

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 January 2025  
for  
Islamic Centre Upton Park**

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for the Year Ended 31 January 2025

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## **Islamic Centre Upton Park**

### **Report of the Trustees for the Year Ended 31 January 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 January 2025. 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).

#### **History of the Centre**

Although The Islamic Centre Upton Park was registered as a charity in 1994 the actual mosque was established over 46 years ago. The main purpose at the time was to provide a place for congregational prayer including Jummah (Friday) prayer and religious classes for Muslim children. It is recognised as one of the first Mosques in Newham. It commenced in 1974 from the property at number 72 Selwyn Road and was very popular, at that time it was attended from a wider geographical local area by attendees due to being one of the first mosques in the area. Over the years the site of the mosque has grown, with the neighbouring building at number 74 being added to the mosque and then the further addition of number 70 being secured in. The Centre is still popular today with our masjid Islamic education classes.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the Centre are the enhancement of Islamic ideology in accordance with the Quran and the A-hadith in the locality that falls within the bounds of Mosque. It also aims to provide recreational facilities to the young and the elderly in the interest of social welfare with the object of improving the quality of life for such persons.

## **OBJECTIVES AND ACTIVITIES**

### **Review of activities**

The centre's income arises from fees and donations. The executive committee is responsible for the day to day management of financial and operational matters.

The Islamic centre Upton Park serves as a place of worship for local residents and visitors to the area. We provide daily congregational facilities and prayers five times a day, regular education classes for children and adult courses for male and female Muslim worshippers, which are focused on the Quran and an Islamic way of life. We employ two Imams who impart valuable Islamic knowledge to our congregation on society, values and keeping good relationships with your neighbours.

Our core purpose is to promote the religion of Islam. Along with the centre providing facilities for congregational prayers, education and performing marriage ceremonies (nikkah), the centre also provides a community resource for other religious, educational, social and cultural needs. We focus on the needs of the young, women, elderly and the local community in general.

The centre also works alongside other local communities for greater understanding, harmony and positive interaction to contribute to a harmonious and multicultural local neighbourhood environment.

Muslim parents who send their children to our daily evening classes are very appreciative of the religious education we provide. We have in the region of 360 students studying for two hours every weekday evening. We also provide weekend classes for adults, demand for places is high and we accommodate this as much as possible.

From the year commencing February 2025, with consultation with members, we have handed over the management and financial responsibilities of the Madrassah to IZA Academy. The logic behind this was to enhance the education provided to students. IZA have a track record of providing high level of education and we feel this decision will benefit the wider community.

The management committee meets on a regular basis to discuss and review the affairs and the business of the Centre. The board also has an Annual General Meeting in which members of the executive committee discuss all aspects of the centre with our members and the congregation in detail.

### **Construction Works**

The Islamic centre Upton Park has been going through major Construction work which had initially commenced in December 2017. The plan also includes developing number 70 as well as number 72-74 Selwyn Road. The construction work began in December 2017. The work had been put on pause due to various factors which we have touched upon in the previous Trustees Report

Since 2023 onwards, progress has been made behind the scenes. There were many legacy matters to resolve in relation to plans, engineers, designs and contractors. There have been several redesigns required to meet regulations which required regulatory approval from an authorised body. These matters were all resolved in Q2 of 2025.

Management Committee have also appointed KL Contractors Limited to complete the works for Phase 1 which is completing the construction works at number 70 Selwyn Road. The work re commenced in Q2 2025 and has progressed at good pace and we anticipate completion of Phase 1 by Q1 2026. Management Committee have also obtained the support of an experienced project manager who is assisting with overseeing the project. The work is being reviewed at regular intervals to confirm completion against schedule of works agreed and to ensure works are being completed to a good standard. Once work has been reviewed at the various intervals, only then payments are released in line with monthly payment schedules. No significant expenditure had taken place throughout the financial year ending 31st January 2025. The majority of the expenditure has been incurred in the financial year ending 31st January 2026. More details on the total spend will be available in the 2026 Trustees report.

## **Islamic Centre Upton Park**

### **Report of the Trustees for the Year Ended 31 January 2025**

#### **OBJECTIVES AND ACTIVITIES**

In terms of financing the project, we started with circa £430k in our resources prior to the commencement of the project and in the first year (2018) we received significant donations from our local community and wider donors, however this has mainly all been used. In 2019 a smaller amount of donations was received in comparison to the first year. Since the project has been halted, regular donations have continued although at lower values which has allowed a build-up of further reserves. We anticipate the cash in hand at the moment is sufficient to allow continuation of the building project however, current reserves will only allow completion of part of the project therefore there will be a fundraising taking place, to help secure funding needed to complete construction of the site in line with our published plans. The project once it re commences will be phased in to different stages to manage cash flow.

Were all of the funding is secured, our expected completion date for the remaining build and refurbishment programme is 12 months from commencement of work, however due to the current shortfall in our required funds the timescale for completion is likely to slip further into the future.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Islamic Centre Upton Park was established in 1994 by a Constitution document which sets out the aims and objectives of the Centre.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1041977

##### **Principal address**

70-74 Selwyn Road  
Upton Park  
London  
E13 0PY

##### **Trustees**

I Patel  
I Zinga  
R Patel

##### **Independent Examiner**

KALA ATKINSON  
Chartered Certified Accountants  
& Statutory Auditors  
43 Upton Lane  
London  
E7 9PA

##### **Management Committee Members:**

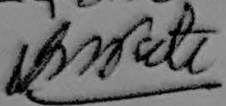
Mr Yakub Patel  
Mr Yusuf Bhaiyah  
Mr Arif Master  
Mr Aziz Esa  
Mr Siraj Patel  
Mr Sameer Nawab  
Mr Yashir Nawab  
Mr Nasir Patel  
Mr Ameen Zinga  
Mr Sajid Nawab

**Islamic Centre Upton Park**

**Report of the Trustees  
for the Year Ended 31 January 2025**

Approved by order of the board of trustees on 28 November 2025 and signed on its behalf by:

Trustee

**IQBAL PATEL**  


## **Independent Examiner's Report to the Trustees of Islamic Centre Upton Park**

### **Independent examiner's report to the trustees of Islamic Centre Upton Park**

I report to the charity trustees on my examination of the accounts of Islamic Centre Upton Park (the Trust) for the year ended 31 January 2025.

#### **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 Act and in carrying out my examination I have followed all 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.



Salim Kala

KALA ATKINSON  
Chartered Certified Accountants  
& Statutory Auditors  
43 Upton Lane  
London  
E7 9PA

28 November 2025

**Islamic Centre Upton Park**

**Statement of Financial Activities  
for the Year Ended 31 January 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.1.25 Total funds £	31.1.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		126,377	-	126,377	111,894
Other trading activities	2	114,661	-	114,661	97,528
<b>Total</b>		<u>241,038</u>	<u>-</u>	<u>241,038</u>	<u>209,422</u>
<b>EXPENDITURE ON</b>					
Raising funds	3	137,552	-	137,552	144,652
		<u>137,552</u>	<u>-</u>	<u>137,552</u>	<u>144,652</u>
<b>NET INCOME</b>		103,486	-	103,486	64,770
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,703,100	1,932	1,705,032	1,638,330
		<u>1,703,100</u>	<u>1,932</u>	<u>1,705,032</u>	<u>1,638,330</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>1,806,586</u></u>	<u><u>1,932</u></u>	<u><u>1,808,518</u></u>	<u><u>1,703,100</u></u>

The notes form part of these financial statements



# Islamic Centre Upton Park

## Balance Sheet 31 January 2025

	Notes	31.1.25 £	31.1.24 £
<b>FIXED ASSETS</b>			
Tangible assets	5	1,261,497	1,254,507
<b>CURRENT ASSETS</b>			
Debtors	6	821	129
Cash at bank and in hand		679,248	601,251
		<u>680,069</u>	<u>601,380</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(6,048)	(10,855)
<b>NET CURRENT ASSETS</b>		<u>674,021</u>	<u>590,525</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,935,518	1,845,032
<b>CREDITORS</b>			
Amounts falling due after more than one year	8	(127,000)	(140,000)
<b>NET ASSETS</b>		<u>1,808,518</u>	<u>1,705,032</u>
<b>FUNDS</b>	11		
Unrestricted funds		1,806,586	1,703,100
Restricted funds		1,932	1,932
<b>TOTAL FUNDS</b>		<u>1,808,518</u>	<u>1,705,032</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 November 2025 and were signed on its behalf by:

Trustee

The notes form part of these financial statements

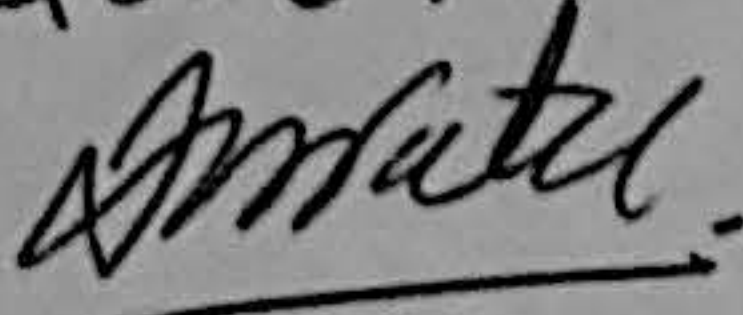
**Islamic Centre Upton Park**

**Balance Sheet**  
**31 January 2025**

	Notes	31.1.25 £	31.1.24 £
<b>FIXED ASSETS</b>			
Tangible assets	5	1,261,497	1,254,567
<b>CURRENT ASSETS</b>			
Debtors	6	821	129
Cash at bank and in hand		679,248	601,251
		<u>680,069</u>	<u>601,380</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(6,048)	(10,855)
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<b>TOTAL FUNDS</b>		<u>1,808,518</u>	<u>1,705,032</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 November 2025 and were signed on its behalf by:

Trustee

**IQBAL PATEL**  


The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 January 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 10% straight line method  
Fixture and Fittings - 33.33 % straight line method

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025**

**2. OTHER TRADING ACTIVITIES**

	31.1.25	31.1.24
	£	£
Tuition Fees	107,561	91,328
Membership	7,100	6,200
	<u>114,661</u>	<u>97,528</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	31.1.25	31.1.24
	£	£
Staff costs	120,369	123,679
Insurance	4,107	2,236
Light and heat	3,992	4,346
Sundries	427	-
Event Costs	519	-
Books and receiver	1,138	3,000
Water Rates	1,251	1,503
Repairs and Maintenance	-	3,458
Student prizes	388	1,735
Computer and IT expenses	150	579
Cleaning expenses	-	62
Staff training	-	105
Depreciation	-	101
Support costs	5,211	3,848
	<u>137,552</u>	<u>144,652</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025**

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>					
At 1 February 2024	164,000	1,090,507	19,311	39,193	1,313,011
Additions	-	6,990	-	-	6,990
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2025	164,000	1,097,497	19,311	39,193	1,320,001
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>					
At 1 February 2024	-	-	19,311	39,193	58,504
Charge for year	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2025	-	-	19,311	39,193	58,504
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>					
At 31 January 2025	164,000	1,097,497	-	-	1,261,497
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 January 2024	164,000	1,090,507	-	-	1,254,507
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.25	31.1.24
	£	£
Other debtors	821	129
	<hr/>	<hr/>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.25	31.1.24
	£	£
Trade creditors	-	1
Social security and other taxes	2,158	1,868
Accountancy	800	600
Accruals and deferred income	3,090	8,386
	<hr/>	<hr/>
	6,048	10,855
	<hr/>	<hr/>

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025**

**8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.1.25	31.1.24
	£	£
Other loans (see note 9)	127,000	140,000

**9. LOANS**

An analysis of the maturity of loans is given below:

	31.1.25	31.1.24
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Interest Free Loan - QEH	127,000	140,000

**10. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Unrestricted fund £	Restricted fund £	31.1.25 Total funds £	31.1.24 Total funds £
Fixed assets	1,261,497	-	1,261,497	1,254,507
Current assets	678,137	1,932	680,069	601,380
Current liabilities	(6,048)	-	(6,048)	(10,855)
Long term liabilities	(127,000)	-	(127,000)	(140,000)
	<u>1,806,586</u>	<u>1,932</u>	<u>1,808,518</u>	<u>1,640,262</u>

**11. MOVEMENT IN FUNDS**

	At 1.2.24 £	Net movement in funds £	At 31.1.25 £
<b>Unrestricted funds</b>			
General fund	1,703,100	103,486	1,806,586
<b>Restricted funds</b>			
Restricted Fund	1,932	-	1,932
<b>TOTAL FUNDS</b>	<u>1,705,032</u>	<u>103,486</u>	<u>1,808,518</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	241,038	(137,552)	103,486
<b>TOTAL FUNDS</b>	<u>241,038</u>	<u>(137,552)</u>	<u>103,486</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2025

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.2.23 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	1,638,330	64,770	1,703,100
<b>Restricted funds</b>			
Restricted Fund	1,932	-	1,932
<b>TOTAL FUNDS</b>	<u>1,640,262</u>	<u>64,770</u>	<u>1,705,032</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	209,422	(144,652)	64,770
<b>TOTAL FUNDS</b>	<u>209,422</u>	<u>(144,652)</u>	<u>64,770</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.23 £	Net movement in funds £	At 31.1.25 £
<b>Unrestricted funds</b>			
General fund	1,638,330	168,256	1,806,586
<b>Restricted funds</b>			
Restricted Fund	1,932	-	1,932
<b>TOTAL FUNDS</b>	<u>1,640,262</u>	<u>168,256</u>	<u>1,808,518</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	450,460	(282,204)	168,256
<b>TOTAL FUNDS</b>	<u>450,460</u>	<u>(282,204)</u>	<u>168,256</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 January 2025.



**Islamic Centre Upton Park****Detailed Statement of Financial Activities  
for the Year Ended 31 January 2025**

	31.1.25 £	31.1.24 £
<b>INCOME AND ENDOWMENTS</b>		
Donations	126,377	111,894
	<hr/> 126,377	<hr/> 111,894
<b>Other trading activities</b>		
Tuition Fees	107,561	91,328
Membership	7,100	6,200
	<hr/> 114,661	<hr/> 97,528
<b>Total incoming resources</b>	241,038	209,422
 <b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	119,555	123,124
Pensions	814	555
Insurance	4,107	2,236
Light and heat	3,992	4,346
Sundries	427	-
Event Costs	519	-
Books and receiver	1,138	3,000
Water Rates	1,251	1,503
Repairs and Maintenance	-	3,458
Student prizes	388	1,735
Computer and IT expenses	150	579
Cleaning expenses	-	62
Staff training	-	105
Fixtures and fittings	-	101
	<hr/> 132,341	<hr/> 140,804
<b>Support costs</b>		
<b>Management</b>		
Telephone	840	900
Stationery	985	985
	<hr/> 1,825	<hr/> 1,885
<b>Finance</b>		
Bank charges	2,374	1,663
<b>Governance costs</b>		
Accountancy	500	300
DBS Checks	512	-

This page does not form part of the statutory financial statements

**Islamic Centre Upton Park**

**Detailed Statement of Financial Activities  
for the Year Ended 31 January 2025**

Total resources expended	<u>137,552</u>	<u>144,652</u>
<b>Net income</b>	<u><u>103,486</u></u>	<u><u>64,770</u></u>