

Charity number: 1187886  
Company number: CEO20653  
(England and Wales)

Islamic Dawah Centre International  
Report of the Trustees and Unaudited Financial Statements  
For the year ended 31 August 2021

Islamic Dawah Centre International  
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For the year ended 31 August 2021

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Islamic Dawah Centre International  
Report of the Trustees  
For the year ended 31 August 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

## REFERENCE AND ADMINISTRATIVE INFORMATION

<b>Name of Charity</b>	Islamic Dawah Centre International
<b>Charity registration number</b>	1187886
<b>Company registration number</b>	CEO20653
<b>Principal address</b>	I D C I, Unit 1 St. Clements Centre Birmingham B7 5AF

### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Abdul-Majid Zameer  
Faizal Karim Malek  
Mehtaab Hussain  
Mohammed Yousef Javed  
Abdul Razzak Majothi

<b>Independent examiners</b>	Sigma Chartered Accountants 862-864 Washwood Heath Road Washwood Heath Birmingham B8 2NG
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Approved by the Board of Trustees and signed on its behalf by

..... 28 March 2022  
Abdul-Majid Zameer

Islamic Dawah Centre International  
Statement of Financial Activities (including Income and Expenditure account)  
For the year ended 31 August 2021

	2020
	£
Total funds carried forward	-

Islamic Dawah Centre International  
Statement of Financial Position  
As at 31 August 2021

	Notes	2021 £	2020 £
<b>Net assets</b>		-	-
<b>The funds of the charity</b>			
<b>Total funds</b>		-	-

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....  
Abdul-Majid Zameer  
Trustee  
28 March 2022

Islamic Dawah Centre International  
Notes to the Financial Statements  
For the year ended 31 August 2021

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Islamic Dawah Centre International meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Particulars of employees**

	2021	2020
Administration	0	0
	<u>0</u>	<u>0</u>

**3. Movement in funds**

**Purpose of unrestricted Funds**

General

These funds are received by Islamic Dawah Centre International with no particular preference expressed by donors.

Islamic Dawah Centre International  
Detailed Statement of Financial Activities  
For the year ended 31 August 2021

	2021	2020
	£	£
Net Income	-	-

**Islamic Dawah Centre International**  
**Report of the Trustees for the year ended 31 August 2021**



The trustees present their annual report and audited financial statements for the year ended 31 August 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

**References and Administrative Information**

Charity Name	Islamic Dawah Centre International
Charity Registration Number	1187886
Principal Office	Unit 1, St. Clements Centre 11 St. Clements Road Birmingham B7 5AF

**Board of Trustees**

Mr Abdul-Majid Zameer  
Mr Abdul Razzaq Majothi  
Mr Mehtaab Hussain  
Mr Faizal Karim Malek  
Mr Mohammed Yousuf Javed

**Auditors**

**Bankers**

Awaiting bank account opening

**Accountants**

Sigma Chartered Accountants & Tax Advisors  
Wildings Building  
864 Washwood Heath Road  
Birmingham  
B8 2NG



**Islamic Dawah Centre International**  
**Report of the Trustees for the year ended 31 August 2021**



**Structure, governance and management**

**Governing document**

Islamic Dawah Centre International is constituted as a CIO registered with the Charity Commission in February 2020 under charity number 1187886. It is governed by a CIO Foundation dated 11 February 2020.

**Organisational structure**

A Board of Trustees administers the Islamic Dawah Centre International, the Trustees are:

Mr Abdul-Majid Zameer  
Mr Abdul Razzaq Majothi  
Mr Mehtaab Hussain  
Mr Faizal Karim Malek  
Mr Mohammed Yousuf Javed

The Board of Trustees oversees the running of the organisation, with paid staff carrying out the day to day running of the organisation.

**Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees. Any new appointments are carefully selected through a network of people who have demonstrated considerable experience and commitment to the advancement of the Islamic religion. Recruitment of trustees is undertaken by way of majority voting.

**Induction and training of trustees**

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures of the charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

**Risk management**

The trustees have assessed the major risks to which the charity is exposed to and are satisfied that systems are in place to mitigate exposure to these risks.



## **Objectives and activities**

### **Our Aims**

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- To advance the education of the public in the teachings and culture of the Islamic faith primarily but not exclusively through the provision of information and educational literature and materials.

### **Our Objectives**

Our objectives are to promote the pure and pristine message of Islam in order to counter the ever increasing misunderstanding and misconceptions about Islam and to help build and promote an inclusive and cohesive society built on mutual respect and understanding.

Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

### **Use of Volunteers**

Volunteers are vital in supporting the work of the charity. Volunteers are involved in assisting the day-to-day running of the charity as well as during the busy period of the Muslim holy month of Ramadhan. All volunteers give their time freely.

## **Activities and achievements**

### **How our activities deliver public benefit**

The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to the general public.

The main achievements of the charity were:

- Printing and distribution of The Meaning of the Qur'an;
- Printing and distribution of pamphlets and booklets explaining the basic message of Islam from its authentic sources;
- Distribution of books on various aspects of the Islamic faith and culture;
- Distribution of CDs, DVDs and other electronic and general media on various aspects of the Islamic faith and culture.

**Islamic Dawah Centre International**  
**Report of the Trustees for the year ended 31 August 2021**



**Financial Review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the charity. For this purpose, funds of £25,000.00 will be reserved once the charity has a bank account opened. An additional sum of £20,000.00 will be reserved for the reprinting of the Meaning of the Qur'an and literature which is the core distribution material of the charity.

**Principal funding sources**

The charity's main source of income is giving. This is through the use of fundraising. The core fundraising activity for the charity is through postal mail shots which are carried out with the help of the charity database which holds the details of donors, customers and those who have registered their interest in the activities of the charity through various means.

Mail shots are carried out twice a year, once before the beginning of the Muslim holy month of Ramadhan and once in the winter period.

**Investment policy and objectives**

The charity has no long-term investments. Our cash reserves are held in money market and deposit accounts.

**Plans for future periods**

We intend to maintain our existing range of activities to further the objectives of the charity. We are committed to helping facilitate the education of the general British public in their understanding of the Islamic faith and culture to help build and promote an inclusive and cohesive society built on mutual respect and understanding.



## **Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures
- disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf, on 19<sup>th</sup> April 2022 by:

A handwritten signature in black ink, appearing to read 'A. Majid', is positioned above the name of the trustee.

Abdul-Majid Zameer  
Trustee