

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDING 31.03.2025 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 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 35 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 9 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. Last year 30 + funerals were held in our Mosque. 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 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.

Donations:

Douglas Macmillan Hospice £1000. Dawt-e-Islami £500, Jammia Tul Madina Madrasa Jhelum. £500-Minhaj Welfare Fund-£500, Zam Zam Madrass Mangla Hemlet £500, Dar Ul Aloom Muhammadia Ghousia Bhira Sharif £500, Al-Quran Complex Trust Gujrat £500, Aqab Welfare Trust (School for Blind) £500, Al Mustafa Welfare Trust £3500, FGR UK £4000, Kashmir Orphan Relief Trust £500, Khursheed Begum Welfare Trust £2015.

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 Brokers
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 31.03.2025 and is to be presented to the AGM on 28th December 2025

S/N	Names	Signatures
	NAHEEM RASOOL	K. NAHEEM RASOOL
	CHIMURAD ALI	CHIMURAD ALI
	ASIF MOHAMMAD NUSRAT	ASIF MOHAMMAD NUSRAT
	IMAM M. ALTAF	M. ALTAF
	RABIA M. KHALIL	R. KHALIL
	M. ABUBAKR	M. ABUBAKR
	M. PARVEZ	M. PARVEZ
	Mahboob - Hussain	M. HUSSAIN
	Muhammad Razaq	M. RAZAQ
	M. HANAF	M. HANAF
	K. RIAZ	K. RIAZ
	M. RIAZ	M. RIAZ

THAKUR M. HUSSAIN

KISHAN ASHOK

A. AZEEM
A. KILAN

ABU HASAN

ABU HASAN

ABU HASAN

THE ISLAMIC CENTRE
REGENT ROAD, HANLEY, STOKE-ON-TRENT
RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2025

Receipts	<u>2024</u>	<u>2025</u>
Individual Donations	142,005-46	121,785-96
School Fees	9615-50	9,950-00
Bank Interest Received	1775-37	1,957-34
HMRC - Gift Aid	—	—
TOTAL RECEIPTS FOR THE YEAR	153,396-33	133,693-30

Payments

Wages and NIC	40713-39	54,667-75
Heat, Light and Water	36868-42	27,998-50
Repairs/Renewals	5519-00	2,066-00
Architect fees	3450-00	-
Dome Repairs	-	29,685-13
Paypaul Charges	265-00	270-00
Windows/doors	15150-00	-
Lift Repairs	9858-99	13,882-94
Building Insurance	2825-48	2,879-40
Telephone Charges	335-54	337-13
Miscellaneous Expenses	2053-50	3,306-55
Donations to Charities (Zakat)	<u>19,500-00</u>	<u>136,539-32</u> <u>14,515-00</u> <u>149,608-40</u>
Excess of Receipts over Payments	16,857-01	
Excess of Payments over Receipts		15,915-10
Excess of Receipts over payments B/F	<u>2,812,125-04</u>	<u>2,828,982-05</u>
Excess of Receipts over payments C/F	<u>2,828,982-05</u>	<u>2,813,066-95</u>

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

BALANCE SHEET AS AT 31 MARCH 2025

	<u>2024</u>	<u>2025</u>
<u>Fixed Assets</u>		
Mosque	2,001,043-56	2,001,043-56
Regent Road, Hanley		
<u>Current Assets</u>		
Cash at Bank	577,082-22	561,167-12
Amount due from Welfare Association	<u>255,652-50</u>	<u>255,652-50</u>
	2,833,778-28	2,817,863-18
<u>Less Current Liabilities</u>		
Newcastle Burial A/C	<u>001-23</u>	<u>001-23</u>
	<u>2,833,777-05</u>	<u>2,817,861-95</u>
<u>Financed By:-</u>		
Capital Reserves	4795-00	4795-00
Receipts and Payments Account	<u>2,828,982-05</u>	<u>2,813,066-95</u>
	<u>2,833,777-05</u>	<u>2,817,861-95</u>

A. P. D. A.
Trustees..

K. N. Khan

M. H. B. Khan

SARDAR

Dated.

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R. Khan

R. Khan

R. Khan

M. Khan

M. Khan

M. Khan

B. Khan

B. Khan

B. Khan

S. Khan

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 2025, 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

24 December 2025

