



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 06/04/2020 **Period start date** **To:** 05/04/2021 **Period end date**

**Charity name:** Lambeth Islamic Cultural Centre

**Charity registration number:** 1037989

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the Islamic religion
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	As per Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008 Trustees have due regard to the guidance on public benefit issued by the Charity Commission when exercising any powers or duties to which the guidance would be relevant. In particular, the charity seeks to benefit the local Muslim community through provision of facilities for congregational prayers and the Friday sermon which significant numbers of the local residents and employed population regularly attend. Additionally, the charity provides spiritual guidance to the community through classes on the basics of Islam.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commissions guidance on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Centre continues to make provisions for 5 daily prayers and Friday prayers. Attendees at 5 daily prayers regularly number in the 20s and at Friday prayers in excess of 100.

### Additional information (optional)

You may choose to include further statements where relevant about:

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



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The COVID-19 pandemic has had a significant impact on the centre's ability to operate and raise funds. The centre closed when required by government rules during the year and therefore ceased on site fundraising. Additionally standing order donations reduced significantly. One-off donations were sought to support the centre during this time.</p> <p>In aggregate, donations to the centre were down 30% however income received under the job retention scheme enabled the centre to remain operational and build up some cash reserves by the end of the year.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The centre generally does not operate on a significant surplus and therefore any cash held in bank is used in the course of day-to-day operations.
Amount of reserves held	Para 1.22	£9k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 1 <sup>st</sup> May 1993 as amended 28 <sup>th</sup> January 1994
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the committee, subject to a vote at the AGM

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Reference and Administrative details

Charity name	Lambeth Islamic Cultural Centre
Other name the charity uses	N/A
Registered charity number	1037989
Charity's principal address	30 Bellefields Road, Brixton, SW9 9UQ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammad Ajmal			
2	Khalid Khan			
3	Saeed Siddique			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A


**Other optional information**

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammad Ajmal	
Position (eg Secretary, Chair, etc)	Chairman	
Date	1 April 2022	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Lambeth Islamic Cultural Centre

1037989

## Receipts and payments accounts

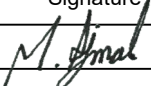
CC16a

For the period from	06/04/2020	To	05/04/2021
------------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Cash collections	6,735	-	-	6,735	13,279
Donations by bank transfer	11,562	-	-	11,562	11,684
Job retention scheme payments	17,817	-	-	17,817	-
Committee member loan	-	-	-	-	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,114</b>	<b>-</b>	<b>-</b>	<b>36,114</b>	<b>26,963</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,114</b>	<b>-</b>	<b>-</b>	<b>36,114</b>	<b>26,963</b>
<b>A3 Payments</b>					
Wages	24,860	-	-	24,860	25,225
National Insurance Contributions	-	-	-	-	31
Utilities	1,807	-	-	1,807	2,581
Insurance	742	-	-	742	727
Bank charges	-	-	-	-	3
Loan repayment	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,409</b>	<b>-</b>	<b>-</b>	<b>29,409</b>	<b>28,567</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,409</b>	<b>-</b>	<b>-</b>	<b>29,409</b>	<b>28,567</b>
<b>Net of receipts/(payments)</b>	<b>6,705</b>	<b>-</b>	<b>-</b>	<b>6,705</b>	<b>- 1,604</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,497</b>	<b>-</b>	<b>-</b>	<b>2,497</b>	<b>4,101</b>
<b>Cash funds this year end</b>	<b>9,202</b>	<b>-</b>	<b>-</b>	<b>9,202</b>	<b>2,497</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	9,202	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	9,202	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property at 30 Bellefields Road	Unrestricted funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mohammad Ajmal	01-Apr-22

02/04/2022

# LAMBETH ISLAMIC CULTURAL CENTRE

30 BELLEFIELDS ROAD | LONDON SW9 9UQ

## **Independent examiner's report to the trustees of Lambeth Islamic Cultural Centre**

I report to the trustees on my examination of the Lambeth Islamic Cultural Centre (the Trust) for the year ended 5 April 2021.

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I 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 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.

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.

SINCERELY,

AHMED EDWARDS

Flat 4, 32 Brownswood Road | London N4 2XP