

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDING 31.03.2022 FOR CITY CENTRAL MOSQUE (ISLAMIC CENTRE) REGENT ROAD, HANLEY, STOKE ON TRENT ST1 3AY.

The constitution of the charity was adopted on 18th 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 9th 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) for the expenses of the charity and distribution to charities locally and internationally. During this year we employed 1 full-time Imam/Minister of Religion (2 part-time male and 2 female teachers) to facilitate our day to day services which Mosques provides to the whole Muslim community and other communities when needed. The City Central Mosque (Islamic Centre) 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 students and teachers from different Schools, Colleges and Universities attended our Mosque for educational visits where they were supported by our Imams and Committee Members.

During last year we had organised 6 big religious gatherings where a large majority (approximately 1200-1500) of local Muslim Community Members attended, in such gatherings local, national and international artists, scholars and spiritual leaders gave lectures about the values and visions of Islam and how to integrate and co-operate with other religions and cultures. These big gatherings play a vital role in order to enhance beliefs, practices and encourage followers to live an exemplary life.

Our Mosque provides full funeral services to all the Muslims living in and around Stoke-On-Trent. 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.

During Covid-19 City Central Mosque provided vital Public Health information to general public who attended City Central Mosque. There were Vaccination sessions held at Community Centre where large numbers of people had their Covid-19 Vaccinations. City Central also continued to provide Funeral Services during Covid-19.

During past Year City Central Mosque supported local Food Bank where huge quantities of food has been collected and transported to Local Food Bank. 11 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 for their cooperation and anticipates that you will continue your support in the future.

We are fully aware of the issues with leaking dome, we tried several Civil Engineering Companies to have a look to find the problem. Few of them gave estimates and 1 company was given the contract to go ahead, but unfortunately due to Covid-19 later they asked double the price and we refused! Few local builders also have a good look but so far nothing started. It is an expensive job and we want to be 100% sure to find the best solution. We regret this and apologies for not having it done!

Donations:

Douglas Macmillan Hospice and Donna Louise Trust £1000 Pakistan Thalassaemia Welfare Society £500, Dawt-e-Islami £500, Jammia Tul Madina Madrasa Jhelum. £750- Minhaj Welfare Fund-£500, Zam Zam Madrass Mangla Hemlet £500, Mian Muhammad Bakhsh, Welfare £500, Dar Ul Aloom Muhammadia Ghousia Bhira Sharif £500, Al Mustafa Welfare Trust £600, Al-Quran Complex Trust Gujrat £500, Majid Khan Application for House Development of a Widow in Pakistan £500.

ADVISERS;

1. Archi Structure, Summerset, Woodlands, 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 0QW
5. Building is insured through Simply Commercial Insurance, Special Insurance Broker
6. The deeds to the property are held by Knight and Sons, Bramptons. Newcastle, Staffordshire ST5 0QW

This report is practically to the end of year 31.03.2022 and is to be presented to the AGM on 18th December 2022

S/N	Names	Signatures
1	M. SALEH	
2	M. IFTKHAR	
3	A. RASHID	
4	MOHAMMAD RIAZ	
5	ABDUL	
6	KASAM RIAZ	
7	Mohammad Abubakar	
8	M. Aslam	
9	 ZIA UR REHMAN	

S/N	Names	Signatures
10	CH. MURAD - ALI	M. Riaz
11	MOHAD RIAZ	M. Riaz
12	ALI ASGHAR	Ali Asghar
13	LIAT. H	LIAT. H
14	NAHEEM RASUL	Naheem Rasul
15	MOHAMMED IQBAL	M. Iqbal
16	MAGD. KHAN	M. Khan
17	MATMOOD	Hussain
18	MATLOOB. Hussain	Hussain
19	MAZHAR Hussain	M. Hussain
20	Zahid Khan	Z. Khan
21	AMSID. WAZIR	A. Wazir
22	A SHAKUR	A. Shakur
23	M. Razaq	M. Razaq
24	M. SHAFIQ	M. Shafiq
25		
26		
27		
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THE ISLAMIC CENTRE
THE CITY CENTRAL MOSQUE
REGENT ROAD, HANLEY, STOKE-ON-TRENT

Independent Examiner's Report to the Trustees of The Islamic Centre Trust

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

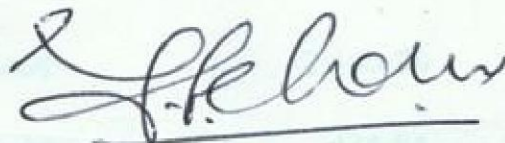
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

which, gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act.
- and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met.



FARHAT Y KHAN
Independent Examiner
4 Abbots Way, Newcastle -under- Lyme
Staffordshire, ST5 2ET

14 December 2022

THE ISLAMIC CENTRE

REGENT ROAD, HANLEY, STOKE-ON-TRENT

RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2022

Receipts	<u>2022</u>	<u>2021</u>
Individual Donations	133,424-68	93,304-24
School Fees	7890-11	2,480-65
Bank Interest Received	14-00	30-41
HMRC - Job Retention Scheme	8008-00	25,392-02
HMRC - Gift Aid	—	<u>15753-47</u>
TOTAL RECEIPTS FOR THE YEAR	149,336-79	136,960-79

Payments

Wages and NIC	39,328-30	40,510-62
Heat, Light and Water	12,721-53	9,890-23
Repairs/Renewals	6609-99	2,063-47
Chandelier/Doors/Shoe Shelves/ Mehrab Arches		40,600-36 -
Building Insurance	2,445-34	3,025-91
Telephone Charges	434-64	400-08
Miscellaneous Expenses	4,790-49	2,757-03
Donations to Charities (Zakat)	<u>5600-00</u>	<u>71,929-93</u> <u>7,530-00</u> <u>106,777-70</u>
Excess of Receipts over Payments	77,406-86	30,183-09
Excess of Receipts over payments B/F	<u>2,659,636-07</u>	<u>2,629,452-98</u>
Excess of Receipts over payments C/F	<u>2,737,042-93</u>	<u>2,659,636-07</u>

BALANCE SHEET AS AT 31 MARCH 2022

Trustees...

Dated.

Vad. H
K.N. Rao

~~M. Khan~~ ~~M. Hussain~~
Hussain
M. Hussain
Z. Khan
M. Hussain

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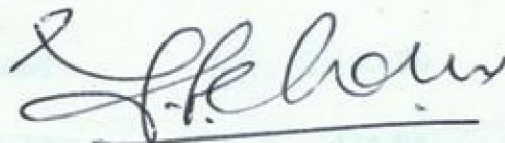
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