

SUTTON ISLAMIC CENTRE

England & Wales · Charity number 1023402

Details

Status Registered

Legal form Other

Registered 1993-07-14

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

Contact

Address Sutton Islamic Centre
62 Oakhill Road
Sutton
Surrey
SM1 3AG

Phone 02086725872

Email misdaq@zaidiandco.co.uk

Activities

Objects: THE ADVANCEMENT OF RELIGION ACCORDING TO THE TENETS OF ISLAM . THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN IN ACCORDANCE WITH THE TENETS AND DOCTRINE OF ISLAM . THE RELIEF OF POVERTY PARTICULARLY AMONG MUSLIMS

Activities: The advancement of religion in accordance with the tenets of Islam
The advancement of the education of Muslim Children in accordance with the tenets and doctrine of Islam
the relief of poverty, particularly among Muslims

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Surrey
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31	£48,935	£42,244	-	-
2023-03-31	£43,783	£35,314	-	-
2022-03-31	£35,078	£27,271	-	-
2021-03-31	£36,645	£26,570	-	-
2020-03-31	£49,675	£37,445	-	-

Trustees

Name	Role	Appointed
Arshad Mahmood		2024-03-11
Dr Avais Adnan Malik		2024-03-11
MALIK MUHAMMAD ZAKIR		
Mutaib Adnan Malik		2024-03-11
Syed Mannan Husain Zaidi		2024-03-11
Syed Mausiq Husain Zaidi		2024-03-11

SUTTON ISLAMIC CENTRE

England & Wales - Charity number 1023402

Accounts

Registered Charity Number - 1023402

**Report of the Trustees and
Financial Statements for the year ended 31st March 2024
for
Sutton Islamic Centre**

Sutton Islamic Centre

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Sutton Islamic Centre

**Reference and administrative details
For the year ended 31 March 2024**

TRUSTEES

Mr Mohammad Zakir Malik
Mr Arshad Mahmood (Appointed 11 March 2024)
Dr Avais Adnan Malik (Appointed 11 March 2024)
Mr Syed Mannan Husain Zaidi (Appointed 11 March 2024)
Mr Syed Mausiq Husain Zaidi (Appointed 11 March 2024)
Mr Mutaib Adnan Malik (Appointed 11 March 2024)

CHAIRMAN

Misdaq Zaidi

PRINCIPAL ADDRESS

62 Oakhill Road
Sutton
Surrey
SM1 3AG

REGISTERED CHARITY NUMBER 1023402

INDEPENDENT EXAMINER

Atta Ul Hai
Chartered Certified Accountant
52 Woodstock Way
Mitcham, Surrey
CR4 1BB

BANKERS

HSBC
Crown House
102 London Road
Morden
SM4 5AY

Sutton Islamic Centre

Trustees Report

for the year ended 31st March 2024

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

- 1) The advancement of religion according to the tenets of Islam.
- 2) The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam.
- 3) The relief of poverty particularly among Muslims.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Throughout the year, Charity maintained the centre to achieve its objectives and the trustees are satisfied with overall performance of the Charity. However, the centre remained closed during the period due to COVID-19 restrictions and this fact is reflected in collection of donations and reduced expenditure

FINANCIAL REVIEW

Principal Funding Resources

The principal source of funding is through voluntary donations from donors within local community.

Reserves Policy

The Trustees regularly review the reserves of the charity. The charity has adequate reserves to fulfil its charitable obligations.

Risk Management

The trustee have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Sutton Islamic Centre has a constitution adopted on the 1st June 1991 and is Registered Charity No 1023402

Sutton Islamic Centre

Trustees Report

for the year ended 31st March 2024

Trustees' responsibilities in relation to the financial statements

Law applicable to the charities in England and Wales require the trustees to prepare financial statements for each financial year, which give true and fair view of the charity's financial activities during the period and of its financial positions at the end of the period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them ensure that the financial statements comply with applicable law, regulations and 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.

Approved by order of the board of trustees on 29 Jan 2025 and signed on its behalf by:

M Malik
17/Feb/2026 16:25:11

Mutaib Malik

Mr Mutaib Adnan Malik
Trustee

Date:

Sutton Islamic Centre

**Independent examiners' report on the accounts to the trustees of Sutton Islamic Centre
for the year ended 31st March 2024**

I report to the Charity trustees on my examination of the accounts of Sutton Islamic Centre (The Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- 1 examine the accounts under section 145 of the 2011 Act;
- 2 follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 3 state whether particular matters have come to my attention.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with examination giving me cause to believe that in any material respect:

- 1 Accounting records were not kept in respect of the Trust as required by section 130 of the 2011 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Atta Ul Hai ACCA
52 Woodstock Way
Mitcham, Surrey
CR4 1BB

Date: 18 Feb 2026
.....

Sutton Islamic Centre

Statement of Financial Activities For the Year Ended 31st March 2024

	Notes	Restricted Fund	Unrestricted Fund	2024 Total Fund	2023 Total Fund
Incoming Resources					
Donations		-	40,625	40,625	32,581
Donations- Building fund account		180	-	180	180
Madressa fee		-	6,145	6,145	7,708
Fitrana received		1,099	-	1,099	977
Sales of calenders		-	245	245	910
Sadqa Zakat		641	-	641	1,427
HMRC JRS (COVID-19) Grant	2	-	-	-	-
Total Incoming Resources		<u>1,920</u>	<u>47,015</u>	<u>48,935</u>	<u>43,783</u>
Resources Expended					
Madressa teachers wages		-	22,100	22,100	22,525
Employer's Pension Contributions		-	476	476	446
Fitrana paid		1,090	-	1,090	977
Cost of calendars		-	210	210	300
Taraveeh expenses		-	2,950	2,950	2,278
Sadqa paid		213	-	213	882
Imam Cost for Eid Prayers		-	-	-	-
Burma Appeal		-	-	-	-
Sadaqa and Zakat Paid		-	-	-	-
Water		-	235	235	164
Insurance		-	1,361	1,361	1,250
Light and heat		-	9,244	9,244	2,304
Cleaning		-	-	-	-
Telephone		-	215	215	215
Repair and Maintainence		-	3,337	3,337	3,658
Bank charges		-	268	268	315
Professional Fee		-	545	545	4,473
Total Resources Expended		<u>1,303</u>	<u>40,941</u>	<u>42,244</u>	<u>35,314</u>
Prior period adjustments			1,250	1,250	1,300
Net Incoming/(Outgoing) Resources for the year		617	6,074	6,691	8,469
Total fund brought forward		<u>12,950</u>	<u>364,499</u>	<u>377,449</u>	<u>367,680</u>
Total fund carried forward		<u><u>13,567</u></u>	<u><u>371,823</u></u>	<u><u>385,390</u></u>	<u><u>377,449</u></u>

Sutton Islamic Centre

Balance Sheet
as at 31st March 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Intangible assets			1,500		-
Tangible fixed assets	3		195,255		195,255
			196,755		195,255
Current Assets					
Debtors	4	1,400		-	
Bank and cash		190,982		193,229	
		192,382		193,229	
Current Liabilities					
Other Creditors	5	3,746		11,035	
Net Current Assets					
			188,636		182,194
Liabilities					
			385,391		377,449
Accumulated Funds					
Unrestricted Funds Brought Forward		365,750		355,455	
Surplus/(Deficit) of Unrestricted Funds		6,074		9,044	
			371,824		364,499
Restricted Funds Brought Forward		12,950		12,224	
Surplus/(Deficit) of Restricted Funds		617		726	
			13,567		12,950
			385,391		377,449

These financial statements were approved by the trustees at a meeting held on the and signed on its behalf by:

M Malik
17/Feb/2026 16:25:11

Mutaib Malik

Trustee

Mr Mutaib Adnan Malik

Date:

Sutton Islamic Centre
Notes to the accounts
for the year ended 31st March 2024

1. Accounting Policies

1.1. Accounting Convention

The financial statements have been prepared under historical cost convention, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with applicable Accounting Standards.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred

1.4. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the proprietor is satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

Sutton Islamic Centre
Notes to the accounts
for the year ended 31st March 2024

2. Intangible fixed assets	Develop- ment costs	Total	
	£	£	
Cost			
Additions	1,500	1,500	
At 31st March 2024	<u>1,500</u>	<u>1,500</u>	
Net book values			
At 31st March 2024	<u>1,500</u>	<u>1,500</u>	
3. Tangible assets	Land and buildings freehold	Equipment	Total
	£	£	£
Cost			
At 1st April 2023	175,739	19,516	195,255
At 31st March 2024	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
Net book values			
At 31st March 2024	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2023	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
4. Debtors	2024	2023	
	£	£	
Prepayments and accrued income	1,400	-	
	<u>1,400</u>	<u>-</u>	
5. Current liabilities	2024	2023	
	£	£	
Qarz e Hasana	-	5,550	
Taxes and Pension Contributions	2,195	2,700	
Other creditors	1,551	1,535	
Accruals and deferred income	-	1,250	
	<u>3,746</u>	<u>11,035</u>	

Sutton Islamic Centre
Notes to the accounts
for the year ended 31st March 2024

6. Related Party Transactions

No transactions with the trustees during the period.

Sutton Islamic Centre

Income and Expenditure Accounts

for the year ended 31st March 2024

	2024		2023	
	£	£	£	£
Income				
Donations		40,625		32,581
Donations- Building fund account		180		180
Madressa fee		6,145		7,708
Fitrana received		1,099		977
Sales of calenders		245		910
Sadqa Zakat		641		1,427
		<u>48,935</u>		<u>43,783</u>
Administrative Expenses				
Madressa teachers wages	22,100		21,100	
Madressa visiting teacher wages	-		1,425	
Employer's Pension Contributions	476		446	
Fitrana paid	1,090		977	
Cost of calendars	210		300	
Taravech expenses	2,950		2,278	
Sadqa paid	213		882	
Water	235		164	
Insurance	1,361		1,250	
Light and heat	9,244		2,304	
Repairs and maintenance	2,017		2,818	
Architect fee	1,320		840	
Telephone	215		215	
Legal and professional fees	545		-	
Bank charges	268		315	
		<u>(42,244)</u>		<u>(35,314)</u>
Excess of Income Over Expenditure		<u>6,691</u>		<u>8,469</u>

SUTTON ISLAMIC CENTRE

England & Wales - Charity number 1023402

Accounts

Registered Charity Number - 1023402

**Report of the Trustees and
Financial Statements for the year ended 31st March 2023
for
Sutton Islamic Centre**

Sutton Islamic Centre

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for the year ended 31 March 2023**

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Mr Syed Mannan Husain Zaidi (Appointed 11 March 2024)
Mr Syed Mausiq Husain Zaidi (Appointed 11 March 2024)
Mr Mutaib Adnan Malik (Appointed 11 March 2024)

CHAIRMAN

Misdaq Zaidi

PRINCIPAL ADDRESS

Zaidi & Co
241 Mitcham Road
Tooting, London
SW17 9JQ

REGISTERED CHARITY NUMBER 1023402

INDEPENDENT EXAMINER

Atta Ul Hai
Chartered Certified Accountant
52 Woodstock Way
Mitcham, Surrey
CR4 1BB

BANKERS

HSBC
Crown House
102 London Road
Morden
SM4 5AY

Sutton Islamic Centre

Trustees Report

for the year ended 31st March 2023

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- 1) The advancement of religion according to the tenets of Islam.
- 2) The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam.
- 3) The relief of poverty particularly among Muslims.

ACHIEVEMENT AND PERFORMANCE

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FINANCIAL REVIEW

Principal Funding Resources

The principal source of funding is through voluntary donations from donors within local community.

Reserves Policy

The Trustees regularly review the reserves of the charity. The charity has adequate reserves to fulfil its charitable obligations.

Risk Management

The trustee have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

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Sutton Islamic Centre

Trustees Report

for the year ended 31st March 2023

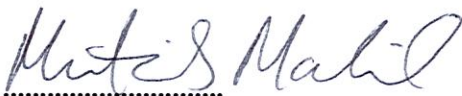
Trustees' responsibilities in relation to the financial statements

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- Select suitable accounting policies and then apply them consistently;
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- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them ensure that the financial statements comply with applicable law, regulations and 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.

Approved by order of the board of trustees on 29 Jan 2025 and signed on its behalf by:



.....
Mr Mutaib Adnan Malik
Trustee

Date: 17/3/25
.....

Sutton Islamic Centre

Independent examiners' report on the accounts to the trustees of Sutton Islamic Centre for the year ended 31st March 2023

I report to the Charity trustees on my examination of the accounts of Sutton Islamic Centre (The Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- 1 examine the accounts under section 145 of the 2011 Act;
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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

I have completed my examination. I confirm that no material matters have come to my attention in connection with examination giving me cause to believe that in any material respect:

- 1 Accounting records were not kept in respect of the Trust as required by section 130 of the 2011 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with applicable requirements concerning the form and content of accounts set out in the Charities Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Atta Ul Hai- ACCA
52 Woodstock Way
Mitcham, Surrey
CR4 1BB

Date: 20/03/2023

Sutton Islamic Centre

Statement of Financial Activities For the Year Ended 31st March 2023

	Notes	Restricted Fund	Unrestricted Fund	2023 Total Fund	2022 Total Fund
Incoming Resources					
Donations		-	32,581	32,581	20,965
Donations- Building fund account		180	-	180	215
Madressa fee		-	7,708	7,708	6,140
Fitrana received		977	-	977	990
Sales of calenders		-	910	910	300
Sadqa Zakat		1,427	-	1,427	240
HMRC JRS (COVID-19) Grant		-	-	-	6,228
		<u>2,584</u>	<u>41,199</u>	<u>43,783</u>	<u>35,078</u>
Resources Expended					
Madressa teachers wages		-	22,525	22,525	22,016
Employer's Pension Contributions		-	446	446	431
Fitrana paid		977	-	977	650
Cost of calendars		-	300	300	300
Taraveeh expenses		-	2,278	2,278	-
Sadqa paid		882	-	882	-
Imam Cost for Eid Prayers		-	-	-	-
Burma Appeal		-	-	-	-
Sadaqa and Zakat Paid		-	-	-	-
Water		-	164	164	549
Insurance		-	1,250	1,250	1,174
Light and heat		-	2,304	2,304	1,434
Cleaning		-	-	-	-
Telephone		-	215	215	208
Repair and Maintenance		-	3,658	3,658	426
Bank charges		-	315	315	83
Madressa Expenses		-	-	-	-
		<u>1,859</u>	<u>33,455</u>	<u>35,314</u>	<u>27,271</u>
Prior period adjustments			1,300	1,300	
Net Incoming/(Outgoing) Resources for the year		726	7,744	8,470	7,807
Total fund brought forward		<u>12,224</u>	<u>355,455</u>	<u>367,679</u>	<u>359,872</u>
Total fund carried forward		<u>12,950</u>	<u>364,499</u>	<u>377,449</u>	<u>367,679</u>

Sutton Islamic Centre

**Balance Sheet
as at 31st March 2023**

		2023		2022	
Notes	£	£	£	£	£
Fixed Assets					
Tangible fixed assets	2		195,255		195,255
Current Assets					
Bank and cash		193,229		183,303	
Current Liabilities	3				
Other Creditors		11,035		10,879	
Net Current Assets			182,194		172,424
Liabilities			377,449		367,679
Accumulated Funds					
Unrestricted Funds Brought Forward		355,455		348,443	
Surplus/(Deficit) of Unrestricted Funds		9,044		7,012	
			364,499		355,455
Restricted Funds Brought Forward		12,224		11,429	
Surplus/(Deficit) of Restricted Funds		726		795	
			12,950		12,224
			377,449		367,679

These financial statements were approved by the trustees at a meeting held on the and signed on its behalf by:



Trustee
Mr Mutaib Adnan Malik

Date: 17/3/25

Sutton Islamic Centre
Notes to the accounts
for the year ended 31st March 2023

1. Accounting Policies

1.1. Accounting Convention

The financial statements have been prepared under historical cost convention, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with applicable Accounting Standards.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred

Sutton Islamic Centre
Notes to the accounts
for the year ended 31st March 2023

2. Tangible assets	Land and buildings freehold	Equipment	Total
	£	£	£
Cost			
At 1st April 2022	175,739	19,516	195,255
At 31st March 2023	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
Net book values			
At 31st March 2023	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2022	<u><u>175,739</u></u>	<u><u>19,516</u></u>	<u><u>195,255</u></u>

3. Current liabilities	2023	2022
	£	£
Qarz e Hasana	5,550	5,550
Taxes and Pension Contributions	2,700	2,604
Other creditors	1,535	1,425
Accruals and deferred income	1,250	1,300
	<u>11,035</u>	<u>10,879</u>

4. Related Party Transactions

No transactions with the trustees during the period.

Sutton Islamic Centre
Income and Expenditure Accounts
for the year ended 31st March 2023

	2023		2022	
	£	£	£	£
Income				
Donations		32,581		20,965
Donations- Building fund account		180		215
Madressa fee		7,708		6,140
Fitrana received		977		990
Sales of calenders		910		300
Sadqa Zakat		1,427		240
		43,783		28,850
Administrative Expenses				
Madressa teachers wages	21,100		20,600	
Madrassa visiting teacher wages	1,425		1,416	
Employer's Pension Contributions	446		431	
Fitrana paid	977		650	
Cost of calendars	300		300	
Taraveeh expenses	2,278		-	
Sadqa paid	882		-	
Water	164		549	
Insurance	1,250		1,174	
Light and heat	2,304		1,434	
Repairs and maintenance	2,818		426	
Architect fee	840		-	
Telephone	215		208	
Bank charges	315		83	
		(35,314)		(27,271)
		8,469		1,579
Other Operating Income				
Government grants	-		6,228	
		-		6,228
Excess of Income Over Expenditure		8,469		7,807

SUTTON ISLAMIC CENTRE

England & Wales - Charity number 1023402

Accounts

REGISTERED CHARITY NUMBER: 1023402

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2022
for
Sutton Islamic Centre

Sutton Islamic Centre

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for the Year Ended 31 March 2022**

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Sutton Islamic Centre

Reference and Administrative Details
for the Year Ended 31 March 2022

TRUSTEES

Mr Mohammad Zakir Malik
Mr Hafiz Masroor ul Hassan (Passed away 22 June 2020)

CHAIRMAN

Misdaq Zaidi

PRINCIPAL ADDRESS

Zaidi & Co
241 Mitcham Road
London
SW17 9JG

REGISTERED CHARITY NUMBER 1023402

INDEPENDENT EXAMINER

Zeeshan Mannan
Girach & Mannan Ltd
Chartered Certified Accountants
1 Mychell House, Pincott Road
Wimbledon
London
SW19 2NN

Sutton Islamic Centre

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

1. The advancement of religion according to the tenets of Islam.
2. The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam
3. The relief of poverty particularly among Muslims.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Throughout the year the charity maintained the centre to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

FINANCIAL REVIEW

Principal funding sources

The principal source of funding is through voluntary donations from donors within the local community.

Reserves policy

The trustees regularly review the reserves of the charity. The charity has adequate reserves to fulfil its charitable obligations.

Risk Management

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Sutton Islamic Centre has a constitution adopted on 1st June 1991 and is a registered charity no 1023402.

Trustees' responsibilities in relation to the financial statements

Law applicable to the charities in England and Wales require the trustees to prepare financial statements for each financial year, which give true and fair view of the charity's financial activities during the period and of its financial positions at the end of the period. In preparing these financial statements, the trustees are required to:

-Select suitable accounting policies and then apply them consistently;

-Make judgements and estimates that are reasonable and prudent;

-State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;


Sutton Islamic Centre

Report of the Trustees
for the Year Ended 31 March 2022

-Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them to ensure that the financial statements comply with applicable law, regulations and 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.

Approved by order of the board of trustees on 21st September 2023 and signed on its behalf by:


.....
Mr M Zakir Malik

Independent Examiner's Report to the Trustees of
Sutton Islamic Centre

Independent examiner's report to the trustees of Sutton Islamic Centre

We report to the charity trustees on my examination of the accounts of Sutton Islamic Centre (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:-

1. Examine the accounts under section 145 of the 2011 Act
2. 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
3. To state whether particular matters have come to my attention.

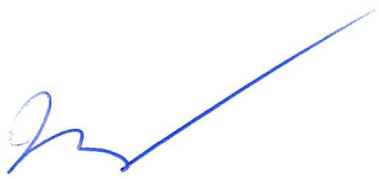
Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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

I have completed my examination. We confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Zeeshan Mannan - FCCA
Girach & Mannan Ltd
Chartered Certified Accountants
1 Mychell House, Pincott Road
Wimbledon
London
SW19 2NN

Date: 28/05/2023

Sutton Islamic Centre

Statement of Financial Activities
for the Year Ended 31 March 2022

	Restricted Fund	Unrestricted Fund	2022 Total Fund	2021 Total Fund
Incoming Resources				
Donations	-	20,965	20,965	11,215
Donations- Building fund account	215	-	215	180
Madressa fee	-	6,140	6,140	5,584
Fitrana received	990	-	990	-
Sales of Calendars	-	300	300	-
Sadqa Zakat	240	-	240	3,690
HMRC JRS - Grant	-	6,228	6,228	15,976
Total Incoming Resources	<u>1,445</u>	<u>33,633</u>	<u>35,078</u>	<u>36,645</u>
Resources Expended				
Staff Wages	-	22,016	22,016	19,777
Employer's Pension Contributions	-	431	431	431
Fitrana paid	650	-	650	-
Cost of calendars	-	300	300	225
Water	-	549	549	1,099
Insurance	-	1,174	1,174	1,300
Light and heat	-	1,434	1,434	2,356
Telephone	-	208	208	212
Repairs and Maintenance	-	426	426	-
Bank Charges	-	83	83	-
Professional Fee	-	-	-	1,170
Total Resources Expended	<u>650</u>	<u>26,621</u>	<u>27,271</u>	<u>26,570</u>
Net Incoming/(Outgoing) Resources for the year	<u>795</u>	<u>7,012</u>	<u>7,807</u>	<u>10,075</u>
Total fund brought forward	<u>11,429</u>	<u>348,443</u>	<u>359,872</u>	<u>349,797</u>
Total fund carried forward	<u>12,224</u>	<u>355,455</u>	<u>367,679</u>	<u>359,872</u>

Sutton Islamic Centre

Balance Sheet as at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed Assets				
Tangible fixed assets		195,255		195,255
Current Assets				
Bank and cash	<u>183,303</u>		<u>173,720</u>	
Current Liabilities				
Other creditors	<u>10,879</u>		<u>9,103</u>	
Net Current Assets		<u>172,424</u>		<u>164,617</u>
Total Assets Less Current Liabilities		<u>367,769</u>		<u>359,872</u>
Accumulated Funds				
Unrestricted Funds Brought Forward	348,443		342,238	
Surplus/(Deficit) of Unrestricted Funds	<u>7,012</u>		<u>6,205</u>	
		<u>355,455</u>		<u>348,443</u>
Restricted Funds Brought Forward	11,429		7,559	
Surplus/(Deficit) of Restricted Funds	<u>795</u>		<u>3,870</u>	
		<u>12,224</u>		<u>11,429</u>
		<u>367,679</u>		<u>359,872</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21st September 2023 and were signed on its behalf by:

M. M. Zakir
.....
Trustee
Mr M Zakir Malik

The notes form part of these financial statements

1. Accounting Policies

1.1. Accounting Convention

The financial statements of the charity have been prepared in accordance with Charities SORP, FRS 102 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective (1 January 2019) and Charities Act 2011. The financial statements have been prepared under historical cost convention.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred

Sutton Islamic Centre

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

2. Tangible assets	Land and buildings freehold	Equipment	Total
	£	£	£
Cost			
At 1st April 2021	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2022	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
Net book values			
At 31st March 2022	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2021	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>

The land and buildings and leasehold land and buildings are included at original cost plus valuation undertaken many years ago which cannot be located. No valuation has been undertaken by the trustees in the year.

3. Current liabilities	2022	2021
	£	£
Taxes and Pension Contributions	2,604	2,153
Qarz – e – Hasna	5,550	5,550
Other creditors	1,425	-
Accruals	1,300	1,400
	<u>10,879</u>	<u>9,103</u>

4. Related Party Transactions

No transactions with the trustees during the period.

Sutton Islamic Centre

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	2022 £	2021 £
Income		
Donations	20,965	11,215
Donations- Building fund account	215	180
Madressa fee	6,140	5,584
Fitrana received	990	-
Sales of calendars	300	-
Sadqa Zakat	240	3,690
Government grants	<u>6,228</u>	<u>15,976</u>
	35,078	36,645
Administrative Expenses		
Staff Wages	22,016	19,777
Employer's Pension Contributions	431	431
Fitrana paid	650	-
Cost of calendars	300	225
Bank Charges	83	-
Repairs and Maintenance	426	-
Water	549	1,099
Insurance	1,174	1,300
Light and heat	1,434	2,356
Professional Fee	-	1,170
Telephone	208	212
	<u>(27,271)</u>	<u>(26,570)</u>
Excess of Income Over Expenditure	<u>7,807</u>	<u>10,075</u>

SUTTON ISLAMIC CENTRE

England & Wales - Charity number 1023402

Accounts

REGISTERED CHARITY NUMBER: 1023402

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
Sutton Islamic Centre

Sutton Islamic Centre

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Sutton Islamic Centre

Reference and Administrative Details
for the Year Ended 31 March 2021

TRUSTEES

Mr Mohammad Zakir Malik
Mr Hafiz Masroor ul Hassan (Passed Away 22 Jun 2020)

CHAIRMAN

Misdaq Zaidi

PRINCIPAL ADDRESS

Zaidi & Co
241 Mitcham Road
London
SW17 9JG

REGISTERED CHARITY NUMBER 1023402

INDEPENDENT EXAMINER

Zeeshan Mannan
Girach & Mannan Ltd
Chartered Certified Accountants
1 Mychell House, Pincott Road
Wimbledon
London
SW19 2NN

Sutton Islamic Centre

Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the charity as set out in its governing document are as follows.

1. The advancement of religion according to the tenets of Islam.
2. The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam
3. The relief of poverty particularly among Muslims.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Throughout the year the charity maintained the centre to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

FINANCIAL REVIEW

Principal funding sources

The principal source of funding is through voluntary donations from donors within the local community.

Reserves policy

The trustees regularly review the reserves of the charity. The charity has adequate reserves to fulfil its charitable obligations.

Risk Management

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Sutton Islamic Centre has a constitution adopted on 1st June 1991 and is a registered charity no 1023402.

Trustees' responsibilities in relation to the financial statements

Law applicable to the charities in England and Wales require the trustees to prepare financial statements for each financial year, which give true and fair view of the charity's financial activities during the period and of its financial positions at the end of the period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departing disclosed and explained in the financial statements;

Sutton Islamic Centre

**Report of the Trustees
for the Year Ended 31 March 2021**

-Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy the financial positions of the Charity and which enable them to ensure that the financial statements comply with applicable law, regulations and 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.

Approved by order of the board of trustees on 1st August 2023 and signed on its behalf by:

m. m. Zakir
.....
Mr M Zakir Malik

Independent trustee's statement

I have completed my examination. We confirm that no material matters have come to our attention in connection with the examination giving rise to a concern in relation to the financial statements.

- 1. The financial statements were not kept in relation to the Trust in respect of the year ended 31st March 2021.
- 2. The accounts do not comply with the requirements of the Charities Act 2006.
- 3. The accounts do not comply with the applicable requirements regarding the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the requirements that the accounts were a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns and have taken care to ensure that the financial statements are a true and fair view of the charity's affairs in respect of the period under review.

Zoeleth Murray - FCA
Orick & Murray Ltd
Chartered Certified Accountants
1 Nyctel House, Market Road
Windsor
London
SL4 1JH

Independent Examiner's Report to the Trustees of
Sutton Islamic Centre

Independent examiner's report to the trustees of Sutton Islamic Centre

We report to the charity trustees on my examination of the accounts of Sutton Islamic Centre (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:-

1. Examine the accounts under section 145 of the 2011 Act
2. 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
3. To state whether particular matters have come to my attention.


Our 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

I have completed my examination. We confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Zeeshan Mannan - FCCA
Girach & Mannan Ltd
Chartered Certified Accountants
1 Mychell House, Pincott Road
Wimbledon
London
SW19 2NN

Date: 08/08/23.....

Sutton Islamic Centre

Statement of Financial Activities
for the Year Ended 31 March 2021

	Restricted Fund	Unrestricted Fund	2021 Total Fund	2020 Total Fund
Incoming Resources				
Donations	-	11,215	11,215	37,850
Donations- Building fund account	180	-	180	255
Madressa fee	-	5,584	5,584	8,334
Fitrana received	-	-	-	1,925
Sales of Calendars	-	-	-	450
Sadqa Zakat	3,690	-	3,690	861
HMRC JRS - Grant	-	15,976	15,976	-
Total Incoming Resources	<u>3,870</u>	<u>32,775</u>	<u>36,645</u>	<u>49,675</u>
Resources Expended				
Staff Wages	-	19,777	19,777	20,600
Employer's Pension Contributions	-	431	431	434
Fitrana paid	-	-	-	1,925
Cost of calendars	-	225	225	375
Taraveeh expenses	-	-	-	2,540
Imam Cost for Eid Prayers	-	-	-	320
Sadaqa and Zakat Paid	-	-	-	1,431
Water	-	1,099	1,099	359
Insurance	-	1,300	1,300	1,180
Light and heat	-	2,356	2,356	3,462
Telephone	-	212	212	213
Donations	-	-	-	133
Professional Fee	-	1,170	1,170	4,473
Total Resources Expended	<u>-</u>	<u>26,570</u>	<u>26,570</u>	<u>37,445</u>
Net Incoming/(Outgoing) Resources for the year	<u>3,870</u>	<u>6,205</u>	<u>10,075</u>	<u>12,230</u>
Total fund brought forward	<u>7,559</u>	<u>342,238</u>	<u>349,797</u>	<u>337,567</u>
Total fund carried forward	<u>11,429</u>	<u>348,443</u>	<u>359,872</u>	<u>349,797</u>

Sutton Islamic Centre

Balance Sheet as at 31 March 2021

	2021		2020	
	£	£	£	£
Fixed Assets				
Tangible fixed assets		195,255		195,255
Current Assets				
Bank and cash	173,720		162,816	
Current Liabilities				
Other creditors	9,103		8,274	
Net Current Assets		164,617		154,542
Total Assets Less Current Liabilities		<u>359,872</u>		<u>349,797</u>
Accumulated Funds				
Unrestricted Funds Brought Forward	342,238		329,693	
Surplus/(Deficit) of Unrestricted Funds	6,205		12,545	
		348,443		342,238
Restricted Funds Brought Forward	7,559		7,874	
Surplus/(Deficit) of Restricted Funds	3,870		(315)	
		11,429		7,559
		<u>359,872</u>		<u>349,797</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1st August 2023 and were signed on its behalf by:

M. M. Zakir

 Trustee
 Mr M Zakir Malik

The notes form part of these financial statements

1. Accounting Policies

1.1. Accounting Convention

The financial statements of the charity have been prepared in accordance with Charities SORP, FRS 102 Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective (1 January 2019) and Charities Act 2011. The financial statements have been prepared under historical cost convention.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

1.2. Incoming Resources

Recognition of Incoming Resources

These are included in Statement of Financial Activities (SOFA) when:

- the charity became entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fund raising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations only included in the SOFA when the charity has unconditional entitlement to the resources.

1.3. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred

Sutton Islamic Centre

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. Tangible assets	Land and buildings freehold	Equipment	Total
	£	£	£
Cost			
At 1st April 2020	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2021	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
Net book values			
At 31st March 2021	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>
At 31st March 2020	<u>175,739</u>	<u>19,516</u>	<u>195,255</u>

The land and buildings and leasehold land and buildings are included at original cost plus valuation undertaken many years ago which cannot be located. No valuation has been undertaken by the trustees in the year.

3. Current liabilities	2021	2020
	£	£
Taxes and Pension Contributions	2,153	730
Qarz – e – Hasna	5,550	5,550
Other creditors	-	814
Accruals	1,400	1,180
	<u>9,103</u>	<u>8,274</u>

4. Related Party Transactions

No transactions with the trustees during the period.

Sutton Islamic Centre

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	2021	2020
	£	£
Income		
Donations	11,215	37,850
Donations- Building fund account	180	255
Madressa fee	5,584	8,334
Fitrana received	-	1,925
Sales of calendars	-	450
Sadqa Zakat	3,690	861
Government grants	<u>15,976</u>	<u>-</u>
	36,645	49,675
Administrative Expenses		
Staff Wages	19,777	20,600
Employer's Pension Contributions	431	434
Fitrana paid	-	1,925
Cost of calendars	225	375
Taraveeh expenses	-	2,540
Imam Cost for Eid Prayers	-	320
Sadka paid	-	1,431
Donations Paid	-	133
Water	1,099	359
Insurance	1,300	1,180
Light and heat	2,356	3,462
Professional Fee	1,170	4,473
Telephone	212	213
	<u>(26,570)</u>	<u>(37,445)</u>
Excess of Income Over Expenditure	<u>10,075</u>	<u>12,230</u>