



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 06/04/2021 **Period start date** **To:** 06/04/2022 **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 charity's financial position continued to be supported by the Coronavirus Job Retention Scheme and this largely offset the reduction in activities (including fundraising) during the period. Additionally, the charity applied for and began claiming gift aid during the period.</p> <p>The result of this was a small surplus at the end of the period.</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	£13k
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 st May 1993 as amended 28 th 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				
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

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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	12 January 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lambeth Islamic Cultural Centre

1037989

Receipts and payments accounts

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For the period
from

06/04/2021

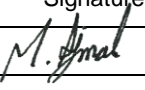
To

06/04/2022

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 £
A1 Receipts					
Cash collections	6,389	-	-	6,389	6,735
Card donations on site	2,784	-	-	2,784	-
Donations by bank transfer	9,001	-	-	9,001	11,562
Job retention scheme payments	9,690	-	-	9,690	17,817
Gift aid	5,791	-	-	5,791	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,655	-	-	33,655	36,114
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,655	-	-	33,655	36,114
A3 Payments					
Wages	25,500	-	-	25,500	24,860
National Insurance Contributions	-	-	-	-	-
Utilities	2,357	-	-	2,357	1,807
Insurance	779	-	-	779	742
Bank charges	36	-	-	36	-
Loan repayment	-	-	-	-	2,000
Contractor charges	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,272	-	-	29,272	29,409
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,272	-	-	29,272	29,409
Net of receipts/(payments)	4,383	-	-	4,383	6,705
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,202	-	-	9,202	2,497
Cash funds this year end	13,585	-	-	13,585	9,202

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 £
B1 Cash funds	Cash at bank	13,585	-	-
		-	-	-
		-	-	-
	Total cash funds	13,585	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property at 30 Bellefields Road	Unrestricted funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	12-Jan-23

31/01/2023

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 6 April 2022.

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