

ISLAMIC COMMUNITY CENTRE

England & Wales · Charity number 1012023

Details

Status Registered

Legal form Other

Registered 1992-06-24

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

Contact

Address Masjid Ayesha ICC
115 Clyde Road
London
N15 4JZ

Phone 02088092137

Email info@masjidayesha.com

Website www.masjidayesha.com

Activities

Objects: TO ADVANCE EDUCATION AMONG THE INHABITANTS OF THE BENEFICIAL AREA IN PARTICULAR AMONG MUSLIM PERSONS. TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION AND OTHER LEISURE TIME OCCUPATION OF THE INHABITANT OF THE BENEFICIAL AREA AND IN PARTICULAR MUSLIMS IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To provide a range of needs-led services of the highest quality for members of our community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** HARINGEY, TOWER HAMLETS, ENFIELD, HACKNEY, CAMDEN, WALTHAM F
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£133,350	£99,029	-	-
2024-03-31	£130,105	£112,137	-	-
2023-03-31	£129,505	£98,001	-	-
2022-03-31	£116,607	£76,711	-	-
2021-03-31	£127,791	£69,044	-	-

Trustees

Name	Role	Appointed
Nur Ahmed Chowdhury FCCA	Chair	
ASHIK ALI		2019-04-19
KHALED MOHAMMED ABDUL MOYEED		2023-01-08
MOHAMMAD NAIM ALI Chairman		
Mohammad Faruque Hossain		2019-04-19

ISLAMIC COMMUNITY CENTRE

England & Wales - Charity number 1012023

Accounts

ISLAMIC COMMUNITY CENTRE & MASJID AYESHA TOTTENHAM

Registered Charity no: 1012023
Annual Report for the year ending 31 March 2025



ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2025

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Mohammad Faruque Hossain Khaled Mohammed Abdul Moyeed
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE
Reports and Financial Statements
For the year ended 31 March 2025

Contents:

Details	Page no
Trustees' Report	4 – 7
Independent Examiner Report	8
Statement of Financial Activities	9
Statement of Financial Position	10
Notes to the accounts	11 – 14

ISLAMIC COMMUNITY CENTRE

Trustees' Report Year ended 31 March 2025

The Trustees present their report and the financial statements for the year ended 31 March 2025.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The object of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitants of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee elected by the members to oversee the overall activities and one of the committee members is nominated as the chairperson to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	Chairman
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements-Public benefits

1. Prayer facilities

Our mosque has been a welcoming place for *musallis* in North London. As the only purpose-built mosque in South Tottenham, we have become a role model mosque assisting other mosques to set up in the wider North London area. We continue to play a crucial role in the emergence of Southgate Mosque and Barnet Mosque, for example. We estimate that over a 1000 people attend five daily congregational prayers and *juma* prayer at our mosque. The community around South Tottenham tend to be transient as many people live in the area for a few years before moving to other areas.

2. Ramadan and Iftar Service

In Ramadan, we had *huffaz* alongside our two Imams leading the prayer every night. The mosque was its liveliest in *Ramadan* every night. In the last 10 nights, over 20 people performed *itikaf* in our mosque. We also offered *Tahajjud* prayers during the last portion of the night. As part of our commitment to the community, the mosque provided a hot meal every day for *iftar*. We provided approximately 3,000 *iftar* meals during the month of Ramadan.

3. Fundraising

The masjid's main source of income is our Friday collection and standing orders. During *Ramadan*, we had collection for our masjid once or twice a week. We allocated the rest of the days to different

humanitarian charities working to help the poor and the needy around the world. We have improved our credit and debit card payment facilities as card donations now regularly overtake cash donations.

4. Advice/Counselling and Visits

Providing advice, counselling to *musallis* on a range of matters is a core part of the service offered by our respected imams and committee members. Many new *musallis* move to South Tottenham from abroad or other parts of the country. We have given them practical help on accommodation, accessing council's services and so on. Our imams and committee members have also visited the sick at home or hospital.

5. Marriage Service

Islamic Community Centre is registered to solemnise Islamic marriages. The imams have carried out this service on numerous occasions throughout the year for members of our community.

6. Tarbiyyah

We have delivered regular *Qur'an*, *Hadith* and *Fiqh* classes in our mosque throughout the year led by Imam Khidir Hussain and Imam Sayem Rahman. We have also invited guest speakers to deliver talks at various events throughout the year. Most recently, the mosque hosted a *Seerah* conference on Sunday 12 October 2025.

7. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, Duha Institute is providing evening and weekend madrasah. There are five different classes during the weekend and four different classes during weekdays. The madrassa has 130 students.

8. Youth Club

The mosque attracts a large number of young boys to its youth club. There is currently a session on the last Friday of each month for boys aged between 9 and 16. We are currently exploring whether a session can be organised for young girls.

9. Annual Barbecue and Family Fun Day

We organise a barbecue and family fun day every year in July before the school holidays begin. It is an opportunity for the whole community to come together. Volunteers prepare delicious food items which they sell to members of the community. There is a special barbecue in the yard in front of the mosque. Many stalls sell arts and craft, clothes and bric-a-brac. All proceeds go to the mosque.

10. Volunteering

The mosque provides *ad hoc* volunteering opportunities for members of the community throughout the year. We need volunteers after *juma* prayer, during *taraweeh* and at the end of *eid* prayers to collect funds from members of the congregation. We also need volunteers to help with the distribution of food at *iftar* time in *Ramadan* and other occasions when food is served. The annual barbecue and family fun day is organised and delivered by volunteers. Volunteering is a good way to make friends and feel part of the community. Members are encouraged to contact imams and committee members if they want to volunteer to help the mosque.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £50K to £75K. The charity has total free reserve fund of £2555K (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,414,244 as at 31 March 2025 (£1,379,923 March 2024).

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial 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 these 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 2015 (FRS 102);
- 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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 for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

The report has been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities 2011 (amended 2015), SORP.

Signed on behalf of the board of trustees.

A handwritten signature in black ink, appearing to read 'Ashik Ali', with a horizontal line drawn through the middle of the signature.

Ashik Ali
Secretary
2 November 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2025

We have examined the accounts and statements on pages 9 to 14, which have been prepared on the basis of accounting policies set out on page 11.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 the 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 you as 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Mr Iqbal Chowdhury FCCA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted	Restricted	2025 Total £	2024 Total £
Incoming Resources	Notes	£			
Voluntary Income	3	111,640		111,640	102,187
Activities For Generating Funds	4	9,600	10,311	19,911	25,499
Sundry Income	5	1,799	-	1,799	2,419
Total Income		123,039	10,311	133,350	130,105
Resources Expended					
Voluntary Cost	6	237		237	462
Charitable Activities Cost	7	79,666	10,311	89,977	105,486
Governance and Support Cost	8	8,815		8,815	6,190
		88,718	10,311	99,029	112,137
Net income/deficit for the year		34,321	0	34,321	17,968
Funds at 1 April 2024		1,379,923	-	1,379,923	1,361,955
Fund movement		0	-	-	
Funds at 31 March 2025		1,414,244	-	1,414,244	1,379,923

The notes on pages 11 to 14 form part of these accounts.

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025**

	Notes	2025 £	2024 £
Fixed Assets:			
Freehold Property		1,127,947	1,127,947
Furniture & Equipment's		20,030	15,366
	9	1,147,977	1,143,313
Current Assets:			
Other debtors	10	100,000	50,000
Cash in hand and at bank		177,319	197,954
		277,319	247,954
Creditors:			
Amount falling due within one year	11	3,052	3,344
Net Current Assets		274,267	244,610
Amount falling due after more than one year	12	8,000	8,000
Net Assets		1,414,244	1,379,922
Funds:			
Unrestricted fund b/fwd.		1,414,244	1,379,923
Total Funds		1,414,244	1,379,923

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 2 November 2025, and are signed on behalf of the board by:

Nur A Chowdhury
Chairperson

The notes on pages 11 to 14 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	20% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Friday Collection	74,469		74,469	62,400
Donation and other fundraising	37,171		37,171	39,787
	111,640	-	111,640	102,187
4 Activities For Generating Funds:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Duha Institute & others	9,600		9,600	9,600
Gaza and Iftar		10,311	10,311	15,899
	9,600	10,311	19,911	25,499
5 Sundry Income	Unrestricted	Restricted	2025	2024
	£	£	£	£
Other income	1,799	-	1,799	2,419
	1,799	-	1,799	2,419
Total Income	123,039	10,311	133,350	130,105

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Subscriptions	237		237	462
	237	-	237	462
7 Charitable Activities Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Wages including E'r NIC	45,933	-	45,933	39,827
Water rates	2,085		2,085	1,882
Iftar & other projects	-	10,311	10,311	10,528
Gaza donations		-	-	7,555
Repair and Maintenance	800	-	800	8,657
Light & Heat	11,576		11,576	19,025
Cleaning expenses	15,415		15,415	13,496
Insurance	2,198		2,198	2,077
AGM and event expenses	-		-	1,200
Printing, Postage and Stationery	1,300		1,300	1,008
Telephone/Internet	359		359	231
	79,666	10,311	89,977	105,486

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

8	Governance/Support Cost:	Unrestricted	Restricted	2025	2024
		£	£	£	£
	Printing, Postage and Stationery	-	-	-	252
	Telephone/Internet	90	-	90	230
	AGM and events expenses	-	-	-	300
	Credit card service charges	1,156	-	1,156	286
	Depreciation on FF & Equipment's	7,569	-	7,569	5,122
		8,815	-	8,815	6,190
	Total Expenses	88,718	10,311	99,029	112,138
9	Tangible Fixed Assets:		Freehold	Furniture &	Total
			L/Building	Fittings	£
	Cost at 01.04.2024		1,127,947	51,610	1,179,557
	Additions		-	12,233	12,233
			1,127,947	63,843	1,191,790
	Depreciation b/fwd.			36,244	36,244
	Charge for the year			7,569	7,569
			-	43,813	43,813
	Balance at 31.03.2025		1,127,947	20,030	1,147,977
	Balance at 31.03.2024		1,127,947	15,366	1,143,313
10	Debtors & Prepayments			2025	2024
				£	£
	Other loan- Southgate & Barnet Masjid			100,000	50,000
11	Creditors & Accruals:			2025	2024
				£	£
	Other Creditors and Accruals			1,350	1,200
	HMRC: Paye			1,702	2,144
				3,052	3,344
12	Q-e-Hasana (private personal loan)				
	Payable after more than one year			8,000	8,000
13	Trustees Remuneration:				
	The trustees neither received nor waived any remuneration during the year 2025 (2024: £Nil)				
14	Taxation:				
	The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.				

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

The charity had no contingent liabilities as at 31 March 2025 nor at 31 March 2024.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 8-10 dedicated volunteers.

ISLAMIC COMMUNITY CENTRE

England & Wales - Charity number 1012023

Accounts

ISLAMIC COMMUNITY CENTRE

(ICC)

Registered Charity no: 1012023

Reports and Financial Statements
For the year ended 31 March 2024



ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2024

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Mohammad Faruque Hossain Khaled Mohammed Abdul Moyeed
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE
Reports and Financial Statements
For the year ended 31 March 2024

Contents:

Details	Page no
Trustees' Report	1 – 4
Independent Examiner Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the accounts	8 – 10

ISLAMIC COMMUNITY CENTRE

Trustees' Report Year ended 31 March 2024

The Trustees present their report and the financial statements for the year ended 31 March 2024.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The object of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitants of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee elected by the members to oversee the overall activities and one of the committee members is nominated as the chairperson to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	Chairman
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements-Public benefits

1. Prayer facilities

With the help of Allah (SWT), our masjid has been a welcoming place for *musallis* in North London. As the only purpose built mosque in South Tottenham, we have become a role model mosque assisting other mosques to set up in the wider North London area. We continue to play a crucial role in the emergence of Southgate Mosque and Barnet Mosque, for example. Over the past year, our capacity has grown significantly as we are now helping our growing Muslim communities in North London, *alhamdulillah*.

We estimate that over a 1000 people attend five daily congregational prayers and *juma* prayer at our mosque. The community around South Tottenham tend to be transient as many people live in the area for a few years before moving to other areas. We have become an important hub for people who move into the area.

2. Ramadan and Iftar Service

In Ramadan 2023, We had *huffaz* alongside our two Imams leading the prayer every night in Ramadan. The mosque was its liveliest in *Ramadan* every night. In the last 10 nights, over 20 people performed *itikaf* in our mosque. We also offered *Tahajjud* prayers during the last portion of the night. As part of

our commitment to the community, the mosque provided a hot meal every day for *iftar*. We provided approximately 3,000 *iftar* meals during the month of Ramadan. Many non-Muslims who had collected our *iftar* during the pandemic also returned.

3. Fundraising

The masjid's main source of income is our Friday collection and standing orders. During *Ramadan*, we had collection for our masjid once or twice a week. We allocated the rest of the days to different humanitarian charities working to help the poor and the needy around the world. Our generous *musallis* donated £52,330 during *Ramadan* to 20 different charitable organisations.

We have improved our credit and debit card payment facilities installing a new fixed terminal for card payments in the masjid foyer. Over the past year, card donations have overtaken cash donations.

4. Advice/Counselling and Visits

Providing advice, counselling to *musallis* on a range of matters is a core part of the service offered by our respected imams and committee members. There are many bereaved families who lost their loved ones during the pandemic. We have made an extra effort to provide support and comfort to those families. Many new *musallis* move to South Tottenham from abroad or other parts of the country. We have given them practical help on accommodation, accessing council's services and so on. Our imams and committee members have also visited the sick at home or hospital.

5. Marriage Service

Islamic Community Centre is already registered to solemnise Islamic marriages. The imams have carried out this service on numerous occasions throughout the year for members of our community.

6. Tarbiyyah

We have delivered regular *Qur'an*, *Hadith* and *Fiqh* classes in our mosque throughout the year led by Imam Khidir Hussain and Imam Sayem Rahman. We have also invited guest speakers to deliver talks at various events throughout the year.

7. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, Duha Institute is providing evening and weekend madrasah. There are five different classes during the weekend and four different classes during weekdays. The madrasah has 130 students.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £50K to £75K. The charity has total free reserve fund of £195K (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,379,923 as at 31 March 2024 (£1,361,955, 31 March 2023).

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial 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 these 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 2015 (FRS 102);
- 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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 for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

The report has been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities 2011 (amended 2015), SORP.

Signed on behalf of the board of trustees.



Ashik Ali
Secretary
24 November 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2024

We have examined the accounts and statements on pages 6 to 10, which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 the 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 you as 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Mr Askir Khan ACMA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL

24 November 2024

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

		Unrestricted	Restricted	2024 Total	2023 Total
Incoming Resources	Notes	£		£	£
Voluntary Income	3	102,187		102,187	92,436
Activities For Generating Funds	4	9,600	15,899	25,499	35,929
Sundry Income	5	2,419	-	2,419	1,140
Total Income		114,206	15,899	130,105	129,505
Resources Expended					
Voluntary Cost	6	462		462	373
Charitable Activities Cost	7	87,403	18,083	105,486	92,020
Governance and Support Cost	8	6,190		6,190	5,609
		94,055	18,083	112,137	98,002
Net income/deficit for the year		20,152	-2,184	17,968	31,503
Funds at 1 April 2023		1,361,955	-	1,361,955	1,330,452
Fund movement		-2,184	2,184	-	
Funds at 31 March 2023		1,379,923	-	1,379,923	1,361,955

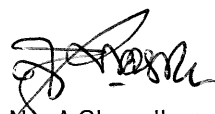
The notes on pages 8 to 10 form part of these accounts.

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
Fixed Assets:			
Freehold Property		1,127,947	1,127,947
Furniture & Equipment's		<u>15,366</u>	<u>20,488</u>
	9	1,143,313	1,148,435
Current Assets:			
Other debtors	10	50,000	50,000
Cash in hand and at bank		<u>197,954</u>	<u>185,644</u>
		247,954	235,644
Creditors:			
Amount falling due within one year	11	<u>3,344</u>	<u>14,124</u>
Net Current Assets		<u>244,610</u>	<u>221,520</u>
Amount falling due after more than one year	12	8,000	8,000
Net Assets		<u><u>1,379,923</u></u>	<u><u>1,361,954</u></u>
Funds:			
Unrestricted fund b/fwd.		<u>1,379,923</u>	<u>1,361,955</u>
Total Funds		<u><u>1,379,923</u></u>	<u><u>1,361,955</u></u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 24 November 2024, and are signed on behalf of the board by:


Nur A Chowdhury
Chairperson

The notes on pages 8 to 10 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future operation.

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	20% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Friday Collection	62,400		62,400	66,515
Donation and other fundraising	39,787		39,787	25,921
	<u>102,187</u>	<u>-</u>	<u>102,187</u>	<u>92,436</u>
4 Activities For Generating Funds:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Duha Institute & others	9,600		9,600	9,600
Gaza and Iftar		15,899	15,899	22,897
Launchgood competition	-		-	3,432
	<u>9,600</u>	<u>15,899</u>	<u>25,499</u>	<u>35,929</u>
5 Sundry Income	Unrestricted	Restricted	2024	2023
	£	£	£	£
Other income	2,419	-	2,419	1,140
	<u>2,419</u>	<u>-</u>	<u>2,419</u>	<u>1,140</u>
Total Income	<u>114,206</u>	<u>15,899</u>	<u>130,105</u>	<u>129,505</u>
<u>EXPENSES SUMMARY</u>				
6 Voluntary Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Subscriptions	462		462	373
	<u>462</u>	<u>-</u>	<u>462</u>	<u>373</u>
7 Charitable Activities Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Wages including E'r NIC	39,827	-	39,827	36,600
Water rates	1,882		1,882	1,844
Iftar & other projects	-	10,528	10,528	9,050
Gaza donations		7,555	7,555	13,847
Repair and Maintenance	8,657	-	8,657	2,451
Light & Heat	19,025		19,025	13,707
Cleaning expenses	13,496		13,496	11,183
Insurance	2,077		2,077	1,827
AGM and event expenses	1,200		1,200	-
Printing, Postage and Stationery	1,008		1,008	1,275
Telephone/Internet	231		231	236
	<u>87,403</u>	<u>18,083</u>	<u>105,486</u>	<u>92,020</u>
8 Governance/Support Cost:	Unrestricted	Restricted	2024	2023
	£	£	£	£
Printing, Postage and Stationery	252		252	-
Telephone/Internet	230		230	236
AGM and events expenses	300		300	251
Credit card service charges	286		286	
Depreciation on FF & Equipment's	5,122		5,122	5,122
	<u>6,190</u>	<u>-</u>	<u>6,190</u>	<u>5,609</u>
Total Expenses	<u>94,055</u>	<u>18,083</u>	<u>112,138</u>	<u>98,002</u>

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

9 Tangible Fixed Assets:	Freehold L/Building	Furniture & Fittings	Total £
Cost at 01.04.2023	1,127,947	51,610	1,179,557
Additions	-	-	-
	<u>1,127,947</u>	<u>51,610</u>	<u>1,179,557</u>
Depreciation b/fwd.		31,122	31,122
Charge for the year		5,122	5,122
	-	<u>36,244</u>	<u>36,244</u>
Balance at 31.03.2024	<u>1,127,947</u>	<u>15,366</u>	<u>1,143,313</u>
Balance at 31.03.2023	<u>1,127,947</u>	<u>20,488</u>	<u>1,148,435</u>
10 Debtors & Prepayments		2024	2023
		£	£
Other loan- Southgate Mosque		<u>50,000</u>	<u>50,000</u>
11 Creditors & Accruals:		2024	2023
		£	£
Other Creditors and Accruals		1,200	13,275
HMRC : Paye		2,144	849
		<u>3,344</u>	<u>14,124</u>
12 Q-e-Hasana (private personal loan)			
Payable after more than one year		<u>8,000</u>	<u>8,000</u>

13 Trustees Remuneration:

The trustees neither received nor waived any remuneration during the year 2024 (2023: £Nil)

14 Taxation:

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

The charity had no contingent liabilities as at 31 March 2024 nor at 31 March 2023.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 10-15 dedicated volunteers.

ISLAMIC COMMUNITY CENTRE

England & Wales - Charity number 1012023

Accounts

ISLAMIC COMMUNITY CENTRE

(ICC)

Registered Charity no: 1012023

Reports and Financial Statements
For the year ended 31 March 2023



ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2023

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Mohammad Faruque Hossain Khaled Mohammed Abdul Moyeed
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE
Reports and Financial Statements
For the year ended 31 March 2023

Contents:

Details	Page no
Trustees' Report	1 - 5
Independent Examiner Report	6
Statement of Financial Activities	7
Statement of Financial Position	8
Notes to the accounts	9 – 11

ISLAMIC COMMUNITY CENTRE
Trustees' Report
Year ended 31 March 2023

The Trustees present their report and the financial statements for the year ended 31 March 2023.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The object of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitants of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee elected by the members to oversee the overall activities and one of the committee members is nominated as the chairperson to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	Chairman
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements

1. Prayer facilities

With the help of Allah (SWT), our masjid has been a welcoming place for musallis living in Tottenham and in the surrounding areas to perform their five daily prayers as well as jumu'ah. We also held three big congregations on *Eid-ul-fitr* and *Eid-ul-adha*. We had many funeral prayers throughout the year. We have more than a thousand people attending the masjid on a weekly basis to use the prayer facilities.

Our Friday sermon is delivered by both of our Imams. They delivered their sermon on timely and relevant topics that were beneficial for the community. The Jum'uah congregation has grown over the last year.

2. Ramadan and Iftar Service

In Ramadan 2023, We had three *huffaz* alongside our two Imams leading the prayer every night in Ramadan. We also had guest reciters from Egypt and Jordan visit our masjid during taraweeh.

As part of our commitment to the community, the mosque provided a hot meal every day for *iftar*. We provided approximately 3,000 *iftar* meals during the month of Ramadan. We are grateful to members of the community who donated towards the cost of *iftar* provision.

3. Fundraising

The masjid's main source of income is our Friday collection and standing orders. During *Ramadan*, we had collection for our masjid once or twice a week. We allocated the rest of the days to different humanitarian charities working to help the poor and the needy around the world. Our generous *musallis* donated £62,241 during *Ramadan* to 222 different charitable organisations.

In recent months, we have noticed that credit and debit card donations have overtaken cash donations during the Friday collection. We continue to explore and invest in infrastructure to enable our musallis to donate with much more ease.

4. Repairs and Maintenance

We undertook significant repairs and maintenance works throughout the year. We arranged a deep cleaning of the external parts of the mosque. We fitted carpet in the upstairs hall. We changed chairs for *musallis* who have mobility issues. There has been ongoing monitoring and repair of the roof leakage. We also installed a new boiler and PA System. We continue to monitor any repairs and maintenance works on an ongoing basis.

5. Advice/Counselling and Visits

Both of our Imams have been regularly providing advice and counselling sessions to members of the community. Imam Sayem and Imam Khidir have been dealing with a wide range of matters related to marriage, divorce, and spirituality. Over the last year, both Imams have carried out approximately 100 counselling sessions. Our local and wider Muslim community has benefited hugely from this service.

Our imams and volunteers have regularly visited members of our congregation who were unwell in hospitals and at home. Our Imams, committee members and volunteers actively check up on our elderly *musallis* regularly by phone or through home visits.

6. Marriage Service

Islamic Community Centre is already registered to solemnise Islamic marriages. The imams have carried out this service on numerous occasions throughout the year for members of our community.

7. Tafsirul-Quran, Darsul Hadith and Fiqh Class

Both of our respected Imams delivered classes on different subjects connected to the Quran and Sunnah throughout the year. Imam Khidir Hussain delivered a weekly Fiqh class which took place every Saturday after Asr. Both Imams also delivered a Hadith class on Monday and Thursday after Asr in the main prayer hall. Imam Sayem Choudhury delivered his Tafseer class on Sunday and after Maghrib on Tuesday.

8. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, Duha Institute is providing evening and weekend madrasah.

9. Women's circles

Our weekly sisters circle took place every Sunday at 11am. This circle was managed by a group of sisters who live in the area. They have been delivering essential Islamic classes for women.

14. Youth Circle

Our masjid has been providing an amazing youth club for boys between the age of 9 and 15. The youth club took place upstairs and we have around 50-60 boys on average attending the monthly youth club. We held a youth leader's night programme. The event was attended by different youth leaders from different mosques and organisations based in North and East London. The key objective of these services was to bring our youth close to Islam through Islamic reminders, activities and brotherhood. This project has been a success, and we were able to fund it through general donations from our musallis. We also held youth events throughout the year in the main hall where we had guest speakers and group activities and prizes.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £50K to £75K. The charity has total free reserve fund of £213K (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,361,955 as at 31 March 2023.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial 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 these financial statements, the trustees are required to:

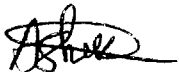
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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 for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.



Ashik Ali
Secretary
15 October 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2023

We have examined the accounts and statements on pages 7 to 11, which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 the 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 you as 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Mr Askir Khan ACMA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL

15 October 2023

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

		Unrestricted	Restricted	2023 Total £	2022 Total £
Incoming Resources	Notes	£			
Voluntary Income	3	92,436		92,436	91,083
Activities For Generating Funds	4	13,032	22,897	35,929	21,667
Sundry Income	5	1,140	-	1,140	3,857
Total Income		<u>106,608</u>	<u>22,897</u>	<u>129,505</u>	<u>116,607</u>
Resources Expended					
Voluntary Cost	6	373		373	351
Charitable Activities Cost	7	69,123	22,897	92,020	75,493
Governance and Support Cost	8	5,609		5,609	867
		<u>75,105</u>	<u>22,897</u>	<u>98,001</u>	<u>76,711</u>
Net income/deficit for the year		31,503	-	31,504	39,896
Funds at 1 April 2022		1,330,451		1,330,451	1,290,555
Fund movement		-	-	-	
Funds at 31 March 2023		<u>1,361,954</u>	<u>-</u>	<u>1,361,955</u>	<u>1,330,451</u>


The notes on pages 9 to 11 form part of these accounts.

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023**

		2023 £	2022 £
	Notes		
Fixed Assets:			
Freehold Property		1,127,947	1,127,947
Furniture & Equipment's		<u>20,488</u>	<u>-</u>
	9	1,148,435	1,127,947
Current Assets:			
Other debtors	10	50,000	16,000
Cash in hand and at bank		<u>185,644</u>	<u>195,642</u>
		235,644	211,642
Creditors:			
Amount falling due within one year	11	<u>14,124</u>	<u>1,137</u>
Net Current Assets		<u>221,520</u>	<u>210,505</u>
Amount falling due after more than one year	12	8,000	8,000
Net Assets		<u><u>1,361,955</u></u>	<u><u>1,330,451</u></u>
Funds:			
Unrestricted fund b/fwd.		<u>1,361,955</u>	<u>1,330,451</u>
Total Funds		<u><u>1,361,955</u></u>	<u><u>1,330,451</u></u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 15 October 2023, and are signed on behalf of the board by:


 Nur A Chowdhury
 Chairperson

The notes on pages 9 to 11 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	10% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Friday Collection	66,515		66,515	43,323
Donation and other fundraising	25,921		25,921	43,160
	<u>92,436</u>	-	<u>92,436</u>	<u>86,483</u>
4 Activities For Generating Funds:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Duha Institute & others	9,600		9,600	5,600
Turkey-Syria & Iftar		22,897	22,897	4,600
Launchgood competition	3,432		3,432	16,067
	<u>13,032</u>	<u>22,897</u>	<u>35,929</u>	<u>26,267</u>
5 Sundry Income	Unrestricted	Restricted	2023	2022
	£	£	£	£
Other income	1,140	-	1,140	3,857
	<u>1,140</u>	<u>-</u>	<u>1,140</u>	<u>3,857</u>
Total Income	<u>106,608</u>	<u>22,897</u>	<u>129,505</u>	<u>116,607</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Fundraising cost	-		-	-
Subscriptions	373		373	351
	<u>373</u>	<u>-</u>	<u>373</u>	<u>351</u>
7 Charitable Activities Cost:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Wages including E'r NIC	36,600	-	36,600	37,386
Water rates	1,844		1,844	1,016
Iftar & other projects	-	9,050	9,050	4,600
Turkey and Syria earthquake		13,847	13,847	
Repair and Maintenance	2,451	-	2,451	12,869
Light & Heat	13,707		13,707	5,576
Cleaning expenses	11,183		11,183	10,075
Insurance	1,827		1,827	1,689
Printing, Postage and Stationery	1,275		1,275	1,888
Telephone/Internet	236		236	394
	<u>69,123</u>	<u>22,897</u>	<u>92,020</u>	<u>75,493</u>
8 Governance/Support Cost:	Unrestricted	Restricted	2023	2022
	£	£	£	£
Printing, Postage and Stationery	-		-	472
Telephone/Internet	236		236	395
Sundry Expenses	251		251	-
Depreciation on FF & Equipment's	5,122		5,122	-
	<u>5,609</u>	<u>-</u>	<u>5,609</u>	<u>867</u>
Total Expenses	<u>75,105</u>	<u>22,897</u>	<u>98,002</u>	<u>76,711</u>

**ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

9 Tangible Fixed Assets:	Freehold	Furniture &	Total
	L/Building	Fittings	£
Cost at 01.04.2022	1,127,947	26,000	1,153,947
Additions	-	25,610	25,610
	<u>1,127,947</u>	<u>51,610</u>	<u>1,179,557</u>
Depreciation b/fwd.		26,000	26,000
Charge for the year		5,122	5,122
	-	<u>31,122</u>	<u>31,122</u>
Balance at 31.03.2023	<u>1,127,947</u>	<u>20,488</u>	<u>1,148,435</u>
Balance at 31.03.2022	<u>1,127,947</u>	-	<u>1,127,947</u>
10 Debtors & Prepayments		2023	2022
		£	£
Other loan- Southgate Mosque/Enfield Hub		<u>50,000</u>	<u>16,000</u>
11 Creditors & Accruals:		2023	2022
		£	£
Other Creditors and Accruals		13,275	-
HMRC : Paye		<u>849</u>	<u>1,137</u>
		<u>14,124</u>	<u>1,137</u>
12 Q-e-Hasana (private personal loan)			
Payable after more than one year		<u>8,000</u>	<u>8,000</u>

13 Trustees Remuneration:

The trustees neither received nor waived any remuneration during the year 2023 (2022: £Nil)

14 Taxation:

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

The charity had no contingent liabilities as at 31 March 2023 nor at 31 March 2022.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 10-15 dedicated volunteers.

ISLAMIC COMMUNITY CENTRE

England & Wales - Charity number 1012023

Accounts

ISLAMIC COMMUNITY CENTRE
(ICC)
Registered Charity no- 1012023

Reports and Financial Statements
For the year ended 31 March 2022

ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2022

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Farouk A Bhekhum (died on 24/08/22) Mr Faruk Hossian Mr Khaled Moyeed (appointed on 08/01/23)
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE

Reports and Financial Statements
For the year ended 31 March 2022

Contents:

Details	Page no
Trustees' Report	1 - 6
Independent Examiner Report	7
Statement of Financial Activities	8
Statement of Financial Position	9
Notes to the accounts	10 – 12

ISLAMIC COMMUNITY CENTRE

Trustees' Report

Year ended 31 March 2022

The Trustees present their report and the financial statements for the year ended 31 March 2022

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The objects of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitant of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	President
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefits.

1. Prayer facilities

With the help of Allah (SWT), our masjid has been a welcoming place for *musallis living in Tottenham and also in the surrounding areas* to perform their five daily prayers as well as *jumu'ah*. We also hold two big congregations on the occasion of *Eid-ul-fitr and Eid-ul-adha*. We also had many funeral prayers throughout the year. The Masjid is open throughout the day so people are able to use the prayer space whenever they want. *We have more than a thousand people attending the masjid on a weekly basis to use the prayer facilities.*

2. Ramadan

In Ramadan 2022, we were able to pray tarweeh as normal. We had 3 guest Imams alongside our two Imams leading the prayer every night in Ramadan. We also had a few Egyptian guest reciters visit the Masjid occasionally during taraweeh.

3. Iftar Service

Part of our commitment to the community the Mosque provided the community with a hot meal every day before *iftar*. This service was open to our neighbours and people of all faiths. We also dropped off food to the elderly and venerable during Ramadan.

4. Fundraising

In Ramadan 2022, We collected funds for the Masjid from our congregation every Saturday during taraweeh and on the 27th of Ramadan. While the rest of the days were given to different registered charity organisations working to help the poor and needy locally and globally. Our generous musallis donated around £35000 to different charity organisations that came to collect at our Masjid.



5. Repairs and Maintenance

We have undertaken again significant repairs and maintenance works during 2021/22. This year it included complete change of PA system and set of speech recording. Also arranged jet cleaning around the mosque. Some areas re-painted and lighting upgraded.

Social Welfare

6. Advice and Counselling

Our respected imams Sheikh Khidir Hussain and Sheikh Sayem Chowdhury have provided advice and counselling sessions throughout the year. They have been dealing with a wide range of matters such as marriage, divorce, family related issues and also spirituality. Our local and wider Muslim community has benefited hugely from this service that has been provided by Majid Ayesha.

7. Marriage Service

Islamic Community Centre is already registered to solemnise Islamic marriages. The imams have carried out this service on many occasions throughout the year for the members of our community.

8. Visits

Our respected imams Sheikh Khidir Hussain and Sheikh Nurur Rahman Chowdhury and other members and volunteers visited hospitals and houses to meet patients and those that were unwell. Our Imams and committee member regularly check up on our elderly musallis by phone or in person.

Education & Training

9. Tafsirul-Quran, Darsul Hadith and Fiqh Class

Both of our respected imams delivered classes on different areas of study connected to the Quran and Sunnah throughout the year. Imam Khidir Hussain delivered a weekly Quran and tajweed class for the elderly which took place every Wednesday after dhur Salah. He also delivered his Fiqh class and Hadith class after Asr in the main prayer hall. Imam Sayem Choudhury delivered his dasrul hadith class after Asr and gave regular reminders in Bengali.

10. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, *Duha* Institute is providing an excellent service to our community. We had an external audit carried out of the madrasah and the feedback was excellent. The Madrasah has been committed in providing excellent Islamic education to the next generation.

11. Women's and men's circles

There are two weekly sisters circle that have been taking place throughout the year. The weekly fiqh class for the sisters led by Imam Khidir Hussain took place every Thursday after esha. While the Sunday sisters Islamic circle took place at 11am for Bengali speaking sisters.

14. Youth Circle

Our masjid has been providing an amazing youth club for boys between the age of 8 and 15. The youth club took place upstairs and we have around 70 boys attending the monthly youth club. We also have a monthly gathering for boys aged between 16 and 25 called chai and chat. The key objective of these services was to bring our youth close to Islam through Islamic reminders and activities and brotherhood. This project has been a success and we were able to fund it through general donations from our musallis. We also held youth events throughout the year in the main hall where we had guest speakers and group activities.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £40k to £60k. The charity has total free reserve fund of £202k (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,330,451 as at 31 March 2022.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the 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 & Wales] requires the trustees to prepare financial statements for each financial 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 these financial statements, the trustees are required to:

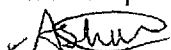
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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 for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.



Mr Ashik Ali
Secretary

8 January 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2022

We have examined the accounts and statements on pages 8 to 12, which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 the 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 you as 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

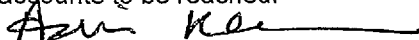
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Mr Askir Khan ACMA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL
8 January 2023

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

		Unrestricted	Restricted	2022 Total	2021 Total
Incoming Resources	Notes	£		£	£
Voluntary Income	3	91,083		91,083	56,733
Activities For Generating Funds	4	21,667	0	21,667	45,629
Sundry Income	5	0	3,857	3,857	25,429
Total Income		<u>112,750</u>	<u>3,857</u>	<u>116,607</u>	<u>127,791</u>
Resources Expended					
Voluntary Cost	6	351		351	451
Charitable Activities Cost	7	71,636	3,857	75,493	65,532
Governance and Support Cost	8	867		867	3,061
		<u>72,854</u>	<u>3,857</u>	<u>76,711</u>	<u>69,044</u>
Net income/deficit for the year		39,896	-	39,896	58,747
Funds at 1 April 2021		1,290,555	-	1,290,555	1,231,808
Funds at 31 March 2022		<u>1,330,451</u>	<u>-</u>	<u>1,330,451</u>	<u>1,290,555</u>

The notes on pages 10 to 12 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

		2022 £	2021 £
	Notes		
Fixed Assets:			
Freehold Property		1,127,947	1,127,947
Furniture & Equipment's		-	-
	9	1,127,947	1,127,947
Current Assets:			
Other debtors	10	16,000	16,000
Cash in hand and at bank		195,642	155,616
		211,641	171,616
Creditors:			
Amount falling due within one year	11	1,137	1,008
Net Current Assets		210,504	170,608
Amount falling due after more than one year	12	8,000	8,000
Net Assets		1,330,451	1,290,555
Funds:			
	0		
Unrestricted fund b/fwd.		1,330,451	1,290,555
Total Funds		1,330,451	1,290,555

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 8 January 2023, and are signed on behalf of the board by:

Nur A Chowdhury
President

The notes on pages 10 to 12 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	10% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern and COVID-19

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts. Post pandemic income continues to increase.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Friday Collection	43,323		43,323	11,487
Donation and Special Collection	47,760		47,760	45,246
	<u>91,083</u>	<u>-</u>	<u>91,083</u>	<u>56,733</u>
4 Activities For Generating Funds:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Duha Institute & others	5,600		5,600	1,040
Martin Lewis Foundation		-	-	5,000
Launchgood competition	16,067		16,067	39,589
	<u>21,667</u>	<u>-</u>	<u>21,667</u>	<u>45,629</u>
5 Sundry Income	Unrestricted	Restricted	2022	2021
	£	£	£	£
Gift Aid	-	-	-	1,973
JRS grant	-	3,857	3,857	23,456
	<u>-</u>	<u>3,857</u>	<u>3,857</u>	<u>25,429</u>
Total Income	<u>112,750</u>	<u>3,857</u>	<u>116,607</u>	<u>127,791</u>
EXPENSES SUMMARY				
6 Voluntary Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Fundraising cost	-		-	-
Subscriptions	351		351	451
	<u>351</u>	<u>-</u>	<u>351</u>	<u>451</u>
7 Charitable Activities Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Wages including E'r NIC	33,529	3,857	37,386	36,073
Water rates	1,016		1,016	1,021
Iftar & other projects	4,600		4,600	6,781
Repair and Maintenance	12,869	-	12,869	4,596
Light & Heat	5,576		5,576	6,889
Cleaning inc COVID expenses	10,075		10,075	6,879
Insurance	1,689		1,689	1,657
Printing, Postage and Stationery	1,888		1,888	1,435
Telephone/Internet	394		394	201
	<u>71,636</u>	<u>3,857</u>	<u>75,493</u>	<u>65,532</u>
8 Governance/Support Cost:	Unrestricted	Restricted	2022	2021
	£	£	£	£
Printing, Postage and Stationery	472		472	359
Telephone/Internet	395		395	202
Sundry Expenses	-		-	750
Depreciation on FF & Equipment's	-		-	1,750
	<u>867</u>	<u>-</u>	<u>867</u>	<u>3,061</u>
Total Expenses	<u>72,854</u>	<u>3,857</u>	<u>76,711</u>	<u>69,044</u>

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

9 Tangible Fixed Assets:	Freehold L/Building	Furniture & Fittings	Total £
Cost at 01.04.2021	1,127,947	26,000	1,153,947
Additions	-	-	-
	<u>1,127,947</u>	<u>26,000</u>	<u>1,153,947</u>
Depreciation b/fwd.		26,000	26,000
Charge for the year		-	-
	<u>-</u>	<u>26,000</u>	<u>26,000</u>
Balance at 31.03.2022	<u>1,127,947</u>	-	<u>1,127,947</u>
Balance at 31.03.2021	<u>1,127,947</u>	-	<u>1,127,947</u>
10 Debtors & Prepayments		2022	2021
		£	£
Other loan- Enfield Faith Hub		<u>16,000</u>	<u>16,000</u>
11 Creditors & Accruals:		2022	2021
		£	£
Other Creditors and Accruals		-	-
Inland Revenue : Paye		<u>1,137</u>	<u>1,008</u>
		<u>1,137</u>	<u>1,008</u>
12 Q-e-Hasana (private personal loan)			
Payable after more than one year		<u>8,000</u>	<u>8,000</u>

13 Trustees Remuneration:

The trustees neither received nor waived any remuneration during the year 2022 (2021: £Nil)

14 Taxation:

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

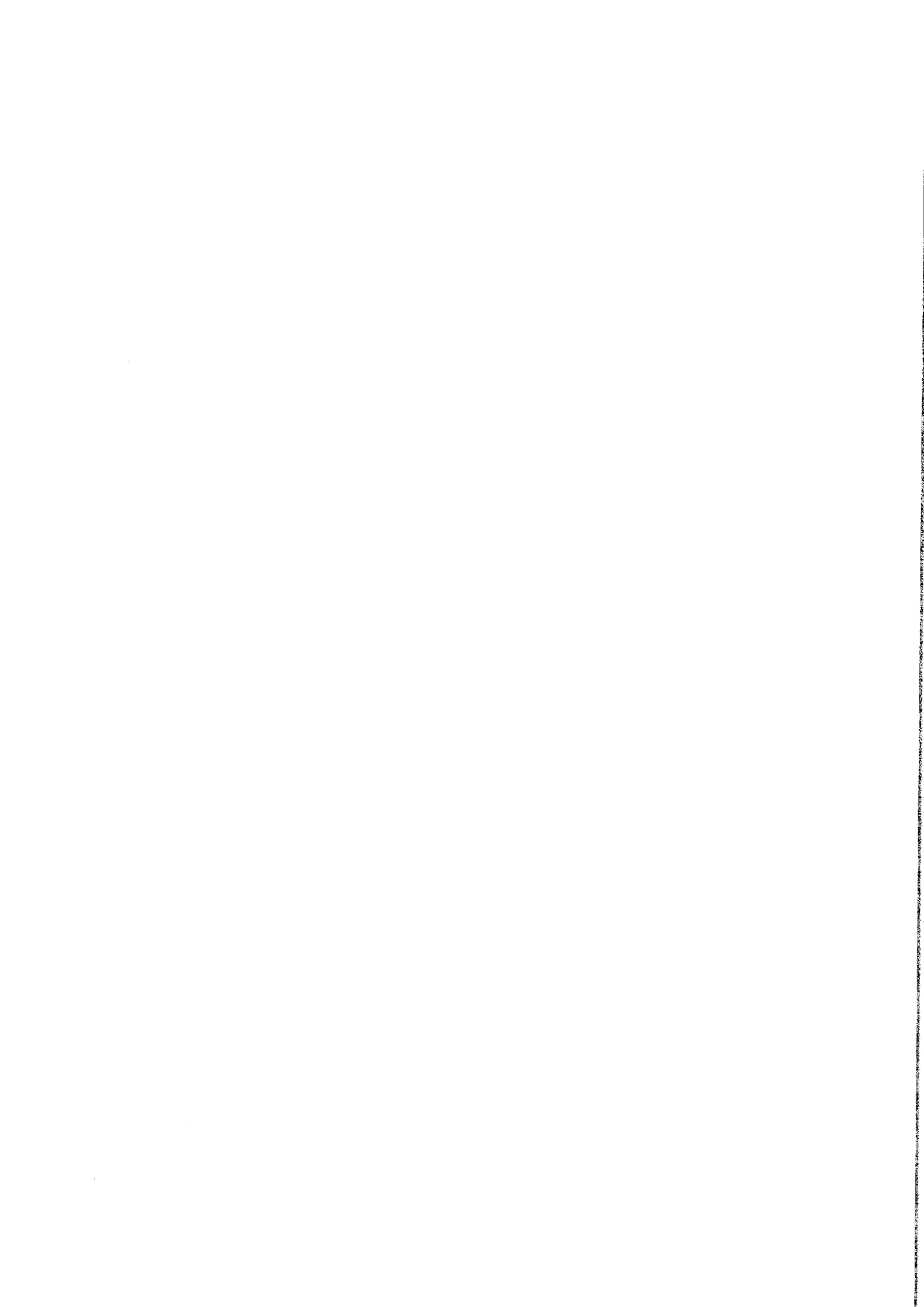
The charity had no contingent liabilities as at 31 March 2022 nor at 31 March 2021.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 10-15 dedicated volunteers.



ISLAMIC COMMUNITY CENTRE

England & Wales - Charity number 1012023

Accounts

ISLAMIC COMMUNITY CENTRE

(ICC)

Registered Charity no- 1012023

Reports and Financial Statements
For the year ended 31 March 2021

ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2021

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Farouk A Bhekhum Mr Faruk Hossian
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE

Reports and Financial Statements
For the year ended 31 March 2021

Contents:

Details	Page no
Trustees' Report	1 - 7
Independent Examiner Report	8
Statement of Financial Activities	9
Statement of Financial Position	10
Notes to the accounts	11 – 12

ISLAMIC COMMUNITY CENTRE

Trustees' Report

Year ended 31 March 2021

The Trustees present their report and the financial statements for the year ended 31 March 2021

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The objects of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitant of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	President
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefits.

1. Prayer facilities

With the help of Allah (SWT), our masjid has been a welcoming place for *musallis* to perform their five daily prayers as well as *jummah*. During the pandemic, our Masjid followed national and local lockdown guidelines. When opened we held two congregations for *jummah* to compensate for reduced capacity as a result of social distancing measures. We also held five *eid-ul-adha* prayer congregations in 2020 instead of the usual three due to social distancing. There was *no eid-ul-fitr* prayer due to lockdown.

2. Ramadan

In Ramadan 2020, the mosque was unfortunately closed during the Covid-19 lockdown. Around this time, six of our *musallis* including our long serving *madrassa* teacher and imam, Br Kefayet Ullah passed away. May Allah give all of them *jannah* and accept them as martyrs since they died in a pandemic. No *taraweeh* prayer offered this year.

3. Iftar Service

Despite the Mosque was closed during the Ramadan 2020/21 we provided the community with a hot meal every day before *iftar*, which was collected at the entrance of the masjid. We did not arrange *iftar* inside the mosque because of social distancing rules. This service was open to our neighbours and people of all faiths. We also dropped off food to the elderly and venerable during Ramadan. We provided a hot cooked meal for North Middlesex Hospital staff. This was a way of showcasing our gratitude to the NHS staff for the amazing work they had been doing during the pandemic.

4. Fundraising

We successfully completed the building of the *Amanah* wall during the first Covid-19 lockdown in 2020. *Amanah* means security and the new wall has certainly added an added layer of security around our masjid. *JakakAllah Khair* to all those who donated.



In Ramadan 2020, the mosque was closed so we took part in Launchgood's online fundraising campaign to pay for Covid-19 costs. The mosque was closed for a long time with overheads but no regular income. Alhamdulillah, we had a very good response from our *musallis* and their friends and relatives. We successfully raised £26,671 in our first ever online campaign. This included the top prize of \$5,000 for attracting the most donors on a single day.

On 30 July 2020, we took part in the *Arafah Day (Pilgrim)* challenge on Launchgood and successfully raised £12,918. We had further successes on Launchgood's '*Jummah Giving*' challenge encouraging mosques to fundraise online during the pandemic.

We have been touched by the enormous generosity of our *musallis* and the community which loves Masjid Ayesha Tottenham. Our success in online fundraising has meant that we managed to mitigate any losses in revenue that we had suffered when the mosque was closed due to Covid-19 lockdowns.

5. Repairs and Maintenance

We have undertaken significant repairs and maintenance works during 2020/21. We arranged a deep cleaning of the external parts of the mosque. We replaced and upgraded the mosque sign outside, because the old one was damaged. We re-painted the entirety of the premises inside the mosque during the first lockdown. We upgraded the lighting inside

the mosque to LED lighting to improve efficiency and reduce our electricity bill. We continue to monitor any repairs and maintenance works on an ongoing basis.

Social Welfare

6. Covid-19 pop-up vaccine clinic

On 22 March 2021, our masjid operated a Covid vaccine pop-up session upstairs when the mosque's doors were opened to people of all faiths and backgrounds. We are grateful to Dr Muhammad Akunjee, a local GP who had been advising the mosque during the pandemic for helping to arrange the vaccine pop-up session. Hundreds of people came to our mosque and received their first Covid vaccine dose.



7. Advice and Counselling

Our respected imams Sheikh Khidir Hussain and Sheikh Sayem Chowdhury have provided advice and counselling sessions throughout the year, again within COVID guidelines. They have been dealing with a wide range of matters such as marriage, divorce, family related issues and also spirituality. Our Muslim community has benefited hugely from their services.

8. Marriage Service

Islamic Community Centre is already registered to solemnise Islamic marriages. The imams have carried out this service on many occasions for the members of our community.

9. Visits

Our respected imams Sheikh Khidir Hussain and Sheikh Nurur Rahman Chowdhury and other members and volunteers visited hospitals and houses (COVID restricted way) to meet patients and those that were unwell. During the pandemic, they organised virtual dua sessions for families who lost their loved ones or were unwell with Covid-19.

Education & Training

10. Tafsirul-Quran, Darsul Hadith and Fiqh Class

Following the withdrawal of COVID-19 restrictions our masjid again opened on 8 March 2021 and continued tafsir classes, Darsul Hadith and Fiqh class. During the lockdowns, our respected imams held classes online or posted videos of *tafsirul Qur'an*. As we are gradually resuming normal services, *tafsirul Qur'an* will once again be a regular feature of our weekly calendar.

Our imams provided *hadith* lessons online and through recorded videos during the pandemic. Face to face *hadith* classes are starting again now alhamdulillah. Sheikh Khidir Hussain runs a *fiqh* class in Arabic and English (*Fiqhus Sunnah*) every Thursday after *isha* prayer.

11. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, *Duha* Institute is providing an excellent service to our community. We had an external audit carried out of the madrasah and the feedback was excellent. During the lockdown madrasa run limited classes over online and zoom. Class room madrasa is due to start again in September 2021.

12. Women's and men's circles

Our sisters' Tarbiyah classes and men's Tarbiyah classes were closed during the lockdown period which will resume soon.

13. Quran & Arabic studies

Imam Nurur Rahman Chowdhury has started an online class where he teaches Quran and Arabic two days a week (Friday & Monday). Students from different areas have enrolled on the course and are developing gradually.

14. Youth Circle

Our masjid had been providing a youth circle every Friday after 7pm before the pandemic. The youth circle was held upstairs in the youth club. The key objective of this service was to bring our youth close to Islam through Islamic reminders and activities. This had to be discontinued due to the pandemic. There are plans afoot to re-open the youth circle and an announcement will be made imminently inshaAllah.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £40k to £60k. The charity has total free reserve fund of £162k (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,290,555 as at 31 March 2021.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the 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 & Wales] requires the trustees to prepare financial statements for each financial 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 these 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 2015 (FRS 102);
- 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, 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 for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.



Mr Ashik Ali

Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2021

We have examined the accounts and statements on pages 10 to 12, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 the 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 you as 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Mr Askir Khan ACMA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL

12 September 2021

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

Incoming Resources	Notes	Unrestricted £	Restricted	2021 Total £	2020 Total £
Voluntary Income	3	56,733		56,733	94,357
Activities For Generating Funds	4	40,629	5,000	45,629	5,528
Sundry Income	5	1,973	23,456	25,429	7,817
Total Income		<u>99,335</u>	<u>28,456</u>	<u>127,791</u>	<u>107,702</u>
Resources Expended					
Voluntary Cost	6	451		451	350
Charitable Activities Cost	7	37,076	28,456	65,532	82,450
Governance and Support Cost	8	3,061		3,061	3,401
		<u>40,588</u>	<u>28,456</u>	<u>69,044</u>	<u>86,201</u>
Net income/deficit for the year		58,747	-	58,747	44,631
Funds at 1 April 2020		1,231,808		1,231,808	1,187,177
Funds at 31 March 2021		<u>1,290,555</u>	-	<u>1,290,555</u>	<u>1,231,808</u>

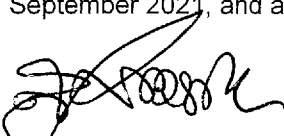
The notes on pages 11 to 13 form part of these accounts.

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021**

		2021 £	2020 £
	Notes		
Fixed Assets:			
Freehold Property		1,127,947	1,101,347
Furniture & Equipment's		-	1,750
	9	1,127,947	1,103,097
Current Assets:			
Other debtors	10	16,000	20,000
Cash in hand and at bank		155,617	114,411
		171,616	134,411
Creditors:			
Amount falling due within one year	11	1,008	1,309
Net Current Assets		170,608	133,102
Amount falling due after more than one year	12	8,000	22,500
Net Assets		1,290,555	1,213,699
Funds:			
Unrestricted fund b/fwd.		1,290,555	1,231,808
Total Funds		1,290,555	1,231,808

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 12 September 2021, and are signed on behalf of the board by:


 Nur A Chowdhury
 President

The notes on pages 11 to 13 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	10% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern and COVID-19

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts. Due to lockdown income has dropped but furlough claim helped to retain employees.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Friday Collection	11,487		11,487	37,578
Donation and Special Collection	45,246		45,246	63,839
	<u>56,733</u>	-	<u>56,733</u>	<u>101,417</u>
4 Activities For Generating Funds:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Duha Institute & others	1,040		1,040	4,400
Martin Lewis Foundation		5,000	5,000	
Launchgood competition	39,589		39,589	1,402
	<u>40,629</u>	<u>5,000</u>	<u>45,629</u>	<u>5,802</u>
5 Sundry Income	Unrestricted	Restricted	2021	2020
	£	£	£	£
Gift Aid	1,973	-	1,973	7,914
JRS grant	-	23,456	23,456	2,000
	<u>1,973</u>	<u>23,456</u>	<u>25,429</u>	<u>9,914</u>
Total Income	<u>99,335</u>	<u>28,456</u>	<u>127,791</u>	<u>117,133</u>

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Fundraising cost	-		-	1,344
Subscriptions	451		451	265
	<u>451</u>	-	<u>451</u>	<u>1,609</u>
7 Charitable Activities Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Wages including E'r NIC	12,617	23,456	36,073	39,138
Water rates	1,021		1,021	2,121
Iftar & other projects	1,781	5,000	6,781	4,570
Repair and Maintenance	4,596	-	4,596	2,120
Light & Heat	6,889		6,889	6,167
Cleaning inc COVID expenses	6,879		6,879	8,768
Insurance	1,657		1,657	2,342
Printing, Postage and Stationery	1,435		1,435	1,322
Telephone/Internet	201		201	210
	<u>37,076</u>	<u>28,456</u>	<u>65,532</u>	<u>66,758</u>
8 Governance/Support Cost:	Unrestricted	Restricted	2021	2020
	£	£	£	£
Printing, Postage and Stationery	359		359	1,322
Telephone/Internet	202		202	211
Bank and other Charges	-		-	-
Sundry Expenses	750		750	2
Depreciation on FF & Equipment's	1,750		1,750	2,600
	<u>3,061</u>	-	<u>3,061</u>	<u>4,135</u>
Total Expenses	<u>40,588</u>	<u>28,456</u>	<u>69,044</u>	<u>72,502</u>

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

9 Tangible Fixed Assets:	Freehold	Furniture &	Total
	L/Building	Fittings	£
Cost at 01.04.2020	1,101,347	26,000	1,127,347
Additions	26,600		26,600
	<u>1,127,947</u>	<u>26,000</u>	<u>1,153,947</u>
Depreciation b/fwd.		24,250	24,250
Charge for the year		1,750	1,750
	<u>-</u>	<u>26,000</u>	<u>26,000</u>
Balance at 31.03.2021	<u>1,127,947</u>	-	<u>1,127,947</u>
Balance at 31.03.2020	<u>1,101,347</u>	<u>1,750</u>	<u>1,103,097</u>
10 Debtors & Prepayments		2021	2020
		£	£
Other loan- Enfield Faith Hub		<u>16,000</u>	<u>20,000</u>
11 Creditors & Accruals:		2021	2020
		£	£
Other Creditors and Accruals		-	-
Wages		-	-
Inland Revenue : Paye		<u>1,008</u>	<u>1,309</u>
		<u>1,008</u>	<u>1,309</u>
12 Q-e-Hasana (private personal loan)			
Payable after more than one year		<u>8,000</u>	<u>11,000</u>

13 Trustees Remuneration:

The trustees neither received nor waived any remuneration during the year 2021 (2020: £Nil)

14 Taxation:

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

The charity had no contingent liabilities as at 31 March 2021 nor at 31 March 2020.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 10-15 dedicated volunteers.