

Independent Examiner's Report on the Accounts  
For the year ended 30 June 2023

Report to the Trustees/ members of :

Reading Islamic Centre  
Jamme Masjid Ghausia

On accounts for the year ended  
Set out on pages

30-Jun-23  
1

Charity No.

295423

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 30 June 2023

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

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

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

- \* the accounting records were not kept in accordance with section 130 of the 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 the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed



Date

18-10-23

Name

A H Khan

Relevant professional qualification Chartered Tax Adviser  
or body ( if any )

Address 211 Basingstoke Road, Reading RG2 0HX

On Behalf of The Trustees:



Baddar Kayani

Chair

Date

18.10.23

Report of the Trustees for the year to 30 June 2023

The trustees present their financial statements for the year to 30 June 2023.  
The trustees have adopted the provisions of Statement of Recommended Practice (SORP)  
Accounting and Reporting by the Charities issued in March 2005.

Trustee Name

1 Baddar Kayani	Chair	
2 Gulfraz Khan		Custodian trustee
3 Mohammed Banaras		Custodian trustee
4 Shabber Shabir Mirza	Secretary	
5 Mohammed Farhan Naeem	Treasurer	
6 Javaid Khan		
7 Abid Riaz		
8 Mian Shah-Jahan Ahmed		
9 Usman Khan		
10 Tahir Naqash		

**Structure, governance and management**

Reading Islamic Centre is constituted as a charitable trust registered with the Charity Commission under charity No. 295423. It is governed by a deed of trust.

**Organisational structure**

The charity trustees are responsible for the general control and management of the charity.  
The trustees give their time freely and receive no remuneration or other financial benefits

**Achievement and Performance**

Reading Islamic Centre provides a place of prayer and congregation for the Muslim of Reading. It also provides wedding and funeral services in accordance with the Islamic faith. It provides educational classes for both children and adults who are seeking to learn about Islam

**What charity does**

Education  
Religious activities  
Art/ culture/ Heritage/ Science

**How does charity operate**

Provides human resources and  
Building facilities

**Financial Review**

The Centre's main source of income is Friday collection. It also makes special appeal if it needs funds for some special project. No special appeal was made during the year. During the year it raised £ 193438 ( £ 183506 in 2022 ) which it used to meet its purposes. The Charity does not maintain any restricted funds.  
The charity keeps mostly part time staff who do not want to join any pension scheme.

On Behalf of The Trustees:



Baddar Kayani

Chair

Date

18.10.23

Jamme Masjid Ghausia  
50/52 South Street, Reading RG1 4QU

Charity Reg No.

295423

Statement of Financial activities for the year to 30 June 2023

2022

Collection	193438		180982
<u>Less expenses</u>			
Wages & education	85531		56840
Property expenses	51794		96799
Sundry	3953		11693
IT services			22268
Donations	14796	-156074	-187600
Surplus/ deficit for the year	156074	37364	<u>187600</u> <u>-6618</u>

Jamme Masjid Ghausia  
50/52 South Street, Reading RG1 4QU  
Balance Sheet as at 30 June 2023

Charity Reg No. 295423

2022

	Unrestricted funds	
<u>Fixed Assets</u>		£
Freehold	611599	611599
Cash in hand & bank	178086	140722
	789685	752321
Less. Creditors	-800	-800
	<u>788885</u>	<u>751521</u>
<u>Representative by:</u>		
Reserve b/f	751521	758139
Deficit/ surplus for the year	<u>37364</u>	<u>-6618</u>
	<u>788885</u>	<u>751521</u>

No depreciation is provided on the freehold properties.  
The trust hold no restricted fund.

MANAGEMENT DECLARATION

We approve the accounts of Jamme Masjid Ghausia for the year to 30 June 2023 and confirm that we have made available to Keen Young & Co all the books, records and information relating to these accounts.

On behalf of the trustees



Baddar Kayani Chair

Dated

18-10-23