



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From 1st January 2020
Period end date**

Period start date To 31st December 2020

Charity name: Islamic Community Centre and Mosque, Blackpool

Charity registration number: 702932

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Performance of religious obligations of Islamic faith, including 5 daily prayers led by an Imam and arranging matters related to fasting, including but not isolated to, the month of Ramadan, Islamic marriages and burial ceremonies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide facilities and arrange activities, eg daily prayers, for the local Muslim community in Blackpool and surrounding areas, in addition to Muslim visitors to the holiday resort. The children from schools in the local area also visit the Mosque to learn about the beliefs and practices of the Islamic Faith as part of learning Islamic studies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities being undertaken, the Trustees have had regard to the guidance on public benefit issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't have a grant making policy as all donations to charities are made on a voluntary basis. We do however contribute to other charities working for humanitarian purposes (eg disasters such as earthquakes, flood, famine and disease.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

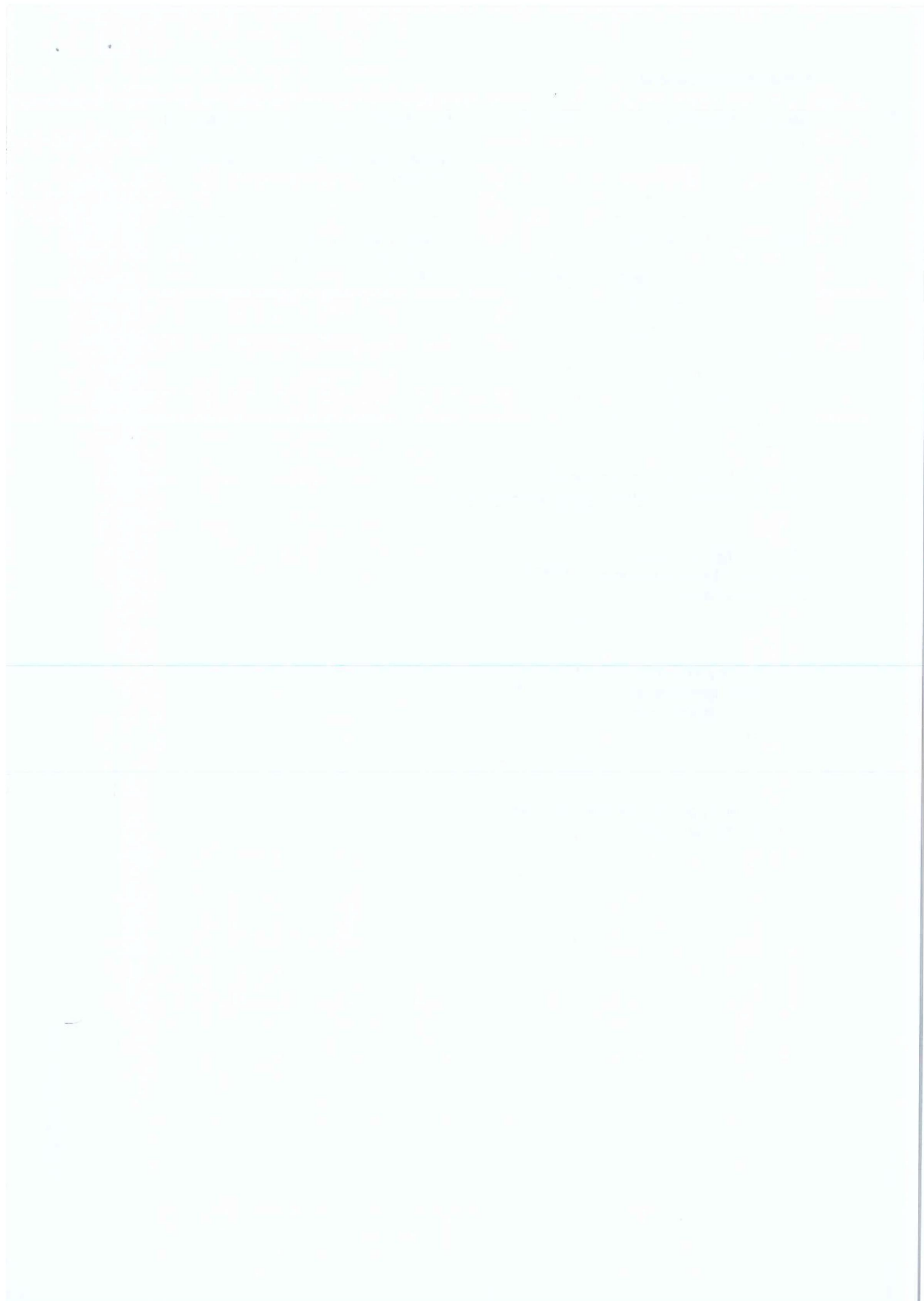
Achievements and Performance

SORP reference		
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The above work by the charity is achieving the main purpose of fulfilling the religious needs of the local Muslim community in a satisfactory way. This also creates good understanding and co-operation as well as happy working relationships with the local authority, police, national health and educational department.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was in a strong financial position at the year end with income significantly exceeding expenses during the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to maintain a significant reserve to meet expenses arising from any major repairs and to cover current expenses.
Amount of reserves held	Para 1.22	£246,706
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (1984)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Members association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	General Body nomination and approval by Executive Committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Islamic Community Centre and Mosque, Blackpool
Other name the charity uses	
Registered charity number	702932
Charity's principal address	2 Revoe Street, Blackpool FY1 5HN

Names of the charity trustees who manage the charity

[illegible]

Corporate trustees – names of the directors at the date the report was approved

		Director name

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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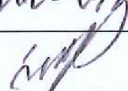
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

		Signature(s) X
	MOHAMMED SAMIR	Full name(s)
	TRUST CHAIR	Position (eg Secretary, Chair, etc)
	19/11/24	Date

Registered Charity Number 702932

Islamic community Centre and Mosque, Blackpool

Receipts and Payment Account

For the year ended 31 December 2020

Islamic community Centre and Mosque, Blackpool

Information

Head Office	2 Revoe Street Blackpool FY1 5HN
Registered Charity Number	702932
Accountants	Ilyas Patel (Accountants) Limited Chartered Certified Accountants Soloman House Belgrave Court Fulwood Preston PR2 9PL

Islamic community Centre and Mosque, Blackpool

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Islamic Community Centre and Mosque, Blackpool

**Independent examiner's report to the trustees on the unaudited financial statements of the
Islamic Community Centre and Mosque, Blackpool**

This report is to the trustees and members of Blackpool Islamic Community Centre and Mosque, charity number 702932, on the accounts for the year ended 31 December 2020, set out on pages 2 and 3.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to our attention.

Basis of independent examiners' 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 examiners' 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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.



Ilyas Patel BA(Hons): FCCA
Independent Examiner
Soloman House
Belgrave Court
Fulwood
Preston
PR2 9PL

Date: 19 November 2021

Islamic Community Centre and Mosque, Blackpool

Statement of assets and liabilities

as at 31 December 2020

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank accounts	246,706	-	-
			-	-
			-	-
	Total cash funds	246,706	-	-
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	Property - 2 Revoe Street, Blackpool	Unrestricted	-	-
	Property - Belmont Avenue, Blackpool	Unrestricted	-	-
	F, F & E	Unrestricted	-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	
			-	
			-	
			-	

Islamic Community Centre and Mosque, Blackpool

Receipts and Payments Account

for the year ended 31 December 2020

	2020		2019	
	£	£	£	£
Balances b/f				
Current account		151,117.84		122,419.16
Community Centre Account		268.00		268.00
Interest Account		932.04		1,021.70
Burial Account		4,941.00		4,341.00
Skipton Building Society account		85,001.00		85,470.25
Receipts				
Subscriptions and donations		41,452.26		88,786.65
Interest		619.86		641.03
Job retention scheme grants		12,423.13		0.00
Payments				
Salary and National Insurance	39,406.89		37,762.46	
Teacher expenses	0.00		1,025.20	
Gas and electricity	2,681.00		2,745.38	
Rates and water	526.34		1,136.09	
Insurance	1,436.79		1,378.61	
Telephone	143.87		606.65	
Payroll Services	784.60		457.80	
Donations	1,073.50		9,689.94	
Gifts	0.00		322.00	
Repairs and maintenance	3,575.80		2,902.66	
Professional fees	420.00		0.00	
Equipment, fixtures and fittings	0.00		1,445.32	
Stationery	0.00		118.15	
Mosque consumables and sundries	0.00		402.65	
Catering costs	0.00		695.00	
Balances c/f				
Current account	153,244.44		151,117.84	
Community Centre Account	268.00		268.00	
Interest Account	1,551.90		932.04	
Burial Account	6,641.00		4,941.00	
Skipton Building Society account	85,001.00		85,001.00	
	296,755.13	296,755.13	302,947.79	302,947.79

Islamic Community Centre and Mosque, Blackpool

Trustees' Report

On behalf of the Trustees of Blackpool Islamic Community Centre and Mosque, I approve the financial accounts set out on pages 2 and 3 and confirm that I have made available all accounting records and information for their preparation.

X

Mohammed Jamil



Date 19 November 2021

