

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1038168

Details

Other names SIERRA LEONE MUSLIM CULTURAL ORGANISATION, THE CENTRE

Status Registered

Legal form Other

Registered 1994-06-01

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

Contact

Address North Brixton Islamic Cultural
Centre
180-182A Brixton Road
London
SW9 6AT

Phone 02077359967

Email nbiccmasjid@gmail.com

Website nbiculturalcentre.org

Activities

Objects: THE CENTRE IS ESTABLISHED IN PARTICULAR FOR THE BENEFIT OF MUSLIMS AND OTHER INHABITANTS OF BRIXTON AND THE SURROUNDING AREA TO, ADVANCE THE MUSLIM RELIGION, ADVANCE EDUCATION, RELIEVE POVERTY AND DISTRESS, AND TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID PERSONS.

Activities: NBICC provides a place of worship for all muslims, advocacy and counselling, conduct wedding ceremonies and promote education for the young and old.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE LONDON
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£121,735	£72,545	-	-
2024-06-30	£131,192	£45,630	-	-
2023-06-30	£24,000	£21,300	-	-
2022-06-30	£23,500	£21,000	-	-
2021-06-30	£22,500	£20,000	-	-

Trustees

Name	Role	Appointed
ABDUL TEJAN		2010-03-01
BABA BOIE-KAMARA		2011-01-01
FAISAL S.M.BOADI		2018-07-22
HAJA BUSHRA-ALIM JALLO-JAMBORIA		

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1038168

Accounts

Charity Registration Number : 1038168

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2025

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

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NORTH BRIXTON ISLAMIC CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 JUNE 2025

Trustees

Abdulrahman Tejan
Alhaji Boi Kamara

Charity Number

1038168

Registered Office

180-182A
Brixton Road
LONDON
SW9 6AT

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	121,734.48	121,734.48	135,428.85
Total		121,734.48	121,734.48	135,428.85
Expenditure on:				
Raising funds	3	12,481.05	12,481.05	11,711.76
Charitable activities	4	60,063.99	60,063.99	38,085.52
Total		72,545.04	72,545.04	49,797.28
Net income		49,189.44	49,189.44	85,631.57
Net movement in funds		49,189.44	49,189.44	85,631.57
Reconciliation of funds:				
Total funds brought forward		313,442.68	313,442.68	227,811.11
Total funds carried forward		362,632.12	362,632.12	313,442.68

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	6	248,608.50	256,174.62
Total fixed assets		248,608.50	256,174.62
Current assets			
Cash at bank and in hand	7	190,057.61	57,268.06
Total current assets		190,057.61	57,268.06
Total net assets		438,666.11	313,442.68
Funds of the Charity			
Unrestricted funds	8	362,632.12	313,442.68
Restricted funds	8	-	-
Endowment funds	8	-	-
Total funds		362,632.12	313,442.68

The financial statements were approved by the trustees on 26 April 2026 and signed on its behalf by:

Alhaji Boi Kamara
Trustee

Date : **26 April 2026**

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	106,303.66	106,303.66	100,874.30
Friday donations	11,580.00	11,580.00	14,240.55
Other	1,800.82	1,800.82	4,714.00
Ramadan Donations	2,050.00	2,050.00	15,600.00
Total	121,734.48	121,734.48	135,428.85

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Rent collection, property repairs and maintenance charges	1,646.00	1,646.00	1,646.00
Business Rate	3,792.40	3,792.40	3,792.40
Total	5,438.40	5,438.40	5,438.40
Support Costs	7,042.65	7,042.65	6,273.36
	12,481.05	12,481.05	11,711.76

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Bank charges	4,911.57	4,911.57	5,467.40
Charity management & administration	29,670.00	29,670.00	8,264.00
Imams Allowance	16,849.77	16,849.77	13,080.77
Funeral expenses	1,590.00	1,590.00	5,000.00
Total	53,021.34	53,021.34	31,812.17
Support Costs	7,042.65	7,042.65	6,273.36
	60,063.99	60,063.99	38,085.52

5. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Electricity and Gas	11,242.00	11,075.06
Water Rate	625.61	374.82
Telephone	1,257.97	978.00
insurance	959.72	118.83
	14,085.30	12,546.71

6. Tangible Fixed Assets

	Other Land & Buildings	Plant & Machinery	Fixtures & Fittings	Computer Equipment
	£	£	£	£
6.1 Cost or valuation				
At 01 July 2024	329,102.00	-	-	-
Additions	23,673.50	(110,682.00)	1,555.00	4,960.00
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2025	352,775.50	(110,682.00)	1,555.00	4,960.00
6.2 Depreciation and impairments				
At 01 July 2024	-	-	-	-
Charge for the year	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2025	-	-	-	-
6.3 Net book value				
At 01 July 2024	329,102.00	-	-	-
At 30 June 2025	352,775.50	(110,682.00)	1,555.00	4,960.00

7. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Building Fund	110,682.00	-
Savings Business Premium ME	44,153.03	-
Barclays Bus Tailored Acc Current Account	35,222.58	-
Cash at bank and in hand	-	11,234.24
Other	-	46,033.82
Total	190,057.61	57,268.06

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	313,442.68	121,734.48	72,545.04	362,632.12

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	227,811.11	135,428.85	49,797.28	313,442.68

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1038168

Accounts

Charity number: 1038168

(England and Wales)

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2024

Draft

NORTH BRIXTON ISLAMIC CULTURAL CENTRE
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For the year ended 30 June 2024

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Draft

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

Report of the Trustees

For the year ended 30 June 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 June 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing the accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102 (effective 1 January 2019)).

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Charity registration number	1038168
Principal address	180-182A BRIXTON ROAD LONDON SW9 6AT

Trustees

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

Baba Boie-Kamara
Abdul Tejan

Independent examiners

Turay and co ltd
21 Morrison House
Tulse hill
London
SW2 3PP

Bankers

Barclays Bank

Approved by the Board of Trustees and signed on its behalf by

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NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Independent Examiners Report to the Trustees
For the year ended 30 June 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

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Turay and co ltd
21 Morrison House
Tulse hill
London
SW2 3PP

NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 June 2024

	Notes	2024	2023
		£	
Income and endowments from:			
Donations and legacies		129,951	96,336
Charitable activities		-	9,620
Investments		1,241	420
Total		131,192	106,386
Expenditure on:			
Raising funds		(45,511)	(83,266)
Charitable activities		(119)	(1,820)
Total		(45,630)	(85,086)
Net income		85,562	21,300
Reconciliation of funds			
Total funds brought forward		421,785	374,450
Total funds carried forward		507,347	395,750

Draft

NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Statement of Financial Position
As at 30 June 2024

	Notes	2024	2023
		£	
Fixed assets			
Tangible assets		329,102	300,801
		329,102	300,801
Current assets			
Cash at bank and in hand		178,245	94,941
		178,245	94,941
Net current assets		178,245	94,941
Total assets less current liabilities		507,347	395,751
Net assets		507,347	395,751
The funds of the charity			
Restricted income funds		421,785	374,451
Unrestricted income funds		85,562	21,301
Total funds		507,347	395,751

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For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

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NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Notes to the Financial Statements
For the year ended 30 June 2024

1. Accounting Policies

Basis of accounting

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

NORTH BRIXTON ISLAMIC CULTURAL CENTRE 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).

Going concern

Draft

NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Detailed Statement of Financial Activities
For the year ended 30 June 2024

	2024 £	2023 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	129,951	96,336
	129,951	96,336
Charitable activities		
Income from charitable activities (Activity 10)	-	9,621
	-	9,621
Investments		
Bank interest receivable	1,241	423
	1,241	423
Total incoming resources	131,192	106,380
EXPENDITURE		
Raising donations and legacies		
Donations	-	(1,168)
Subscriptions	(978)	(978)
Sponsorships	(13,081)	(65,893)
	(14,059)	(68,039)
Other trading activities		
Shop costs	(8,264)	-
	(8,264)	-
SUPPORT COSTS		
IT		
IT	-	(2,011)
	-	(2,011)
Support cost 5		
Type 5 (Activity 1)	(119)	-
	(119)	-
Support cost 6		
Support cost 6	(1,646)	-
	(1,646)	-
Support cost 7		
Support cost 7	(11,075)	(10,616)
	(11,075)	(10,616)
Support cost 8		
Support cost 8	(5,000)	-
	(5,000)	-
Governance costs		
Governance costs	(5,467)	(2,594)
Governance costs (Activity 4)	-	(1,820)
	(5,467)	(4,414)

Draft

NORTH BRIXTON ISLAMIC CULTURAL CENTRE
Detailed Statement of Financial Activities Continued
For the year ended 30 June 2024

Total resources expended	(45,630)	(85,080)
Net Income	85,562	21,300

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