Centre
Charity No. 275546

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

The Financial Statements on Pages 4 to 7 were approved by the Executive Board on
30/10/2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Akhtar Zaman', with a long horizontal stroke extending to the right.

Akhtar Zaman
President

Islamic Centre
Charity No. 275546

Charity Information

Charity No. 275546
President. Akhtar Zaman
Address. 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX
Secretary. Ahsan Ashraf
Board. Akhtar Zaman – President
Alaa Eldin Salem – Vice President
Ahsan Ashraf– Secretary
Shakiel Zaman – Treasurer
Muhammed Asif – Vice Treasurer

Board Members

Safdar Zaman
Mohammed Akhtar
Muhammed Asim
Mohammed Afzal

**Islamic Centre
Charity No. 275546**

ACCOUNTANTS REPORT

The Financial Statements for the year ended 31st December 2022 reported on pages 4 to 7 have been prepared on the instruction of the President of the Islamic Centre, Charity No. 275546 of 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX.

These financial Statements have been prepared based on the books, vouchers and explanations supplied by the Board of the Islamic Centre.

Brookman Limited
Chartered Certified Accountants
145/147 Hatfield Road
St. Albans
Hertfordshire
AL1 4JY

: 26 October 2023

**Islamic Centre
Charity No. 275546**

**Income and Expenditure Account
For year ended 31 December 2022**

	Notes	2022 £	2021 £	£
Income	1	90,379		74,771
Less: Expenditure				
Salary – Imam and others	13,887		12,079	
Card Machine charges	408		25	
Light & Heat	4,512		1,819	
Water Rates	2,143		1,083	
Building Repairs/Maintenance	484		7,219	
British Red Cross	30		-	
Ummah Welfare/Fitrana	2,300		1,176	
Afghanistan Appeal	960		-	
Pakistan Flood Appeal	2,272			
Palestine Trauma Centre UK	738		1,176	
Property Insurance	1,960		2,000	
Council Tax	572		1,215	
Radio Transmitter Costs	75		75	
New Fencing for Car Park	6,658		-	
Funeral Costs	8,155		530	
Broadband costs/Telephone	232		-	
		45,386		27,221
Excess of Income over Expenditure	44,993		47,550	

**Islamic Centre
Charity No. 275546**

Balance Sheet as at 31st December 2022

		2022		2021	
Notes	£	£	£	£	
Fixed Assets					
Tangible Assets	2		1,660,654		1,660,654
Current Assets					
Cash at Bank and in Hand		346,659		301,857	
Debtors		140		-	
Current Liabilities					
Creditors: amounts falling due within one year	3	(303)		(355)	
Net Current Assets/ (Liabilities)			346,454		301,503
Total Assets less Current Liabilities			2,007,150		1,962,157
 <u>Financed by:</u>					
Reserves					
Revaluation reserve	4		845,000		845,000
Income and Expenditure A/c	5		1,162,150		1,117,157
			2,007,150		1,962,157

**Islamic Centre
Charity No. 275546**

Notes to the Financial Statements for the year ended 31st December 2022

1 Income	2022	2021
	£	
Friday external Collections and donations	12,527	866
Fitrana/Zakaat/Sadqa	3,960	1,191
Eid Collections	4,686	4,883
Friday Collections	30,614	36,622
Membership fees	10,630	10,231
Clothing Bank	100	550
Rent from Property	15,000	15,000
Sundry income	226	2,927
Funeral Donations	11,606	1,700
Solar Panel Income	1,030	801
	90,379	74,771
	90,379	74,771
2 Fixed Assets	2022	2021
	£	£
Mosque building at cost	182,000	182,000
Add: revaluation	768,000	768,000
Mosque Building Improvements	170,654	170,654
Mosque building at valuation	1,120,654	1,120,654
Investment property at cost	463,000	463,000
Add: revaluation	77,000	77,000
Investment property at valuation	540,000	540,000
	1,660,654	1,660,654
	1,660,654	1,660,654

The Mosque Building and the Investment Property were revalued by the Executive Board at the valuation stated in order to reflect the true value of the assets in its Balance Sheet.

Islamic Centre
Charity No. 275546

Notes to the Financial Statements for the year ended 31st December 2022
(continued)

	2022	2021
	£	£
3 Creditors		
Creditors	211	355
PAYE	92	-
	303	355
		£
4 Revaluation Reserve		
Mosque building		768,000
Investment property		77,000
		845,000

The surpluses arising on revaluation of the Mosque Building and the Investment Property have been taken to Revaluation Reserve

	2022	2021
	£	£
5 Income and Expenditure Account		
Balance brought forward	1,117,157	1,069,607
Excess of Income over Expenditure for the year	44,993	47,550
	1,162,150	1,117,157



Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity (2001)
Islamic Centre, St Albans (Herts)

**On accounts for the year
ended**

31 st December 2022	Charity no (if any)	275546
--------------------------------	--------------------------------	--------

Set out on pages

1 to 7

**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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention (other than that disclosed below *) 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 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: 30/10/2023

Name: Imran Vazifdar

Relevant professional qualification(s) or body (if any): Member of Association of Accounting Technicians

Address: 24 Sussex Close
Luton
LU4 0UE

Section B Disclosure

Only complete if the examiner needs to highlight material matter 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.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items for disclosure, as indicated by the text to its left.

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales - Charity number 275546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mohammed Afzal	Board Member		
2	Muhammed Asim	Board Member		
3	Mohammed Akhtar	Board Member		
4	Akhtar Zaman	President		
5	Safdar Zaman	Board Member		
6	Shakiel Zaman	Treasurer		
7	Alaa Eldin Salem	Vice President		
8	Muhammed Asif	Vice Treasurer		
9	Ahsan Ashraf	Secretary		

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust, as we have trustees
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

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.

MANAGING BOARD

- (1) Subject to Clause 5B, **10 members** shall be elected in accordance with the provisions in Clause 15A (2) and B (2) (3), at least two thirds of the **10 elected members** must be permanent residents of the City of ST. Albans (Herts) will constitute the Managing Board hereinafter called the Board.
- (2) Subject to Clause 15B (4), the Board shall elect from amongst its 10 members, officials to administer the Centre comprising the following:
A President, Vice President, Hon. Gen. Secretary, Assistant Secretary, Hon. Treasurer and Assistant Treasurer.
- (3) The tenure of the Board shall be of two years but the retiring officials or members of the Board shall be eligible for re-election.

PURPOSE & OBJECTS

A: The Centre shall be established for the advancement of the religion of Islam and Islamic education.

B: In particular the Centre is established

- (1) Primarily to provide Islamic education to Muslim children.
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C: And shall have powers in furtherance of the objects

- (1) To establish and organise the finance for the achievement of the purposes of the Centre
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- (8) Build and maintain two-way links with public agencies

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

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)

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Board shall have powers:

- (1) To accept gifts, Zakaats, bequests or legacies left by institutions or individuals whether subject to any special trust or not, for any one or more objects of the Centre.
- (2) To acquire by purchase, lease, donation, exchange or otherwise, land, buildings or other properties of any tenure or description situated in the City of ST. ALBANS or any estate or interest therein or any right there over or in connection therewith and turn same to account on particulars by erecting, reconstruction, altering, improving, decorating, furnishing and maintaining madressas (school). Mosque or houses.
- (3) To acquire by way of purchasing or otherwise all kinds of movable properties.
- (4) To borrow or raise money and to secure the payment thereof in such manner as the Board shall deem fit.
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- (13) Any condition, event or decision not provided for in this constitution shall be dealt with by means of the Board in accordance with the provisions in Clause 16 (1).

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

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

Summary of the main achievements of the charity during the year

To provide funeral assistance to families in the local community.

Participate in a number of interfaith meetings and promote inter-faith dialogue and social cohesion.

Participate in the remembrance day readings.

Perform multiple civil marriage ceremonies.

Accommodated talks and visits for Hertfordshire school children.

Offer adult classes for Islamic education.

Helped create a Muslim scout's group.

Weekly sessions offering computer help and training

Improved online presence and donation systems

Offered youth activities during summer holidays

Provide Islamic advice to statutory organisations

Participate in COVID and health forums

Section E**Financial review**

Brief statement of the charity's policy on reserves

Keep £5000 in reserve to cover 3 months overheads.

Details of any funds materially in deficit

Further financial review details (Optional information)

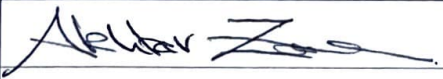
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- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Akhtar Zaman	Ahsan Ashraf
Position (eg Secretary, Chair, etc)	President	Secretary
Date	21/10/2022	

ISLAMIC CENTRE

Charity No. 275546

Financial Statements

FOR THE YEAR ENDED 31 DECEMBER 2021

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

**Islamic Centre
Charity No. 275546**

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

The Financial Statements on Pages 4 to 7 were approved by the Executive Board on

21/10/22 and signed on its behalf by:



**Akhtar Zaman
President**

**Islamic Centre
Charity No. 275546**

Charity Information

Charity No. 275546
President. Akhtar Zaman
Address. 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX
Secretary. Ahsan Ashraf
Board. Akhtar Zaman – President
Alaa Eldin Salem – Vice President
Ahsan Ashraf– Secretary
Shakiel Zaman – Treasurer
Muhammed Asif – Vice Treasurer

Board Members

Safdar Zaman
Mohammed Akhtar
Muhammed Asim
Mohammed Afzal

Charity No. 275546

ACCOUNTANTS REPORT

The Financial Statements for the year ended 31st December 2021 reported on pages 4 to 7 have been prepared on the instruction of the President of the Islamic Centre, Charity No. 275546 of 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX.

These financial Statements have been prepared based on the books, vouchers and explanations supplied by the Board of the Islamic Centre.

Brookman Limited
Chartered Certified Accountants
145/147 Hatfield Road
St. Albans
Hertfordshire
AL1 4JY

: 21 October 2022

Islamic Centre

Charity No. 275546

Income and Expenditure Account
For year ended 31 December 2021

	Notes	2021 £	£	2020 £	£
Income	1	74,771			48,552
Grant received	2	-			32,118
Less: Expenditure					
Salary – Imam and others	12,079			15,321	
Bank charges	25			25	
Light & Heat	1,819			1,712	
Water Rates	1,083			1,948	
Building Repairs/Maintenance	7,219			7,160	
Donations - Fitrana	1,176			-	
Property Insurance	2,000			2,290	
Council Tax	1,215			2,375	
Radio Transmitter Costs	75			75	
Office and other Sundry Expenses	-			1,254	
Funeral Services	530			1,590	
Insurance/Pension	-			33	
Advertising	-			60	
Computer Costs	-			60	
		27,221			33,903
Excess of Income over Expenditure		47,550			46,767

**Islamic Centre
Charity No. 275546**

Balance Sheet as at 31st December 2021

		2021		2020	
Notes	£	£	£	£	
Fixed Assets					
Tangible Assets	2		1,660,654		1,660,654
Current Assets					
Cash at Bank and in Hand		301,857		256,552	
Current Liabilities					
Creditors: amounts falling due within one year	3	(355)		(2,599)	
Net Current Assets/ (Liabilities)			301,503		253,953
Total Assets less Current Liabilities			1,962,157		1,914,607
 <u>Financed by:</u>					
Reserves					
Revaluation reserve	4		845,000		845,000
Income and Expenditure A/c	5		1,117,157		1,069,607
			1,962,157		1,914,607

**Islamic Centre
Charity No. 275546**

Notes to the Financial Statements for the year ended 31st December 2021

1 Income	2021	2020
	£	
Collections and donations	45,262	21,331
Membership fees	10,231	10,015
Clothing Bank	550	510
Rent from Property	15,000	15,000
Sundry income	3,728	1,696
1.1 Grant Received		
Furlough Grant	-	5,212
Rates Grant	-	26,906
	74,771	80,670
	74,771	80,670
 2 Fixed Assets	2021	2020
	£	£
Mosque building at cost	182,000	182,000
Add: revaluation	768,000	768,000
Mosque Building Improvements	170,654	170,654
Mosque building at valuation	1,120,654	1,120,654
 Investment property at cost	463,000	463,000
Add: revaluation	77,000	77,000
Investment property at valuation	540,000	540,000
	1,660,654	1,660,654
	1,660,654	1,660,654

The Mosque Building and the Investment Property were revalued by the Executive Board at the valuation stated in order to reflect the true value of the assets in its Balance Sheet.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Islamic Centre, St Albans (Herts)

On accounts for the year
ended

31 st December 2021	Charity no (if any)	275546
--------------------------------	------------------------	--------

Set out on pages

1 to 8

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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention (other than that disclosed below *) 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 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:

25-10-22

Name:

Imran Vazifdar

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

Member of Association of Accounting Technicians

Address:

24 Sussex Close

Luton

LU4 0UE

Section B

Disclosure

Only complete if the examiner needs to highlight material matter 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.

ISLAMIC CENTRE ST ALBANS (HERTS)

England & Wales - Charity number 275546

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name Islamic Centre, St. Albans (Herts)

Other names charity is known by

Registered charity number (if any) 275546

Charity's principal address

141 Hatfield Road

St. Albans

Herts

Postcode AL1 4JX

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	Mohammed Afzal	Board Member		
2	Muhammed Asim	Board Member		
3	Mohammed Akhtar	Board Member		
4	Akhtar Zaman	President		
5	Safdar Zaman	Board Member		
6	Shakiel Zaman	Treasurer		
7	Alaa Eldin Salem	Vice President		
8	Sayd Akbar Khan	Vice Secretary		
9	Muhammed Asif	Vice Treasurer		
10	Ahsan Ashraf	Secretary		
11				
12				
13				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust, as we have trustees
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

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.

MANAGING BOARD

(1) Subject to Clause 5B, **10 members** shall be elected in accordance with the provisions in Clause 15A (2) and B (2) (3), at least two thirds of the **10 elected members** must be permanent residents of the City of ST. Albans (Herts) will constitute the Managing Board hereinafter called the Board.

(2) Subject to Clause 15B (4), the Board shall elect from amongst its 10 members, officials to administer the Centre comprising the following:
A President, Vice President, Hon. Gen. Secretary, Assistant Secretary, Hon. Treasurer and Assistant Treasurer.

(3) The tenure of the Board shall be of two years but the retiring officials or members of the Board shall be eligible for re-election.

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

PURPOSE & OBJECTS

A: The Centre shall be established for the advancement of the religion of Islam and Islamic education.

B: In particular the Centre is established

- (1) Primarily to provide Islamic education to Muslim children.
- (2) To provide, erect, maintain and conduct Madressas (Religious Classes), Mosque, Libraries, cemetery.
- (3) To cultivate and encourage among Muslims the knowledge and love for religious ideals, traditions and principles of Islam and generally to promote education in Islamic Culture.

C: And shall have powers in furtherance of the objects

- (1) To establish and organise the finance for the achievement of the purposes of the Centre
- (2) To obtain, collect and receive money and funds by way of contributions, legacies, grants and by any other lawful method and accept and receive gift of property of any description (whether subject to any special trust or not).

- (1) Offer place of worship
- (2) Offer classes for boys and girls
- (3) Lectures for adults
- (4) Assistance with Funeral Services
- (5) Provide speakers and accept visits from schools
- (6) Participate in Interfaith Dialogue
- (7) Provide Islamic advice and information to the wider community in Hertfordshire
- (8) Build and maintain two-way links with public agencies

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.

Board shall have powers:

- (1) To accept gifts, Zakaats, bequests or legacies left by institutions or individuals whether subject to any special trust or not, for any one or more objects of the Centre.
- (2) To acquire by purchase, lease, donation, exchange or otherwise, land, buildings or other properties of any tenure or description situated in the City of ST. ALBANS or any estate or interest therein or any right there over or in connection therewith and turn same to account on particulars by erecting, reconstruction, altering, improving, decorating, furnishing and maintaining madressas (school). Mosque or houses.
- (3) To acquire by way of purchasing or otherwise all kinds of movable properties.
- (4) To borrow or raise money and to secure the payment thereof in such manner as the Board shall deem fit.
- (5) To make, accept, endorse, execute and issue promissory notes, bills of exchange, debentures and other negotiable or transferrable instruments.
- (6) To engage, appoint or dismiss employees or teachers of the Centre and to make and pay allowances, wages or effect other payments.
- (7) To acquire any rights or privileges which the Board may regard as necessary or convenient for the purposes of the Centre.
- (8) To accept and administer Waqfs and trusts.
- (9) To invest and manage monies of the Centre upon such security as from time to time to be determined.
- (10) To appeal for the funds and aid from members or other well-wishers to further the objects of the Centre.
- (11) To enter into any agreement with any department of the Government or County in the United Kingdom, local authority or other like authority and to obtain rights, concessions and privileges that may be for the benefit of and conducive to the Centre.
- (12) To do all above and such things incidental to or which the Board may deem conducive to the attainment of the aforesaid objects.
- (13) Any condition, event or decision not provided for in this constitution shall be dealt with by means of the Board in accordance with the provisions in Clause 16 (1).

Summary of the main achievements of the charity during the year

Continued to provide funeral assistance during covid restrictions to a number of families in the local community.

Participated in the remembrance day readings.

Performed multiple civil marriage ceremonies.

Accommodated visits by school children.

Offered adult classes for Islamic education.

Worked with health groups to provide access to the community.

Provided access to daily workshop by providing covid safe facilities.

Engaged with County Chief Medical Officer for covid Information to be relayed to the community.

Provision of daily worship facilities.

Maintained dialogue with other religious organisations.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Keep £5000 in reserve to cover 3 months overheads.

Details of any funds materially in deficit

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.

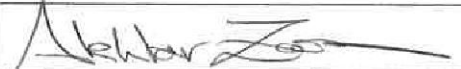
Section F**Other optional information**

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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)	Akhtar Zaman	

Position (eg Secretary, Chair, etc)	President	
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Date	15 September 2021
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ISLAMIC CENTRE

Charity No. 275546

Financial Statements

FOR THE YEAR ENDED 31 DECEMBER 2020

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

**Islamic Centre
Charity No. 275546**

141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX

The Financial Statements on Pages 4 to 7 were approved by the Executive Board on
15th September 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Akhtar Zaman', with a long horizontal stroke extending to the right.

**Akhtar Zaman
President**

**Islamic Centre
Charity No. 275546**

Charity Information

Charity No. 275546
President. Akhtar Zaman
Address. 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX
Secretary. Ahsan Ashraf
Board. Akhtar Zaman – President
Alaa Eldin Salem – Vice President
Ahsan Ashraf– Secretary
Sayd Akbar Khan– Vice Secretary
Shakiel Zaman – Treasurer
Muhammed Asif – Vice Treasurer

Board Members

Safdar Zaman
Mohammed Akhtar
Muhammed Asim
Mohammed Afzal

**Islamic Centre
Charity No. 275546**

ACCOUNTANTS REPORT

The Financial Statements for the year ended 31st December 2020 reported on pages 4 to 7 have been prepared on the instruction of the President of the Islamic Centre, Charity No. 275546 of 141 Hatfield Road, St Albans, Hertfordshire, AL1 4JX.

These financial Statements have been prepared based on the books, vouchers and explanations supplied by the Board of the Islamic Centre.

Brookman Limited
Chartered Certified Accountants
145/147 Hatfield Road
St. Albans
Hertfordshire
AL1 4JY

15 September 2021

**Islamic Centre
Charity No, 275546**

**Income and Expenditure Account
For year ended 31 December 2020**

	Notes	2020 £	£	2019 £	£
Income	1	48,552			71,311
Grant received	2	32,118			-
Less: Expenditure					
Salary – Imam and others		15,321		20,260	
Bank charges		25		25	
Light & Heat		1,712		3,734	
Water Rates		1,948		1,778	
Building Repairs/Maintenance		7,160		13,662	
Donations		-		2,368	
Property Insurance		2,290		2,350	
Council Tax		2,375		4,676	
Radio Transmitter Costs		75		75	
Office and other Sundry Expenses		1,254		829	
Funeral Services		1,590		-	
Insurance/Pension		33		36	
Advertising		60		60	
Computer Costs		60		60	
		33,903			49,913
Excess of Income over Expenditure		46,767			21,398

**Islamic Centre
Charity No. 275546**

Balance Sheet as at 31st December 2020

	Notes	2020		2019	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		1,660,654		1,660,654
Current Assets					
Cash at Bank and in Hand		256,552		208,744	
Current Liabilities					
Creditors: amounts falling due within one year	3	(2,599)		(1,558)	
Net Current Assets/ (Liabilities)					
			253,953		207,186
Total Assets less Current Liabilities					
			<u>1,914,607</u>		<u>1,867,840</u>
 <u>Financed by:</u>					
Reserves					
Revaluation reserve	4		845,000		845,000
Income and Expenditure A/c	5		1,069,607		1,022,840
			<u>1,914,607</u>		<u>1,867,840</u>

**Islamic Centre
Charity No. 275546**

Notes to the Financial Statements for the year ended 31st December 2020

1 Income	2020	2019
	£	
Collections and donations	21,331	44,104
Membership fees	10,015	10,105
Clothing Bank	510	600
Rent from Property	15,000	15,000
Sundry income	1,696	1,502
1.1 Grant Received		
Furlough Grant	5,212	-
Rates Grant	26,906	-
	<u>80,670</u>	<u>71,311</u>
2 Fixed Assets	2020	2019
	£	£
Mosque building at cost	182,000	182,000
Add: revaluation	768,000	768,000
Mosque Building Improvements	170,654	170,654
Mosque building at valuation	1,120,654	1,120,654
Investment property at cost	463,000	463,000
Add: revaluation	77,000	77,000
Investment property at valuation	540,000	540,000
	<u>1,660,654</u>	<u>1,660,654</u>

The Mosque Building and the Investment Property were revalued by the Executive Board at the valuation stated in order to reflect the true value of the assets in its Balance Sheet.

**Islamic Centre
Charity No. 275546**

**Notes to the Financial Statements for the year ended 31st December 2020
(continued)**

	2020	2019
	£	£
3 Creditors		
Creditors	527	-
PAYE	-	-
Wages & Salaries	2,072	1,558
	2,599	1,558

	£
4 Revaluation Reserve	
Mosque building	768,000
Investment property	77,000
	845,000

The surpluses arising on revaluation of the Mosque Building and the Investment Property have been taken to Revaluation Reserve

	2020	2019
	£	£
5 Income and Expenditure Account		
Balance brought forward	1,022,840	1,001,441
Excess of Income over Expenditure for the year	46,767	21,398
	1,069,607	1,022,840

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Islamic Centre, St Albans (Herts)		
On accounts for the year ended	31 st December 2020	Charity no (if any)	275546
Set out on pages	1 to 7		

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 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention (other than that disclosed below *) 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 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: 01/10/2021

Name: Imran Vazifdar

Relevant professional qualification(s) or body (if any): Member of Association of Accounting Technicians

Address: 24 Sussex Close
Luton
LU4 0UE

Section B Disclosure

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