SHIA ISLAMIC CENTRE BLACKBURN

England & Wales · Charity number 512680

Details

Status	Registered
Legal form	Trust
Registered	1982-06-01
Register	View on the Charity Commission register

Contact

Address	143 Preston New Road Blackburn BB2 6BJ
Phone	01254265592

Activities

Objects: A) TO PROPOGATE ISLAM ACCORDING TO THE TEACHING OF THE HOLY PROPHET HAZRAT MOHAMMED (S.A.A.S.) AND HIS 12 VICEREGENTS. B) TO ACQUIRE A PLACE OR PLACES OF WORSHIP AND MEETING PLACE FOR THE ASNA ASHRI (SHIA) COMMUNITY LIVING IN BLACKBURN AND SURROUNDING DISTRICTS. C) FOR THE PROVISION OF A LIBRARY FOR THE USE OF THE MEMBERS. D) FOR THE PUBLICATION AND DISTRIBUTION OF LITERATURE AND INFORMATION ABOUT ISLAM ACCORDING TO THE JAFRIA (SHIA) AITH. E) TO PROVIDE RELIGIOUS EDUCATION TO CHILDREN.

Activities: Religious (Islamic) education centre.Religous education & worship of the Jaafaaria school of thought

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BLACKBURN AND SURROUNDING DISTRICTS
- Throughout England

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,362	£51,816	-	-
2024-03-31	£30,689	£28,336	-	-
2023-03-31	£26,474	£21,205	-	-
2022-03-31	£31,804	£29,796	-	-
2021-03-31	£22,490	£16,946	-	-

Trustees

Name	Role	Appointed
IMTIAZ ALI NAZIR	Chair	

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SHIA ISLAMIC CENTRE BLACKBURN

England & Wales - Charity number 512680

Accounts

File No: S-19

Financial Accounts
in respect of

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Year ended 31 March 2025

63 Johnston Street | Blackburn | BB2 1HD | Tel: 01254 55897 | Email: info@ahmedalamaccountants.com
Member of the Institute of Financial Accountants | Membership No. 252689

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Secretary: Mr Imtiaz Nazir

Report of the Accountants:

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Date prepared: 20/06/2025

Client declaration:

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: _____ Date: ____/____/_____

Name: Mr Imtiaz Nazir

AHMED ALAM
ACCOUNTANTS

Shia Islamic Centre

Year ended 31 March 2025

Independent Examiner's Report to the Trustee of Shia Islamic Centre Blackburn

I report on the financial statements of Shia Islamic Centre Blackburn for the year ended 31 March 2025

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year in accordance with the Charities Act 1993 as amended by S.28 of the Charities Act 2006 and that an independent examination is needed:

- To examine the accounts;
- To follow the procedures laid down in General Directions given by the Charity and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the charity Commission. 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 the 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the trustees have met the requirements to ensure that:
Proper accounting records are kept and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

(2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Gulfraz Ahmed
Ahmed Alam Accountants
63 Johnston Street
Blackburn
BB2 1HD

Date: 20th June 2025

Shia Islamic Centre Blackburn

Trading and Profit and Loss Account
Year ended 31 March 2025

	£	£
INCOME		
Donations - General		7419
Donations - Moharram		11367
Donations - Imambarghah		5542
Donations - Road Closure		450
Mumtaz use of imambar -funeral		1200
Taimoor Ali Nayaz		50
Aahils Mosque Fees		90
Funeral Coffin		150
F Mohsin Fitrana		24
Membership Fees		5070
		31362
Less: Expenses		
Wages & Paye	8840	
Muharam Zikr	10954	
Water	906	
Road Closure	450	
Insurance	896	
Light & Heat	2145	
Printing, postage & Stationery	-	
Repairs & maintenance	23990	
Accountancy	250	
Religious functions expenses	3385	
Zikar	-	
Cleaning & Sunderies	-	
		51816
Excess of Income over Expenditure		£(20454)

Shia Islamic Centre Blackburn

Notes to the Accounts

Year ended 31 March 2025

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

These accounts have been prepared in accordance with the historical cost convention.

2 ACCUMULATED FUND	£
Accumulated Funds B/Fwd 01/04/2024	54168
	-
Add: Excess of income over Expenditure	(20454)
Accumulated Funds C/Fwd 31/03/2025	£33714

Invoice to:
Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Our ref: S-19

Date: 17/05/2024

Our charges for professional services rendered re:	
Preparation of accounts for the year ended 31st March 2024 together with income tax computations, tax returns and submission of the same to HMRC.	£250.00
Invoice Total	*£250.00*
Vat	-
Payments made	-
Amount now payable	£250.00

Ahmed Alam Accountants

Bank:	**NATWEST**
Sort Code:	**01-00-04**
A/C No:	**14464314**
Your Ref:	**S-19**

SHIA ISLAMIC CENTRE BLACKBURN

England & Wales - Charity number 512680

Accounts

File No: S-19

Financial Accounts
in respect of

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Year ended 31 March 2024

63 Johnston Street | Blackburn | BB2 1HD | Tel: 01254 55897 | Email: info@ahmedalamaccountants.com
Member of the Institute of Financial Accountants | Membership No. 252689

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Secretary: Mr Imtiaz Nazir

Report of the Accountants:

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Date prepared: 17/05/2024

Client declaration:

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: _____ Date: ____/____/_____

Name: Mr Imtiaz Nazir

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Shia Islamic Centre

Year ended 31 March 2024

Independent Examiner's Report to the Trustee of Shia Islamic Centre Blackburn

I report on the financial statements of Shia Islamic Centre Blackburn for the year ended 31 March 2024

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year in accordance with the Charities Act 1993 as amended by S.28 of the Charities Act 2006 and that an independent examination is needed:

- To examine the accounts;
- To follow the procedures laid down in General Directions given by the Charity and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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(1) Which gives me reasonable cause to believe that in any material respect the trustees have met the requirements to ensure that:
Proper accounting records are kept and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

(2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Gulfraz Ahmed
Ahmed Alam Accountants
63 Johnston Street
Blackburn
BB2 1HD

Date: 17th May 2024

Shia Islamic Centre Blackburn

Trading and Profit and Loss Account
For the year ended 31 March 2024

	£	£
INCOME		
Donations - General		6697
Donations - Moharram		12676
Donations - Imambarghah		3915
Donations - Road Closure		450
Muharram Niaz		-
338 Pringle Street		-
Membership Fees		6951
		30689
Less: Expenses		
Wages & Paye	-	
Muharam Zikr	6000	
Water	559	
Road Closure	450	
Insurance	690	
Light & Heat	1727	
Printing, postage & Stationery	-	
Repairs & maintenance	11636	
Accountancy	240	
Religious functions expenses	6674	
Zikar	360	
Cleaning & Sunderies		
		28336
Excess of Income over Expenditure		£2353

Shia Islamic Centre Blackburn

Notes to the Accounts

Year ended 31 March 2024

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

These accounts have been prepared in accordance with the historical cost convention.

2 ACCUMULATED FUND	£
Accumulated Funds B/Fwd 01/04/2023	54168
	-
Add: Excess of income over Expenditure	2353
Accumulated Funds C/Fwd 31/03/2024	£56521

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Invoice to:
Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Our ref: S-19

Date: 17/05/2024

Our charges for professional services rendered re:	
Preparation of accounts for the year ended 31st March 2024 together with income tax computations, tax returns and submission of the same to HMRC.	£200.00
Invoice Total	*£200.00*
Vat	-
Payments made	-
Amount now payable	£200.00

Ahmed Alam Accountants

Bank:	**NATWEST**
Sort Code:	**01-00-04**
A/C No:	**14464314**
Your Ref:	**S-19**

Regulated by the Institute of Financial Accountants under license number 252689

SHIA ISLAMIC CENTRE BLACKBURN

England & Wales - Charity number 512680

Accounts

File No: S-19

Financial Accounts
in respect of

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Year ended 31 March 2023

63 Johnston Street | Blackburn | BB2 1HD | Tel: 01254 55897 | Email: info@ahmedalamaccountants.com
Member of the Institute of Financial Accountants | Membership No. 252689

Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Secretary: Mr Imtiaz Nazir

Report of the Accountants:

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Date prepared: 24/05/2023

Client declaration:

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: _____ Date: ____/____/_____

Name: Mr Imtiaz Nazir

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Shia Islamic Centre

Year ended 31 March 2023

Independent Examiner's Report to the Trustee of Shia Islamic Centre Blackburn

I report on the financial statements of Shia Islamic Centre Blackburn for the year ended 31 March 2023

Respective responsibilities of trustees and examiner

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- To examine the accounts;
- To follow the procedures laid down in General Directions given by the Charity and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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Independent examiner's statement

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(1) Which gives me reasonable cause to believe that in any material respect the trustees have met the requirements to ensure that:
Proper accounting records are kept and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

(2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Gulfraz Ahmed
Ahmed Alam Accountants
63 Johnston Street
Blackburn
BB2 1HD

Date: 24th May 2023

Shia Islamic Centre Blackburn

Trading and Profit and Loss Account
For the year ended 31 March 2023

	£	£
INCOME		
Donations - General		4396
Donations - Moharram		12220
Donations - Imambarghah		2109
Donations - Road Closure		450
Muharram Niaz		-
338 Pringle Street		2750
Membership Fees		4549
		26474
Less: Expenses		
Wages & Paye	3420	
Muharam Zikr	8686	
Water	396	
Road Closure	450	
Insurance	571	
Light & Heat	1869	
Printing, postage & Stationery	-	
Repairs & maintenance	4200	
Accountancy	180	
Religious functions expenses	1433	
Legal & professional Fees	-	
Cleaning & Sunderies	-	
		21205
Excess of Income over Expenditure		£5269

Shia Islamic Centre Blackburn

Notes to the Accounts

Year ended 31 March 2023

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING
These accounts have been prepared in accordance with the historical cost convention.

2	ACCUMULATED FUND	£
	Accumulated Funds B/Fwd 01/04/2022	48899
		-
	Add: Excess of income over Expenditure	5269
	Accumulated Funds C/Fwd 31/03/2023	£54168

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Invoice to:
Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Our ref: S-19

Date: 24/05/2023

Our charges for professional services rendered re:	
Preparation of accounts for the year ended 31st March 2023 together with income tax computations, tax returns and submission of the same to HMRC.	£150.00
Invoice Total	*£150.00*
Vat	£30.00
Payments made	-
Amount now payable	£180.00

Ahmed Alam Accountants

Bank:	**NATWEST**
Sort Code:	**01-00-04**
A/C No:	**14464314**
Your Ref:	**S-19**

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SHIA ISLAMIC CENTRE BLACKBURN

England & Wales - Charity number 512680

Accounts

File No: S-19

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Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Secretary: Mr Imtiaz Nazir

Report of the Accountants:

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Date prepared: 10/05/2022

Client declaration:

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: _____ Date: ____/____/_____

Name: Mr Imtiaz Nazir

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Shia Islamic Centre

Year ended 31 March 2022

Independent Examiner's Report to the Trustee of Shia Islamic Centre Blackburn

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Proper accounting records are kept and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

(2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Gulfraz Ahmed
Ahmed Alam Accountants
63 Johnston Street
Blackburn
BB2 1HD

Date: 10th May 2022

Shia Islamic Centre Blackburn

Trading and Profit and Loss Account
For the year ended 31 March 2022

	£	£
INCOME		
Donations - General		4750
Donations - Moharram		8021
Donations - Imambarghah		1889
Doanations - Road Closure		415
Muharram Niaz		4590
JRS Grants		3741
Membership Fees		8398
		31804
Less: Expenses		
Wages	7976	
Muharam Zikr	7260	
Water	385	
Road Closure	415	
Insurance	531	
Light & Heat	1718	
Printing, postage & Stationery	-	
Repairs & maintenance	3698	
Accountancy	180	
Religious functions expenses	7583	
Legal & professional Fees	-	
Cleaning & Sunderies	50	
		29796
Excess of Income over Expenditure		£2008

Shia Islamic Centre Blackburn

Notes to the Accounts

Year ended 31 March 2022

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

These accounts have been prepared in accordance with the historical cost convention.

2 ACCUMULATED FUND	£
Accumulated Funds B/Fwd 01/04/2021	47041
	150
Add: Excess of income over Expenditure	2008
Accumulated Funds C/Fwd 31/03/2022	£48899

AHMED ALAM
ACCOUNTANTS
Helping businesses succeed

Invoice to:
Shia Islamic Centre

143 Preston New Road
Blackburn
BB2 6BJ

Our ref: S-19

Date: 10/05/2022

Our charges for professional services rendered re:	
Preparation of accounts for the year ended 31st March 2022 together with income tax computations, tax returns and submission of the same to HMRC.	£150.00
Invoice Total	*£150.00*
Vat	£30.00
Payments made	-
Amount now payable	£180.00

Ahmed Alam Accountants

Bank:	**NATWEST**
Sort Code:	**01-00-04**
A/C No:	**14464314**
Your Ref:	**S-19**

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