

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland · Charity number 108506

Details

Status Received

Registered 2022-01-20

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

Contact

Address 24 Greenwell Street
Newtownards
BT23 7ln
BT23 7LN

Phone 07737101846

Activities

Purposes: The objects of the Association shall be:- A. To establish, maintain and operate an Islamic Cultural and Community Centre for the Muslim Community in Northern Ireland (the “area of benefit”) and so facilitate the holding of religious services, festivals, activities and gatherings. B. For the Muslim Community in the area of benefit: (i) Organise and provide educational and cultural activities and facilities; (ii) Provide in the interests of social welfare facilities for recreation and other leisure-time occupations being facilities which will improve the conditions of life for the members of the said Community by promoting their spiritual, mental, physical and social well-being; (iii) Keep the Islamic culture; (iv) Relieve the poor, young, elderly, infirm and people with disabilities who are in need. C. To promote good relations between different racial and religious groups generally and particularly between those who are of Muslim origin or descent and all other inhabitants of the area of benefit.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Community development, Cultural, Education/training, General charitable purposes, Relief of poverty, Religious activities, Volunteer development, Welfare/benevolent, Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Men, Older people, Parents, Unemployed/low income, Victim support, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,424	£10,516	£0	0

Trustees

Name	Role	Appointed
Mr Abdul Hamid		
Mr Abdul Karim		
Mr Abdul Kayum		
Mr Abdul Rob		
Mr Abdul Shohid		
Mr Faruk Miah		
Mr Jilu Miah		
Mr Md Mokbul Hussain		
Mr Shibli Miah		
Mr Thabib Raza Khan		

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Accounts

**Newtownards Islamic Cultural Centre
24 Greenwell Street
Newtownards
Co Down BT23 7LN
(Charity No 108506)**

Financial Statements for the Year Ended 31 March 2025

**Prepared By;
David J Bennett & Company
Chartered Certified Accountants & Registered Auditors
9 Londonderry Avenue
Comber
Co Down BT23 5ES**

Newtownards Islamic Cultural Centre

Financial Statements for the Year Ended 31 March 2025

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Newtownards Islamic Cultural Centre

Income and Expenditure Account

For the Year Ended 31 March 2025

	<u>2025</u>		<u>2024</u>
<u>Income</u>			
Offerings	33,424		60,631
<u>Expenditure</u>			
Heat & Light	2,587		2,601
Water Charges	780		790
Telephone	0		190
Bank Fees	113		151
Insurance	1,176		1,234
Repairs	0		535
Accountancy	360		360
Charitable Donations	<u>5,500</u>	<u>10,516</u>	<u>5,500</u> <u>11,361</u>
Net Income Over Expenditure	<u><u>22,908</u></u>		<u><u>49,270</u></u>


Newtownards Islamic Cultural Centre

Balance Sheet

As At 31 March 2025

	<u>2025</u>		<u>2024</u>
<u>Fixed Assets</u>			
Premises at 24 Greenwell Stereet Newtownards, Co Down BT23 7LN	180,000		180,000
<u>Current Assets</u>			
Danske Bank Current A/C	<u>211,220</u>		<u>188,312</u>
<u>Less: Current Liabilities</u>			
Accruals	<u>360</u>		<u>360</u>
<u>Net Current Assets</u>	<u>210,860</u>		<u>187,952</u>
	<u>390,860</u>		<u>367,952</u>
<u>Represented By:</u>			
<u>Capital Account</u>			
Opening Blance	367,952		318,682
Net Income (This Year)	<u>22,908</u>	<u>390,860</u>	<u>49,270</u>
		<u>390,860</u>	<u>367,952</u>

We have prepared the foregoing financial statements from the books, records and other information supplied by our clients. We have not carried out an audit.



David J Bennett & Company
Chartered Certified Accountants
& Registered Auditors
9 Londonderry Avenue
Comber
Co Down BT23 5ES

Date: 28 November 2025

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Accounts

Newtownards Islamic Cultural Centre
24 Greenwell Street
Newtownards
Co Down BT23 7LN
(Charity No 108506)

Financial Statements for the Year Ended 31 March 2024

Prepared By;
David J Bennett & Company
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Newtownards Islamic Cultural Centre

Financial Statements for the Year Ended 31 March 2024

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Newtownards Islamic Cultural Centre

Income and Expenditure Account

For the Period Ended 31 March 2024

	<u>2024</u>	<u>2023</u>	
<u>Income</u>			
Offerings	60,631	97,980	
 <u>Expenditure</u>			
Heat & Light	2,601	3,180	
Water Charges	790	777	
Telephone	190	488	
Bank Fees	151	183	
Insurance	1,234	1,024	
Repairs	535	530	
Accountancy	360	360	
Charitable Donations	<u>5,500</u>	<u>0</u>	<u>6,542</u>
 Net Income Over Expenditure	<u>49,270</u>	<u>91,438</u>	

Newtownards Islamic Cultural Centre

Balance Sheet

As At 31 March 2024

	<u>2024</u>	<u>2023</u>
<u>Fixed Assets</u>		
Premises at 24 Greenwell Stereef Newtownards, Co Down BT23 7LN	180,000	180,000
<u>Current Assets</u>		
Danske Bank Current A/C	<u>188,312</u>	<u>139,042</u>
<u>Less: Current Liabilities</u>		
Accruals	<u>360</u>	<u>360</u>
<u>Net Current Assets</u>	<u>187,952</u>	<u>138,682</u>
	<u>367,952</u>	<u>318,682</u>
<u>Represented By:</u>		
<u>Capital Account</u>		
Opening Blance	318,682	227,244
Net Income (This Year)	<u>49,270</u>	<u>91,438</u>
	<u>367,952</u>	<u>318,682</u>

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David J Bennett & Company

David J Bennett & Company
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& Registered Auditors
9 Londonderry Avenue
Comber
Co Down BT23 5ES

Date: 5 December 2024

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Annual report

Newtownards Islamic Cultural Centre (NICC),

24 Greenwell Street, Newtownards

BT23 7NL

Charity Reg No. NIC108506

NICC (AGM 2024)

Annual Report 2023-2024

Contents

Part 1

- Chairman report and acknowledgements (Br Shibaji Miah)
- Activities
- Financial report
- Future Plans
- Networking Activity
- Concluding remarks

Part 2

- Question and answer
- Open discussion
- Food served

Welcome

- On behalf of the Executive Committee of NICC, I would like to welcome each and every one of you for taking the time to attend our 2023-2024 AGM. Special thanks to those brothers and sisters who have travelled from outside Newtownards to be with us today.

Minutes of last AGM

• Chairman's Report

As the Chairman of (NICC) I am pleased to present our Annual General meeting report for years 2023-2024. Looking back on 2023-2024 and reflecting on all the developmental activities including a series of meetings and networking, NICC has increased their profile level significantly.

I am determined to ensure that myself and the Management Committee continue to make extremely positive contributions to meeting the needs of our community including education, personal development, Islamic Culture, Integration and organizational development. Particularly working towards securing premises for NICC that are safe and clean.

Acknowledgements

I would like to thank my fellow members of the Management Committee and our Trustees.

for their untiring support throughout the year.

Abdul Kayum for their continuous commitment to arranging activities and support.

Abdul Shohid for all the financial record keeping and unwavering support in arranging financial activities specially the charity events during Ramadan.

Br Reza Khan for his administrative support with funding and activities.

All other brothers and sisters and donors who have come forward in support of our NICC throughout the years.

A special acknowledgement to our elders who are no longer with us (may Allah grant them Jannat) who had the foresight to establish this Muslim Community Centre for the future generations.

Activities

Internal Activities

- The NICC organises Islamic Cultural awareness programmes, Arabic classes, and English classes. We organise and assist in organising workshops, meetings, exhibitions, events and activities consistent with NICC's objectives.

New Projects undertaken –

- We endeavour to provide annual Islamic Cultural event that brings together the intergeneration Muslim with the wider community.

Future plans

The Management Committee, volunteers and community are extremely commendable and are strength to the Muslim community here in NI. However, we need to source and secure funding, increase volunteer capacity to achieve our Strategic Goals and secure future stability.

The upcoming year will present challenges for us with funding opportunities, especially with the restrictions due to staffing and funding. However, I am confident in the commitment of the Management Committee, volunteers and community contribution to continue to provide a place for activities and support for our community.

Many of our community are marginalised due to language barrier, stereotyping and racism. As this is an inter-generational project it will help to

engender confidence and self-esteem across all ages as the wider community will be involved, it will help to build community relationships whilst maintaining cultural heritage.

The continued development of NICC will encourage volunteer capacity building in a charitable organisation and skill development including computer literacy, project co-ordination and administrative skills.

Concluding remarks

In conclusion, I would like to acknowledge members of the Management Committee for all their hard work, commitment and dedication over the past years to make NICC a valuable community resource. I would like to thank the wider community for their ongoing support of the project. I would like to thank all of those who have contributed to NICC, I must say that without their financial and voluntary support we would not be able to continue the work and services.

thank you.

Management Committee

Shibaji Miah (Chairman)

Abdul Kayum (Vice Chairman)

Thabib Reza Khan (Secretary)

Jubair Ahmed (Joint Secretary)

Trustees

Shibli Miah

Faruk Miah

Abdul Rob

Abdul Hamid

Abdul Karim

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Annual return

Independent Examiner's Report

To the Trustees of Newtownards Islamic Cultural Centre (NICC) NIC 108506

I report on the accounts of the charity for the year ended 31 March 2024 set out on pages 7 to 10 which have been prepared on the basis of the accounting policies on page 6.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts. I have been appointed to conduct an Independent Examination equivalent to that required by section 43 of the Charities Act, 1993 and to report in accordance with the regulations made under section 44 of that Act. It is my responsibility to examine the accounts, without performing an audit, and to report to the Trustees.

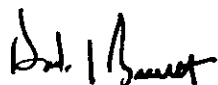
Basis of Independent examiners report

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 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

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept equivalent to those that would have been required if the charity was required to comply with section 41 of the 1993 Act, or that the accounts presented do not accord with those records, or comply with the accounting requirement of the 1993 Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Date 5 December 2024



David J Bennett

For and behalf of:
David J Bennett & Co
9 Londonderry Avenue
Comber, County Down
BT23 5ES

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Accounts

Newtownards Islamic Cultural Centre
24 Greenwell Street
Newtownards
Co Down BT23 7LN
(Charity No 108506)

Financial Statements for the Period Ended 31 March 2023

Prepared By;
David J Bennett & Company
Chartered Certified Accountants & Registered Auditors
9 Londonderry Avenue
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Newtownards Islamic Cultural Centre

Financial Statements for the Period Ended 31 March 2023

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Newtownards Islamic Cultural Centre

Income and Expenditure Account

For the Period Ended 31 March 2023

	<u>2023</u>
<u>Income</u>	
Offerings	97,980
<u>Expenditure</u>	
Heat & Light	3,180
Water Charges	777
Telephone	488
Bank Fees	183
Insurance	1,024
Repairs	530
Accountancy	<u>360</u>
	<u>6,542</u>
Net Income Over Expenditure	<u><u>91,438</u></u>

Newtownards Islamic Cultural Centre

Balance Sheet

As At 31 March 2023

2023

Fixed Assets

Premises at 24 Greenwell Street
Newtownards, Co Down BT23 7LN 180,000

Current Assets

Danske Bank Current A/C 139,042

Less: Current Liabilities

Accruals 360

Net Current Assets

138,682
318,682

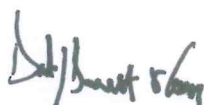
Represented By:

Capital Account

Opening Balance 227,244

Net Income (This Year) 91,438 318,682
318,682

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David J Bennett & Company
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9 Londonderry Avenue
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Date: 2 October 2023

Newtownards Islamic Cultural Centre (NICC)

Northern Ireland - Charity number 108506

Annual report

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Charity Reg No. NIC108506

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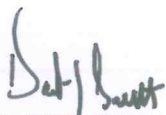
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Date 2 October 2023



David J Bennett

For and behalf of:
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