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THE ISLAMIC CENTRE  
THE CITY CENTRAL MOSQUE  
REGENT ROAD, HANLEY, STOKE-ON-TRENT

BALANCE SHEET AS AT 31 MARCH 2021

	<u>2020</u>	<u>2021</u>
<b><u>Fixed Assets</u></b>		
Mosque	2,001,043-56	2,001,043-56
Regent Road, Hanley		
<b><u>Current Assets</u></b>		
Cash at Bank	384,758-15	414,946-24
Amount due from Welfare Association	<u>255,652-50</u>	<u>255,652-50</u>
	<b>2,641,459-21</b>	<b>2,671,642-30</b>
<b><u>Less Current Liabilities</u></b>		
Newcastle Burial A/C	<u>7211-23</u>	<u>7211-23</u>
	<b><u>2,634,247-98</u></b>	<b><u>2,664,431-07</u></b>
<b><u>Financed By:-</u></b>		
Capital Reserves	4795-00	4795-00
Receipts and Payments Account	<u>2,629,452-98</u>	<u>2,659,636-07</u>
	<b><u>2,634,247-98</u></b>	<b><u>2,664,431-07</u></b>

Trustees..

Dated..



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**RECEIPTS AND PAYMENTS ACCOUNT FOR**  
**THE YEAR ENDED 31st MARCH 2021**

<b>Receipts</b>	<b><u>2020</u></b>	<b><u>2021</u></b>
Individual Donations	102,918-03	93,304-24
School Fees	13,000-15	2,480-85
Bank Interest Received	52-13	30-41
HMRC - Job Retention Scheme	-	25,392-02
HMRC - Gift Aid	-	<u>15753-47</u>
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<b>115,970-31</b>	<b>136,960-79</b>

**Payments**

Wages and NIC	37,041-48	40,510-62
Heat, Light and Water	12,793-00	9,890-23
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Excess of Receipts over Payments	26,704-16	30,183-09
Excess of Receipts over payments B/F	<u>2,602,748-82</u>	<u>2,629,452-98</u>
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Trustees..

Dated.



# TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDING 31.03.2021 FOR CITY CENTRAL MOSQUE (ISLAMIC CENTRE) REGENT ROAD, HANLEY, STOKE ON TRENT ST1 3AY.

The constitution of the charity was adopted on 18<sup>th</sup> February 1979 and amended on 26 December 1993.

**OBJECTIVES OF THE CHARITY** The City Central Mosque (Islamic Centre) is established for the presentation and advancement of Islam in the City of Stoke on Trent and other areas of North Staffordshire by the provision of a purposebuilt mosque, Full Funeral Facilities and education in the principles of Islam in such other ways as the Trustees shall think fit and for the relief of poverty among members of the Islamic Centre and community at large. The City Central Mosque (Islamic Centre) is non political and non sectarian.

The charity is managed by the Management Committee which consists of four holding Trustees and eleven charity trustees elected every five years at the AGM. The existing Committee was elected on 29th December 2018 at AGM. The committee meets on first Sunday of every month to transact the business of the charity. The Charitable collections are made on every Friday and on annual Religious Festivals (Eid, Ramadan, Milad) for the expenses of the charity and distribution to charities locally and internationally. During this year we employed 1 full-time and 1 part-time Imams/Ministers of Religion (2 part-time male and 2 female teachers) to facilitate our day to day Quranic teaching which Mosques provides to the whole Muslim community and other communities when needed. The City Central Mosque operates an open door policy and educational visits are encouraged from all sections of the community to develop better understanding of Islamic Faith, cohesive society and encourage integration. During past year no such visits took place due to Covid-19 restrictions.

Our Mosque provides full funeral services to all the Muslims living in and around Stoke-On-Trent. During last year due to Covid-19 City Central Mosque in collaboration with all other local Mosques set up Funeral Arrangements (including washing of deceased) facilities adhering to National Guidelines at Equality House Community Centre. More than 80 funerals were held in our Mosque car park. This process has been very stressful for bereaved families, management committee and volunteers who supported City Central Mosque. Central Mosque expresses its whole heartedly thanks for all who were involved. At these sad and difficult times Mosque gives families full support and guidance to cope with their immense losses. Our community members sit in the Mosque or Community centre for 3 -4 days where other community members pay their respect and support bereaved families.

City Central Mosque (Islamic Centre) facilitates religious part of Islamic Weddings.

City Central Mosque has a dedicated Website and Facebook page where information is displayed for wider community use. We urge public to use it regularly for updated developments.

Committee acknowledges the ongoing DOME leaking issue and it has been going for sometimes. In regards to this we assure you that several attempts were made, about 3 different construction companies were asked to find out the actual problem and each of them gave different explanations. Due to Covid-19, issue was not easy to fix! 1 company was given the contract to repair and they accepted it but due to Covid-19 pandemic they later on double the price and we refused to give it go ahead! We regret to say that it is not a small



fix and we have to think hard to sort the matter. We assure you that it is constantly on our minds and will address it as and when suitable solution is found. During past year Management Committee worked extremely hard to keep Masjid matters under control. Due to Covid-19 pandemic to control public and follow National Guideline was tough and we are pleased to report that majority of our members cooperated well but unfortunately a very small members ignored our requests and pleas and did things opposites. Due to our Direct Debit initiative set up 8 years ago our masjid finances were not affected like many other mosques and charities. We thank public for this cooperation and would like to urge members to use modern and more effective ways of supporting Mosque.

During past Year City Central Mosque supported 14 different local and international charities were supported financially through funds collected from worshippers. Our worshippers have contributed generously towards these causes and The Management Committee thanks the public whole heartedly and anticipates that you will continue your support in the future.





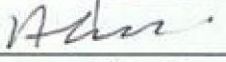
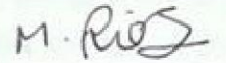
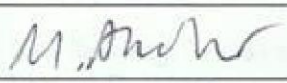

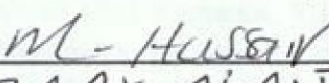
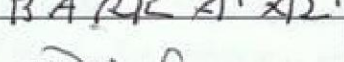
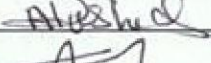




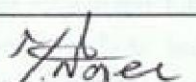
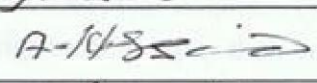
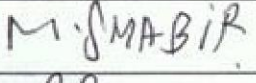
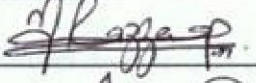
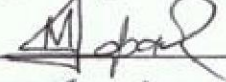


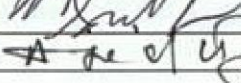
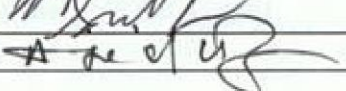
#### Donations:

1-Edi International Foundation, 2- Douglas Macmillan Hospice, 3-Donna Louise Trust,4- Pakistan Thalassemia Welfare Society, 5- Dawt-e-Islami,6- Jamia-Tul-Madina Madrasa, 7-Minhaj Welfare Foundation, 8-Zam Zam Madrasa Mangla Hemlet, 9-Human Relief Foundation, 10-Dar-ul-Aloom Muhammadia Ghousia,11- Al Quran Complex Trust Gujrat, 12- Two Widows,13- Mian Muhammad Bukhsh Welfare, 14-Etruria Matter Food Bank

#### ADVISERS

1. Archi Structure, Summerseat, Wood lands, Roundwood Road, Baildon BD17 6SP
2. The accounts are audited by the honorary accountant Mr. F.Y. Khan
3. Lloyds Fountain Square Hanley Stoke on Trent ST1 1LE
4. Knight and Sons ,Bramptons. Newcastle, Staffordshire ST5 OQW
5. Building is insured through Riverdale Insurance of 99/101 Garstang Road Preston, Lancashire, NPR1 1LD.
6. The deeds to the property are held by Knight and Sons, Bramptons. Newcastle, Staffordshire ST5 OQW

This report is practically to the end of year 31.03.2021 and is to be presented to the AGM on 2nd January 2022

S/N	Names	Signatures
1	MOHAMMED IFTKHAR	
2	ZIA UR REHMAN	
3	MAJID KHAN	
4	M. SALEEM	
5	AN ASGHAR	
6	M. RIAZ	
7	M Abubakar	
8	M Adeel Bhatti	
9	MAZHAR HUSSAIN	
10	BARAKAT ALI	
11	ABDUL	
12	A SHAKOOR	
13	Qasid Khan	
14	M. ASLAM	
15	M. SHAMEER	
16	N. MUHAMMAD	
17	AKHTAR HUSSAIN	
18	M. SHABIR	
19	M. RAZZAG	
20	Mohammed Iqbal	
21	Mohammed ARIF	
22	Kasam Riaz	
23	MOHAMMED SHAFIQ	
24	AMJID. WAZIR	



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