

***TRUSTEES'ANNUAL REPORT FOR THE YEAR ENDING 31.03.2023 FOR
CITY CENTRAL MOSQUE (ISLAMIC CENTRE) REGENT ROAD.HENLEY,
STOKE ON TRENT ST1 3A.***

The constitution of the charity was adapted on 18 February 1979 and amended on 26 December 1993, Objectives of The Charity City Central Mosque (Islamic Centre) is established for the presentation and advancement of Islam in the City of Stoke and other areas of North Staffordshire by the provision of a purpose-built mosque, Full Funeral/ Facilities and education in the principles of Islam in such other ways as The Trustees shall think fit and 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 consist 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 (Eids, Ramadan) for the expenses of the charity and distribution to charities locally and internationally. During this year we employed 1 full -time Minister of Religion/ Imam ,2 part-time male and 2 female Quranic teachers) to facilitate our day to day services which mosque provides to the whole Muslim community and other communities when needed. The City Central mosque /Islamic Centre) operates an open door policy where everyone is welcomed to attend for prayers and observe his/her religious matters. Educational visits are encouraged from all sections of the community to develop better understanding of Islamic faith, cohesive society and 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 community (approximately 1200 to 1500) of local 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 cooperate 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 and community centre provide 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 Marriages. During past year City Central Mosque supported 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 problems. 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 won't to be 100% sure to find the best solution so far. We, as a committee regret this and apologies for not having it done!

Charitable Donations during 2022/2023

Douglas Macmillan Hospice and Dona £500.00

Dawt-e-Islamic £500.00

Jamia Tul Madina Madrassa Jhelum. £1000.00

Minhaj Welfare Foundation-£500.00

Zam Zam Madrasa Manglaa Hamlet £500.00

Mian Muhammad Bakhsh Welfare £500.00

Dar ul Aloom Mhammadia Ghousia Bhira Sharif £500.00

Al Quran Complex Trust Gujrat £500.00

Kashmir Orphan Relief Trust £500.00

Pakistan Flood Appeal- £8000.00

Turkey Earthquake (Via Dawat e Islami) £3100.00 and via Al-Mustafa Welfare Trust £3000.00

Our Accountants are audited by the honorary accountant F.Y. Khan

Our Bank is Lloyds Fountain Square Hanley Stoke on Trent ST1 1LE

This report is particularly to the end of year 31/03/2023 and is to be presented to the AGM on 24 December 2023



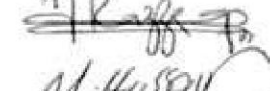
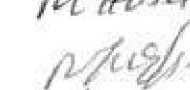

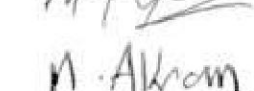



AGM 2022-2023

24/12/2023

NAMES

SIGNATURES

- ② MOHAMMED IQBAL
- ③ Saad Ali Ahmed
- ④ Mohammed Razaq
- ⑤ MAZHAR HUSSAIN
- ⑥ CH MURAD ALI
- ⑦ Saqeer Ahmed
- ⑧ M. ENOOF Saib
- ⑨ M. AKRAM
- ⑩ M. IFTKHAR
- ⑪ M. RIAZ
- ⑫ U. SHAKOOR
- ⑬ M. SHAMEER
- ⑭ Ali Asghar
- ⑮ M. Saib
- ⑯ M. SAQHAR
- ⑰ M. ASLAM
- ⑱ M. RIAZ
- ⑲ MR. WASEEM AKBAR
- ⑳ ABDUL KHALIQ
- ㉑ ALI RIAZ
- ㉒ Adal Khan
- ㉓ M. Khan
- ㉔ ~~Z. Hussain~~
- ㉕ ~~Ali~~

NAMES

SIGNATURES

- ㉖ Mohammad Abubakar
- ㉗ Mohammad Jodiy
- ㉘ Kasam Riaz
- ㉙ Kamiz Abdul-Aziz
- ㉚ Usman Ali
- ㉛ Adil Iqbal
- ㉜ YASAR TOSEER
- ㉝ Harun Iqbal
- ㉞ Husnain Iqbal
- ㉟ 34

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36

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 2023, 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

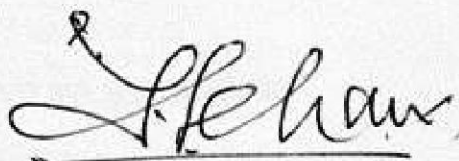
In connection with my examination, no matter has come to my attention:

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



20 December 2023

THE ISLAMIC CENTRE

REGENT ROAD, HANLEY, STOKE-ON-TRENT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Receipts	<u>2022</u>	<u>2023</u>
Individual Donations	133,424-68	167,132-11
School Fees	7890-11	10,378-00
Bank Interest Received	14-00	304-92
HMRC - Job Retention Scheme	8008-00	-
HMRC - Gift Aid	-	-
TOTAL RECEIPTS FOR THE YEAR	149,336-79	177,815-03
<u>Payments</u>		
Wages and NIC	39,328-30	5750-00 39301-15
Heat, Light and Water	12,721-53	25424-61
Repairs/Renewals	6609-99	2,063-90
Roof Ladder and signs	-	5750-00
Paypaul Terminal	-	764-00
Paypaul Charges	-	225-00
Chandelier/Doors/Shoe Shelves/ Mehrab Arches	-	-
Building Insurance	2,445-34	2,632-72
Telephone Charges	434-64	475-94
Miscellaneous Expenses	4,790-49	2,585-60
Donations to Charities (Zakat)	<u>5600-00</u>	<u>71,929-93</u> <u>23510-00</u> <u>102,732-92</u>
Excess of Receipts over Payments	<u>77,406-86</u>	75,082-11
Excess of Receipts over payments B/F	2,659,636-07	<u>2,737,042-93</u>
Excess of Receipts over payments C/F	<u>2,737,042-93</u>	<u>2,812,125-04</u>

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



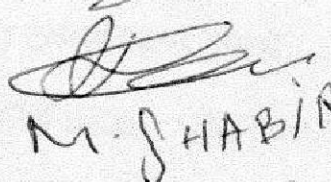
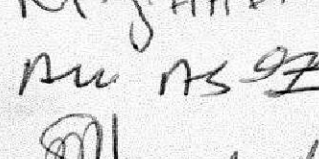
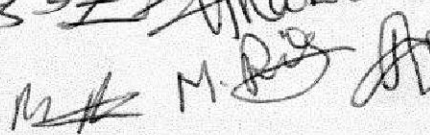


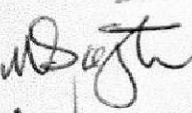
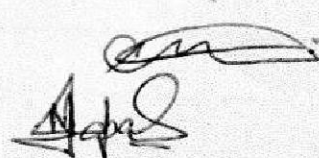
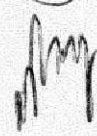
BALANCE SHEET AS AT 31 MARCH 2023

	<u>2022</u>	<u>2023</u>
<u>Fixed Assets</u>		
Mosque Regent Road, Hanley	2,001,043-56	2,001,043-56
<u>Current Assets</u>		
Cash at Bank	492,353-10	567,435-21
Amount due from Welfare Association	<u>255,652-50</u>	<u>255,652-50</u>
	2,749,049-16	2,824,131-27
Less Current Liabilities		
Newcastle Burial A/C	<u>7211-23</u>	<u>7211-23</u>
	<u>2,741,837-93</u>	<u>2,816,920-04</u>
<u>Financed By:-</u>		
Capital Reserves	4795-00	4795-00
Receipts and Payments Account	<u>2,737,042-93</u>	<u>2,812,125-04</u>
	<u>2,741,837-93</u>	<u>2,816,920-04</u>

Trustees..

Dated.

24/12/23

 M. Hussain
 M. Akram
 M. SHABIR
 M. ASGHAR
 M. ASGHAR






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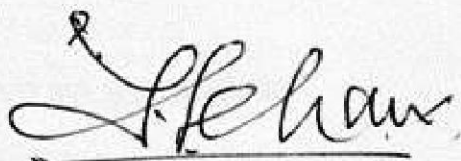
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BALANCE SHEET AS AT 31 MARCH 2023

Trustees..

Dated.

24/12/23

- M. Hussain

M. Akram

M. SHABIR

Am 13.9.77

~~11/15/1952~~

Maxwell

M. ~~20~~ 21