

THE ISLAMIC ASSOCIATION OF SOUTH HUMBERSIDE

England & Wales · Charity number 519342

Details

Status Registered

Legal form Other

Registered 1987-10-21

Register [View on the Charity Commission register](#)

Contact

Address Grimsby Islamic Cultural Centre
79a Weelsby Road
Grimsby
DN32 0PY

Phone 07477674602

Website www.grimsbycentralmosque.org

Activities

Objects: A. THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE TOWN OF GRIMSBY AND CLEETHORPES, BY THE PROVISION OF A MOSQUE, OF A BURIAL GROUND, AND OF EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH AND IN SUCH OTHER WAYS AS THE COMMITTEE SHALL THINK FIT AND FOR THE RELIEF OF POVERTY AMONG MEMBERS OF THE ASSOCIATION. (B) TO ASSIST FINANCIALLY OR OTHERWISE SUCH OTHER CHARITIES IN ANY PART OF THE WORLD WHICH ARE ESTABLISHED FOR EXCLUSIVELY CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES.

Activities: Increase awareness of islam amongst the community, facilitate practice of islam and arrange islamic education for children. It is responsible for collecting and distributing money, food and clothing for the poor people particularly in underdeveloped countries.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** GRIMSBY AND CLEETHORPES
- North East Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£243,094	£197,338	-	-
2024-03-31	£207,632	£189,400	-	-
2023-03-31	£112,287	£128,794	-	-
2022-03-31	£172,058	£264,232	-	-
2021-03-31	£66,146	£50,822	-	-

Trustees

Name	Role	Appointed
Ahmad Abed Sulieman Almasri		2008-08-06
Arshad Mahmood Khan		2026-01-04
DILER JALAL GHARIB		2015-05-16
Dr Fathi Abourawi		2014-07-06
Dr MAHMOUD SAMY		
Dr Mushtaq Ahmed Zaro		2026-01-04
Dr Wisam Tatari		2025-12-01

THE ISLAMIC ASSOCIATION OF SOUTH HUMBERSIDE

England & Wales - Charity number 519342

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name Islamic Association of South Humberside

Other names charity is known by

Registered charity number (if any) 519342

Charity's principal address 79A Weelsby Road Grimsby

Postcode DN32 0PY

Names of the charity trustees who manage the charity

- 1
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Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr B Wobi	Chairman of Trustee Board		
Mr M A Samy	Exco/Trustee Board Secretary		
Mr Diler Gharib	Exco Chairman		
Mr A Almasri	Trustee		
Mr A Somir	Trustee		
Mr F Aburawi	Trustee		
M Taj	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Dr Sheikh Abu Abdullah Imam Grimsby Mosque

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elections through voters from members of the community.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims and objectives of the Association are to increase the awareness of Islam amongst the community, and to facilitate practice of Islamic education for children. It is responsible for collecting and distributing money, food, and clothing for the poor people particularly in the underdeveloped countries. The Association is funded from

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Educational Activities

Our madrasa enrolled 65 children, focusing on Quranic recitation, tajweed, memorisation and Islamic studies. Also, weekly Arabic language classes for our children are provided

Community Engagement

We organise yearly open mosque events (visit my Mosque) to welcome non-Muslims and promote interfaith dialogue.

Held regular youth events, women’s circles, and community iftars during Ramadan.

Collaborated with local authorities and schools on community safety and cohesion projects.

We have received many local schools - children visits to our Mosque

Welfare and Charity Programmes

Distributed Zakat and Sadaqah funds to eligible beneficiaries.

Raised funds for humanitarian aids for the needy people in the areas of natural disasters.

Religious Services

We successfully maintained the delivery of five daily prayers, Friday Jumu’ah, and special prayers including Ramadan and Eid. Guest scholars were invited for lectures and daily adult Quran recitation plus weekly Islamic reminders (halaqahs) were offered to the community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Volunteers and Human Resources

Over 100 male and female volunteers including the youth supported our services across administration, security, education, and welfare.

Staff training sessions were held on safeguarding, fire safety, and health regulations.

We are actively seeking to recruit female volunteering staff and youth coordinators to enhance inclusion.

Summary of the main achievements of the charity during the year

Nationally:

Supporting national charities by fundraising towards worldwide causes.

Locally:

Supporting local communities through educational activities and raising awareness of local needs.

Ongoing activities:

Upgrading of the premises to comply fully with HSE regulations.

Working with local council; police and various organisations for better understanding; integration and raising awareness.

Holding community events to thank local authorities for their support.

Inviting other faith groups to visit and find ways of better collaboration. Holding an educational event in association with representatives of other faiths for 6 formers to help them in their R.E studies.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are held to meet yearly running costs of the building as the income from the donations does not cover all the running costs. All the building and renovation work planned for the year was completed with the donations and loans raised for this purpose.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Main Sources of Income:

Standing orders and donations: £222,140.00

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Bukar Wobi	
Full name(s)	Mr Bukar Wobi	
Position (eg Secretary, Chair, etc)	Chairman Board of Trustees	

Date 11/09/2025



Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - New mosque and general	222,140	-	-	222,140	161,401
HMRC gift aid	4,788	-	-	4,788	-
Other donations		-	-	-	-
Fundraising		-	-	-	-
Grants received		-	-	-	-
Madrassa fees	567	-	-	567	1,231
Loans donated	15,600	-	-	15,600	45,000
	-	-	-	-	-
Sub total (Gross income for AR)	243,094	-	-	243,094	207,632
A2 Asset and investment sales, (see table).					
Receipt from sales of old Mosque	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	243,094	-	-	243,094	207,632
A3 Payments					
Extension costs	30,000			30,000	31,200
Premises expenses & repairs	22,869			22,869	14,042
Net wages & salaries	19,922	-	-	19,922	18,535
Tax and NIC	2,550	-	-	2,550	1,748
Rates and water	2,739	-	-	2,739	1,668
Light and heat	17,114	-	-	17,114	12,909
Insurance	1,474	-	-	1,474	1,491
Training	-			-	-
Funeral costs	-			-	1,217
Donations paid	57,672			57,672	70,495
Telephone and internet	651	-	-	651	610
Printing, postage and stationery	-	-	-	-	180
Accountancy & other prof fees	490	-	-	490	570
Resources	-			-	-
Quran school expenses	567			567	1,231
Loan repayment	24,000			24,000	-
Loan write off	15,600			15,600	-
Grave plots purchased (Asset)	-			-	22,896
Sundry	1,692			1,692	10,608
Sub total	197,338	-	-	197,338	189,400
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	197,338	-	-	197,338	189,400
Net of receipts/(payments)	45,756	-	-	45,756	18,232
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,036	-	-	30,036	28,311
Cash funds this year end	75,792	-	-	75,792	46,543

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	43,644	-	-
	Cash in hand	32,148	-	-
		-	-	-
	Total cash funds	75,792	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mosque Buildings		-	415,000
	Extension Costs and Dome		-	210,000
	Fittings and Equipment		-	54,000
	Grave Plots		-	22,896
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest free loan		20,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr B Wobi	11/09/2025	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Islamic Association of South Humberside

On accounts for the year
ended

31st March 2025

Charity no
(if any)

519342

Set out on pages

1 to 2

1)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

1. 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 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Signed:

[Signature box]

Date:

11/09/2025

Name:

Rachael Crowder

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

Rest Haven, North Kelsey Road, Caistor, LN7 6SF

Section B

Disclosure

N/A

Give here brief details of any items that the examiner wishes to disclose.

THE ISLAMIC ASSOCIATION OF SOUTH HUMBERSIDE

England & Wales - Charity number 519342

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name Islamic Association of South Humberside

Other names charity is known by

Registered charity number (if any) 519342

Charity's principal address 79A Weelsby Road Grimsby

Postcode

DN32 0PY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr B Wobi	Chairman of Trustee Board		
2	Mr M A Samy	Exco/Trustee Board Secretary		
3	Mr Diler Gharib	Exco Chairman		
4	Mr A Almasri	Trustee		
5	Mr A Somir	Trustee		
6	Mr F Aburawi	Trustee		
7	Mr M Taj	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mosque Imam	Dr Ahmed Mahir Sabik	79A Weelsby Road Grimsby DN32 OPY

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elections through voters from members of the community.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Advancement of the Islamic religion in the town of Grimsby and Cleethorpes by the provision of a mosque, a burial ground and education in the principle of Islamic faith.
2. The relief of poverty among members of the Association.
3. To assist, financially and otherwise, such other charities, in any part of the world which are established exclusively for charitable purposes by the UK law and legislation.

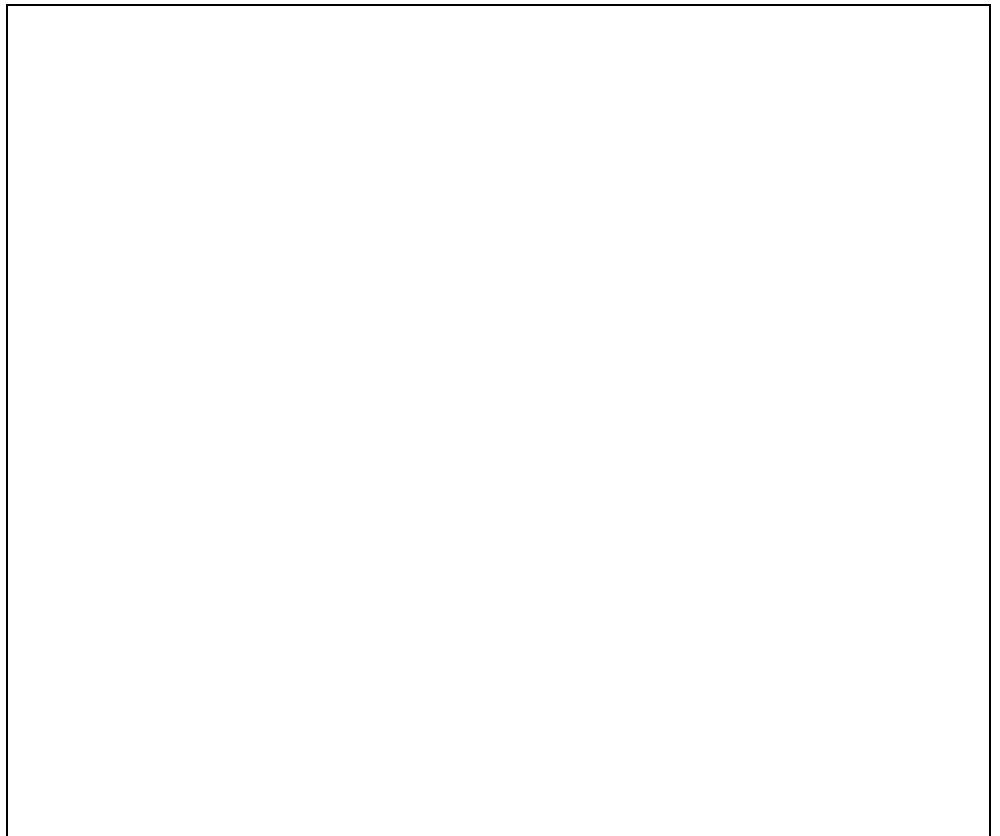
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- The activities undertaken by the Association takes cognisance of the charity commission's general guidance on public benefit & the supplementary guidance on advancement of religion for the public benefit.
- 1) A mosque that is accessible & welcoming to members and general public, facilitating the learning and practice of Islamic faith.
 - 2) Providing the environment for spiritual & social enhancement of all genders and ages.
 - 3) Provide daily prayer sessions for members, once weekly Friday congregational prayers.
 - 4) Facilitate two annual Eid religious festivals, that include prayer sessions, charitable giving and food provision to community members during the fasting month of Ramadan.
 - 5) Fundraising by collection of donations from members and the ZAKAT Islamic obligatory contributions. Such funds are used to alleviate poverty amongst members and assist other charities with same objectives. The humanitarian assistance being financial or in-kind.
 - 6) Provision of Islamic education to children (Sunday school), lectures, sermons and distribution of leaflets on principles of the faith.
 - 7) Funeral "Janazah" facilities with specialised mortuary provisions to prepare the deceased according to Islamic regulations.
 - 8) Community hall available to members of the Association and general public for events.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Nationally:**

Supporting national charities by fundraising towards worldwide causes.

Locally

Supporting local communities through educational activities and raising awareness of local needs.

Ongoing activities:

Upgrading of the premises to comply fully with HSE regulations.

Working with local council; police and various organisations for better understanding; integration and raising awareness.

Holding community events to thank local authorities for their support.

Inviting other faith groups to visit and find ways of better collaboration. Holding an educational event in association with representatives of other faiths for 6 formers to help them in their R.E studies.

Successfully held the annual "Visit My Mosque" open day event in September 2023. A bridgebuilding event between people of different faiths and those of non-faith, exhorting unity, connections and community spirit as enshrined in Islamic values.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to meet yearly running costs of the building as the income from the donations does not cover all the running costs. All the building and renovation work planned for the year was completed with the donations and loans raised for this purpose.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Bukar Wobi	
Position (eg Secretary, Chair, etc)	Chairman of Trustees Board	
Date	27/01/2025	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Islamic Association of South Humberside

On accounts for the year
ended

31st March 2024

Charity no
(if any)

519342

Set out on pages

1 to 2

1)

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responsibilities of
trustees and examiner

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Basis of independent
examiner's statement

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Independent
examiner's statement

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

1. 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 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Signed:

[Signature box]

Date:

22/01/2025

Name:

Rachael Crowder

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

Rest Haven, North Kelsey Road, Caistor, LN7 6SF

Section B

Disclosure

N/A

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THE ISLAMIC ASSOCIATION OF SOUTH HUMBERSIDE

England & Wales - Charity number 519342

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

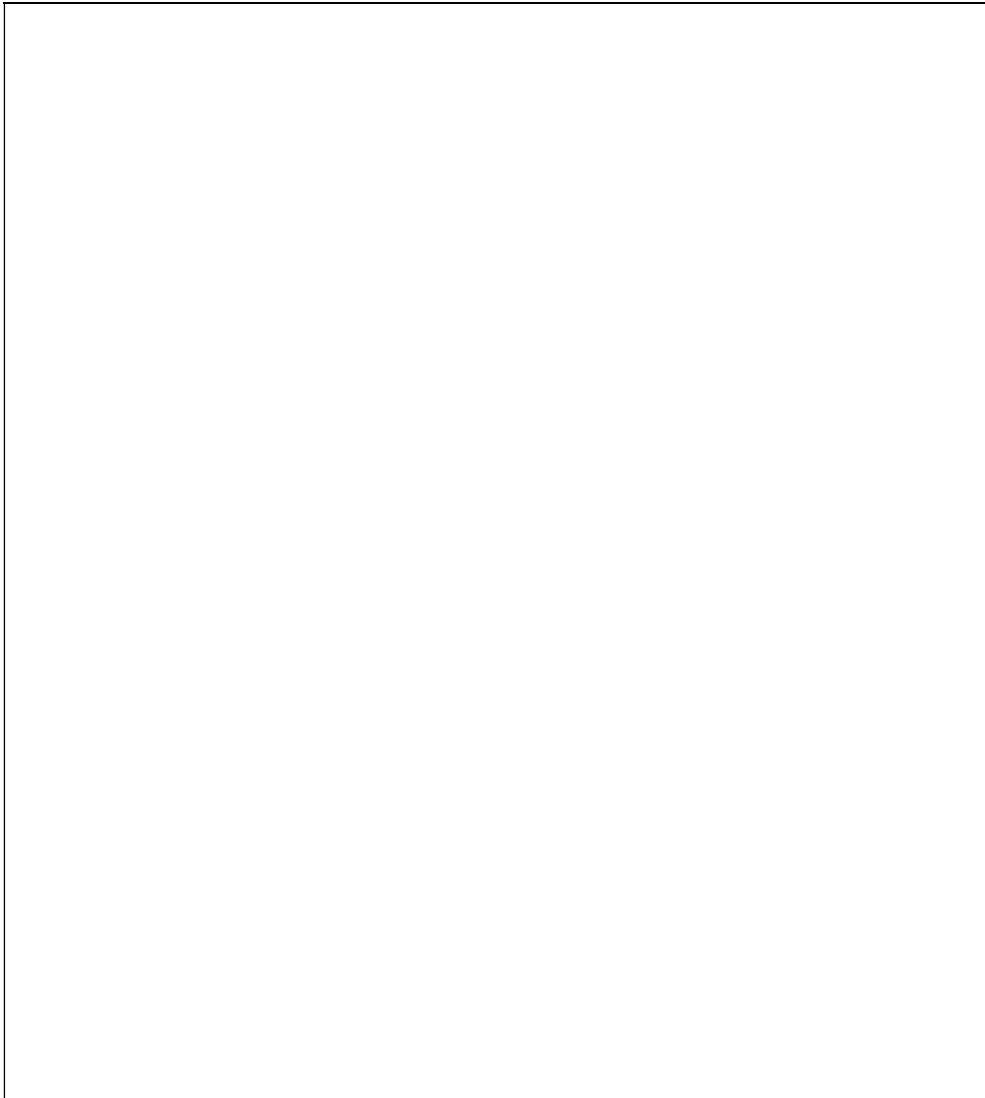
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims and objectives of the Association are to increase the awareness of Islam amongst the community, and to facilitate practice of Islamic education for children. It is responsible for collecting and distributing money, food, and clothing for the poor people particularly in the underdeveloped countries. The Association is funded from donations received from members in the community.

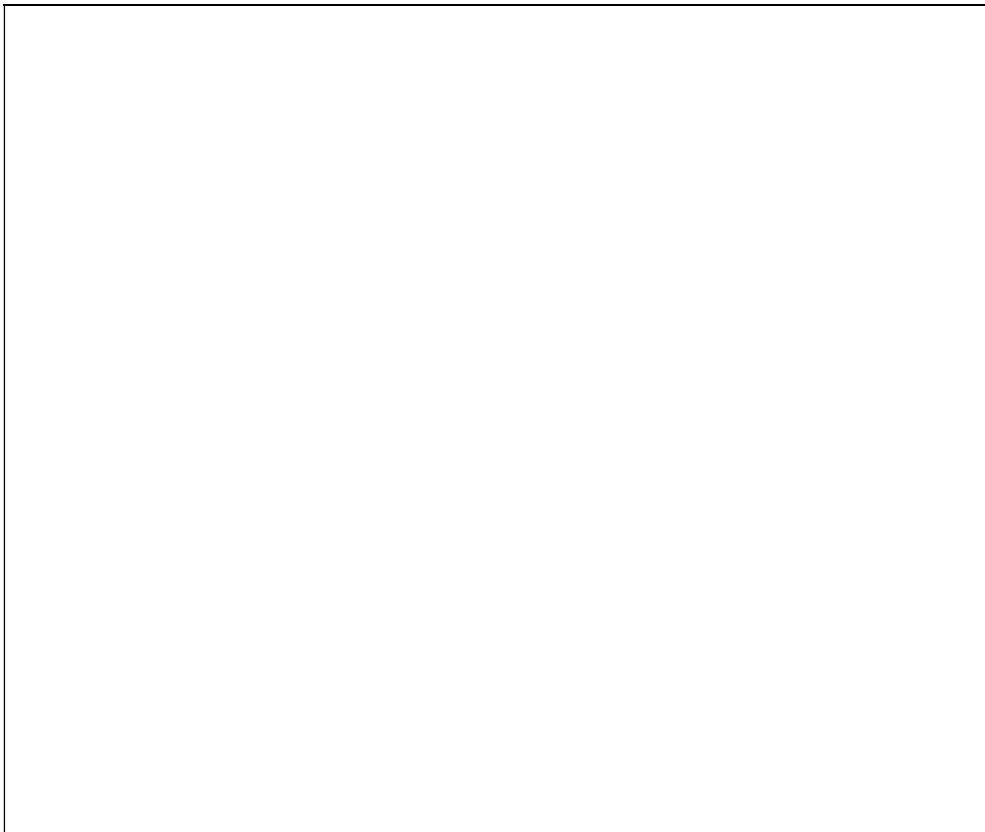
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year**Nationally:**

Supporting national charities by fundraising towards worldwide causes.

Locally

Supporting local communities through educational activities and raising awareness of local needs.

Ongoing activities:

Upgrading of the premises to comply fully with HSE regulations.

Working with local council; police and various organisations for better understanding; integration and raising awareness.

Holding community events to thank local authorities for their support.

Inviting other faith groups to visit and find ways of better collaboration.
Holding an educational event in association with representatives of other faiths for 6 formers to help them in their R.E studies.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to meet yearly running costs of the building as the income from the donations does not cover all the running costs. All the building and renovation work planned for the year was completed with the donations and loans raised for this purpose. Most of the loan has been repaid.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr B Wobi	
Position (eg Secretary, Chair, etc)	Chairman of Trustees Board	
Date	30/01/2024	



Receipts and payments accounts			
For the period from	01/04/2022	To	31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - New mosque and general	111,623	-	-	111,623	113,421
HMRC gift aid		-	-	-	2,844
Other donations		-	-	-	-
Fundraising		-	-	-	-
Grants received		-	-	-	4,917
Madrasa fees	664	-	-	664	3,876
Interest free loan		-	-	-	47,000
	-	-	-	-	-
Sub total (Gross income for AR)	112,287	-	-	112,287	172,058
A2 Asset and investment sales, (see table).					
Receipt from sales of old Mosque	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,287	-	-	112,287	172,058
A3 Payments					
Extension costs	9,385			9,385	209,900
Premises expenses & repairs	22,695			22,695	8,119
Net wages & salaries	16,916	-	-	16,916	16,648
Tax and NIC	1,704	-	-	1,704	2,738
Rates and water	1,961	-	-	1,961	1,875
Light and heat	561	-	-	561	4,337
Insurance	1,442	-	-	1,442	1,332
Training				-	765
Funeral costs	160			160	3,817
Donations paid	41,659			41,659	3,667
Telephone and internet	532	-	-	532	562
Printing, postage and stationery		-	-	-	3,126
Accountancy & other prof fees	715			715	1,095
Resources				-	381
Quran school expenses	664			664	3,846
Loan repayment	30,400			30,400	2,000
Sundry				-	24
Sub total	128,794	-	-	128,794	264,232
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	128,794	-	-	128,794	264,232
Net of receipts/(payments)	- 16,507	-	-	- 16,507	- 92,174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,311	-	-	28,311	120,485
Cash funds this year end	11,804	-	-	11,804	28,311

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	9,818	-	-
	Cash in hand	1,986	-	-
		-	-	-
	Total cash funds	11,804	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mosque Buildings		-	415,000
	Extension Costs and Dome		-	210,000
	Fittings and Equipment		-	54,000
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest free Loan		14,600	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr B Wobi	30/01/2024	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Islamic Association of South Humberside

On accounts for the year
ended

31st March 2023

Charity no
(if any)

519342

Set out on pages

1 to 2

1)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

1. 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 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached..

Signed:

[Signature box]

Date:

30/01/2024

Name:

Rachael Crowder

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

Rest Haven, North Kelsey Road, Caistor, LN7 6SF

Section B

Disclosure

N/A

Give here brief details of any items that the examiner wishes to disclose.

THE ISLAMIC ASSOCIATION OF SOUTH HUMBERSIDE

England & Wales - Charity number 519342

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name Islamic Association of South Humberside

Other names charity is known by

Registered charity number (if any) 519342

Charity's principal address 79A Weelsby Road Grimsby

Postcode

DN32 0PY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Diler Gharib	Chairman		
2	Mr AM Samy	Secretary		
3	Mr AK Samy	Trustee		
4	Mr B Wobi	Trustee		
5	Mr H S Mohamed	Treasurer(not trustee)		
6	Mr A Almasri	Trustee		
7	Mr A Somir	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elections through voters from members of the community.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

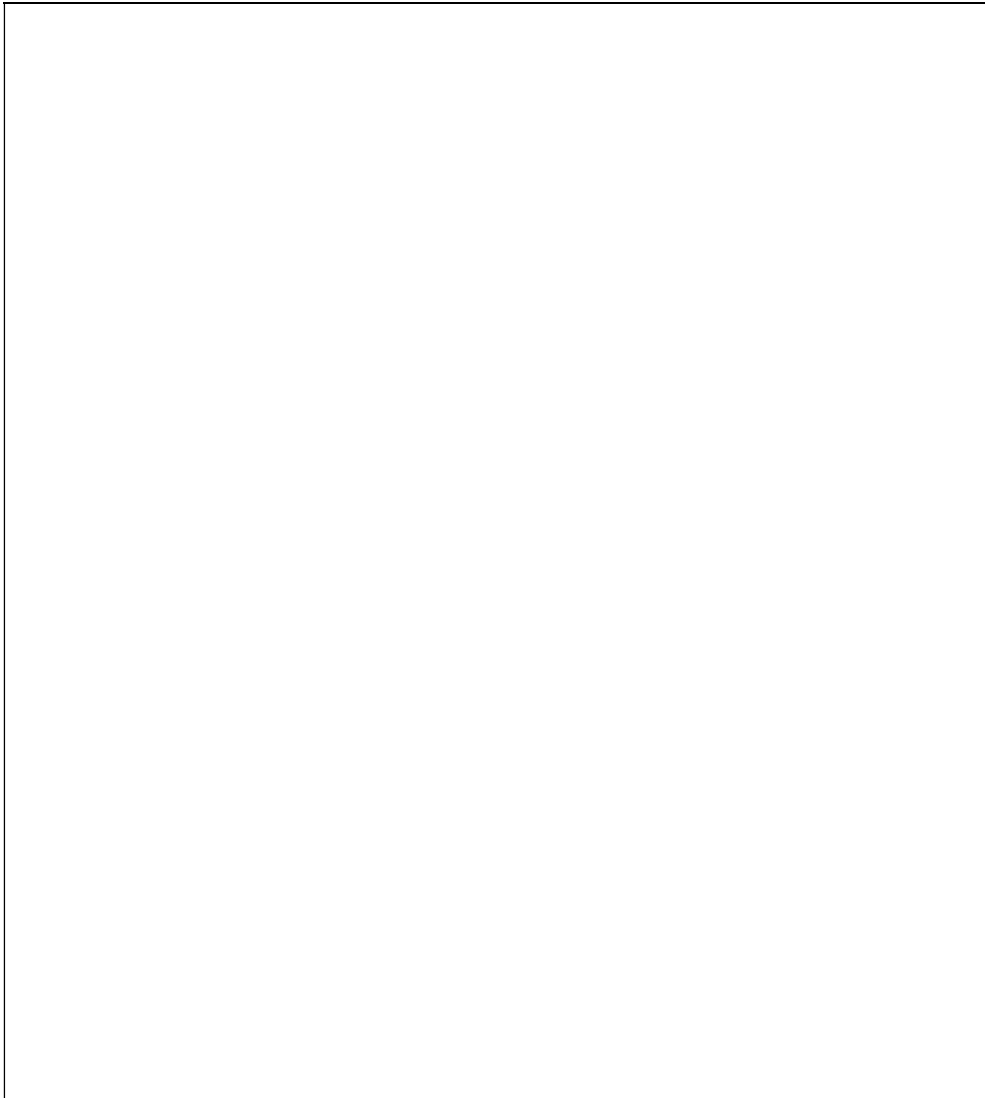
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The aims and objectives of the Association are to increase the awareness of Islam amongst the community, and to facilitate practice of Islamic education for children. It is responsible for collecting and distributing money, food, and clothing for the poor people particularly in the underdeveloped countries. The Association is funded from donations received from members in the community.

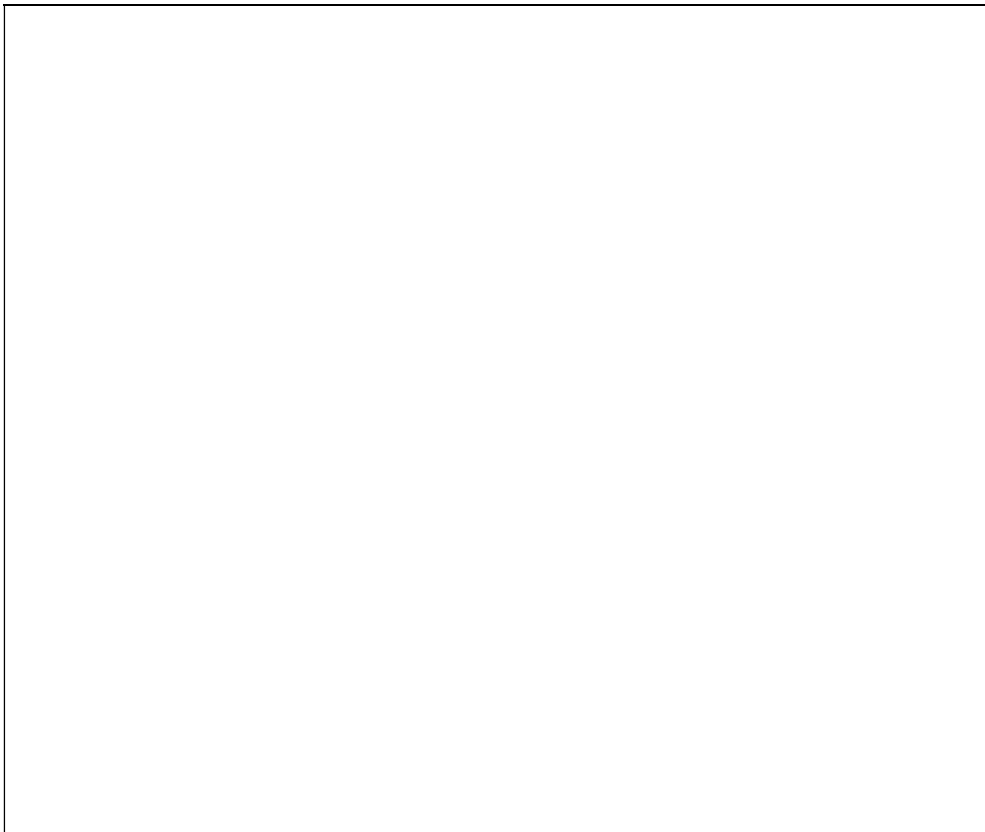
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year**Nationally:**

Supporting national charities by fundraising towards worldwide causes.

Locally

Supporting local communities through educational activities and raising awareness of local needs.

Ongoing activities:

Upgrading of the premises to comply fully with HSE regulations.

Working with local council; police and various organisations for better understanding; integration and raising awareness.

Holding community events to thank local authorities for their support.

Inviting other faith groups to visit and find ways of better collaboration.
Holding an educational event in association with representatives of other faiths for 6 formers to help them in their R.E studies.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are held to meet yearly running costs of the building as the income from the donations does not cover all the running costs. A major fund raising activity was held to collect funds for extending the first floor of the Sunday School facility to accommodate the rising number of attendees, the project from planning application to completion would bear heavily on the yearly income, Major work is due to start early summer.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Diler Gharib	
Position (eg Secretary, Chair, etc)	Chairman	
Date	20/01/2022	



Islamic Association of South Humberside	519342
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CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - New mosque and general	56,530	-	-	56,530	108,647
Arabic School	-	-	-	-	-
Other donations	-	-	-	-	-
Fundraising	-	-	-	-	-
Grants received	9,616	-	-	9,616	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,146	-	-	66,146	108,647
A2 Asset and investment sales, (see table).					
Receipt from sales of old Mosque	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,146	-	-	66,146	108,647
A3 Payments					
Extension costs	10,770	-	-	10,770	-
Premises expenses & repairs	2,102	-	-	2,102	1,817
Net wages & salaries	16,683	-	-	16,683	16,587
Tax and NIC	2,766	-	-	2,766	2,637
Rates and water	1,869	-	-	1,869	1,818
Light and heat	6,809	-	-	6,809	8,189
Insurance	1,296	-	-	1,296	1,256
Fees and charges	-	-	-	-	1,715
Funeral costs	995	-	-	995	-
Donations paid	6,198	-	-	6,198	8,692
Telephone and internet	455	-	-	455	423
Printing, postage and stationery	-	-	-	-	-
Accountancy & other prof fees	880	-	-	880	-
Resources	-	-	-	-	779
Sundry	-	-	-	-	-
Sub total	50,822	-	-	50,822	43,913
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,822	-	-	50,822	43,913
Net of receipts/(payments)	15,324	-	-	15,324	64,734
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,161	-	-	105,161	40,426
Cash funds this year end	120,485	-	-	120,485	105,160

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	120,485	-	-
		-	-	-
		-	-	-
	Total cash funds	120,485	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Old Mosque	50256	-	-
	New Mosque	375528	-	-
	Fittings and Equipment	27586	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Diler Gharib	20/01/2022	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Islamic Association of South Humberside

On accounts for the year
ended

31st March 2021

Charity no
(if any)

519342

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responsibilities of
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examiner's statement

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

Signed:

[Signature box]

Date:

20/01/2022

Name:

Rachael Crowder

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

Rest Haven, North Kelsey Road, Caistor, LN7 6SF

Section B

Disclosure

N/A

Give here brief details of any items that the examiner wishes to disclose.