

ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1046683

Details

| | |
|-------------|---|
| Other names | MONKS PARK MASJID |
| Status | Registered |
| Legal form | Other |
| Registered | 1995-05-23 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 39 Cecil Avenue Wembley HA9 7DU |
| Phone | 02089030786 |
| Email | icc.wembley@btinternet.com |
| Website | www.iccwembley.co.uk |

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION . TO ADVANCE THE EDUCATION OF THE PUBLIC IN ISLAMIC CULTURE AND LANGUAGE AND THE ENGLISH LANGUAGE.TO RELIEVE THE POOR AND THE DISABLED.TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION FOR PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH,AGE,INFIRMITY OR DISABLEMENT,POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES,WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;AND TO ADVANCE THE EDUCATION OF YOUNG CHILDREN BY THE PROVISION OF A PRE-SCHOOL PLAYGROUP.

Activities: Educational and community welfare

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED -IN PRACTICE L.B.OF BRENT
- Brent

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-06-30 | £327,813 | £188,728 | - | - |
| 2024-06-30 | £279,957 | £204,649 | - | - |
| 2023-06-30 | £390,895 | £212,309 | - | - |
| 2022-06-30 | £248,950 | £192,395 | - | - |
| 2021-06-30 | £396,697 | £230,738 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------------|-------|------------|
| MUHAMMAD ATA-ULLAH | Chair | 2012-06-26 |
| ALTAF GODAL | | 2012-06-22 |
| ARSHAD KHAN | | |
| Arif KAPADIA | | 2022-06-24 |
| Hamida Begum ATA-ULLAH | | 2022-06-24 |
| MUHAMMAD MOHSIN ATA-ULLAH | | 2012-06-22 |
| Mustafa Jabbar Butt | | 2022-04-22 |
| Nazmudin Gulamhusein Habib VIRANI | | 2022-04-22 |
| Rehmat Be Safdar BUTT | | 2022-06-24 |
| SAQIB ILYAS BUTT | | 2012-06-22 |
| SOLAD SAKANDAR MOHAMMED | | |
| Safia JABBAR | | 2022-06-24 |
| Yasir Khan | | 2022-04-22 |

ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1046683

Accounts

ISLAMIC CULTURAL CENTRE (WEMBLEY)

Reg No 1046683

ACCOUNTS

FOR YEAR ENDED 30 JUNE 2024

ISLAMIC CULTURAL CENTRE (WEMBLEY)
BALANCE SHEET AT 30 JUNE 2024

| | Note | 2024 | 2023 |
|---|------|----------------|----------------|
| | | £ | £ |
| Fixed Assets: | | | |
| Tangible assets | 1 | 2088736 | 2041171 |
| Current assets: | | | |
| Other debtors | | | |
| Cash at bank | | 394821 | 412129 |
| Cash at hand | | 1440 | 389 |
| | | 396261 | 412518 |
| Current liabilities | | | |
| Other creditors | | | |
| Loans | | 452341 | 496341 |
| | | 452341 | 496341 |
| Net current (liabilities)/assets | | -56080 | -83823 |
| | | | |
| Total Assets less Current Liabilities | | 2032655 | 1957348 |
| | | | |
| Capital: | | | |
| At 1 July 2023 | | 1957348 | 1778761 |
| Previous year Adj | | | 0 |
| Net profit | | 75308 | 178587 |
| At 30 Jun 2024 | | 2032655 | 1957348 |

Examined and Approved:

M Ata-Ullah
Trustee

Date 23/03/2025

ACCOUNTANT'S REPORT:

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A
Humaylian Accounting Services
12 Sylvia Gardens
Wembley, HA9 6HR

Date 23/03/2025

ISLAMIC CULTURAL CENTRE (WEMBLEY)
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2024

| | 2024 | |
|------------------------------------|-------------|--------|
| | £ | £ |
| INCOME | | |
| Donations received | 226666 | |
| Madrassa fee | 34891 | |
| Grant received | 10000 | |
| Rent received | <u>8400</u> | |
| | | 279957 |
| Administrative expenses | | |
| Water rates | 5328 | |
| Insurance | 2737 | |
| Light & Heat | 28725 | |
| Repairs & renewals | 19134 | |
| Books and Magazines | 1735 | |
| Social and cultural | 16158 | |
| Wages and NIC | 101319 | |
| NIC employer | 3320 | |
| Vehicle maintenance | 538 | |
| Computer expenses | 2687 | |
| Professional fees | 0 | |
| Bank charges | 349 | |
| Printing, postage and stationery | 10423 | |
| Telephone | 1144 | |
| Sundry Expenses | 1472 | |
| Council charges | 2151 | |
| Depreciations | <u>7430</u> | |

Surplus

204649

75308

ISLAMIC CULTURAL CENTRE (WEMBLEY)

NOTES TO THE ACCOUNTS AT YEAR ENDED 30 JUNE 2024

TANGIBLE FIXED ASSETS

| | Freehold Property | Building | Fixtures & Equipment | Total |
|-----------------------|------------------------------|-----------------|-------------------------------------|----------------|
| | £ | £ | £ | £ |
| Cost | | | | |
| At 1 July 2023 | 1204949 | 763569 | 154094 | 2122612 |
| Additions | | 53350 | 1644 | 54994 |
| Disposals | | | | |
| At 30 June 2024 | <u>1204949</u> | <u>816919</u> | <u>155738</u> | <u>2177606</u> |
| Depreciation | | | | |
| At 1 July 2023 | | | 81441 | 81441 |
| Charge for the year | | | 7430 | 7430 |
| At 30 June 2024 | | | <u>88870</u> | <u>88870</u> |
| Net Book Value | | | | |
| At 30 June 2024 | <u>1204949</u> | <u>816919</u> | <u>66868</u> | <u>2088736</u> |
| At 30 June 2023 | <u>1204949</u> | <u>763569</u> | <u>72653</u> | <u>2041171</u> |

Dep'n rate

010

RB

ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1046683

Accounts

ISLAMIC CULTURAL CENTRE (WEMBLEY)

Reg No 1046683

ACCOUNTS

FOR YEAR ENDED 30 JUNE 2022

ISLAMIC CULTURAL CENTRE (WEMBLEY)
BALANCE SHEET AT 30 JUNE 2022

| | Note | 2022 | | 2021 | |
|---|------|--------|---------------|--------|---------------|
| | | £ | £ | £ | £ |
| Fixed Assets: | | | | | |
| Tangible assets | 1 | | 2,003,434 | | 1,807,911 |
| Current assets: | | | | | |
| Other debtors | | | | | |
| Cash at bank | | 283149 | | 354298 | |
| Cash at hand | | 1576 | | 280 | |
| | | 284725 | | 354578 | |
| Current liabilities | | | | | |
| Other creditors | | | | | |
| Loans | | 509398 | | 440283 | |
| | | 509398 | | 440283 | |
| Net current (liabilities)/assets | | | -224,673 | | -85,705 |
| Total Assets less Current Liabilities | | | 1,778,761 | | 1,722,206 |
| Capital: | | | | | |
| At 1 July 2021 | | | 1,722,206 | | 1,556,247 |
| Previous year Adj | | | 0 | | 0 |
| Net profit | | | 56,555 | | 165,959 |
| At 30 Jun 2022 | | | 1,778,761 | | 1,722,206 |

Examined and Approved:

M Ata-Ullah
Trustee

Date 09/04/2023

ACCOUNTANT'S REPORT:

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A
Humaylian Accounting Services
12 Sylvia Gardens
Wembley, HA9 6HR

Date 09/04/2023

ISLAMIC CULTURAL CENTRE (WEMBLEY)
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022

| | 2022 | |
|----------------------------------|----------------|----------------|
| | £ | £ |
| Donations received | | 248,950 |
| Administrative expenses | | |
| Rent | 11600 | |
| Water rates | 5337 | |
| Insurance | 2478 | |
| Light & Heat | 15832 | |
| Repairs & renewals | 39321 | |
| Books and Magazines | 1750 | |
| Social and cultural | 16583 | |
| Wages and NIC | 79172 | |
| NIC employer | 850 | |
| Recruitment& training | 0 | |
| Computer expenses | 99 | |
| Professional fees | 0 | |
| Bank charges | 331 | |
| Laundry and cleaning | 0 | |
| Printing, postage and stationery | 3596 | |
| Telephone | 310 | |
| Sundry Expenses | 6233 | |
| Subscriptions | 0 | |
| Depreciations | 8903 | |
| | <u>192,395</u> | <u>192,395</u> |

ISLAMIC CULTURAL CENTRE (WEMBLEY)

NOTES TO THE ACCOUNTS AT YEAR ENDED 30 JUNE 2022

TANGIBLE FIXED ASSETS

| | Freehold Property | Building | Fixtures & Equipmen t |
|-----------------------|------------------------------|-----------------|--|
| | £ | £ | £ |
| Cost | | | |
| At 1 July 2021 | 1,204,949 | 528,958 | 138,469 |
| Additions | | 189,401 | 15,025 |
| Disposals | | | - |
| | <hr/> | <hr/> | <hr/> |
| At 30 June 2022 | 1,204,949 | 718,359 | 153,494 |
| Depreciation | | | |
| At 1 July 2021 | | | 64,465 |
| Charge for the year | | | 8,903 |
| | <hr/> | <hr/> | <hr/> |
| At 30 June 2022 | <u>0</u> | <u>0</u> | <u>73,368</u> |
| Net Book Value | | | |
| At 30 June 2022 | <u>1,204,949</u> | <u>718,359</u> | <u>80,126</u> |

At 30 June 2021

1,204,949

528,958

74,004

Dep'n rate

0.10

RB

Total

£

1,872,376

204,426

-

2,076,802

64,465

8,903

73,368

2,003,434

1,807,911

ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1046683

Accounts

ISLAMIC CULTURAL CENTRE (WEMBLEY)

Reg No 1046683

ACCOUNTS

FOR YEAR ENDED 30 JUNE 2021

ISLAMIC CULTURAL CENTRE (WEMBLEY)
BALANCE SHEET AT 30 JUNE 2021

| | Note | 2021 | | 2020 | |
|---|------|---------|---------------|---------|---------------|
| | | £ | £ | £ | £ |
| Fixed Assets: | | | | | |
| Tangible assets | 1 | | 1,807,911 | | 1,475,140 |
| Current assets: | | | | | |
| Other debtors | | | | | |
| Cash at bank | | 354,298 | | 326,568 | |
| Cash at hand | | 280 | | 857 | |
| | | 354,578 | | 327,425 | |
| Current liabilities | | | | | |
| Other creditors | | | | | |
| Loans | | 440,283 | | 246,318 | |
| | | 440,283 | | 246,318 | |
| Net current (liabilities)/assets | | | -85,705 | | 81,107 |
| Total Assets less Current Liabilities | | | 1,722,206 | | 1,556,247 |
| Capital: | | | | | |
| At 1 July 2020 | | | 1,556,247 | | 1,589,026 |
| Previous year Adj | | | 0 | | -103,687 |
| Net profit | | | 165,959 | | 70,908 |
| At 30 Jun 2021 | | | 1,722,206 | | 1,556,247 |

Examined and Approved:

M Ata-Ullah
Trustee

Date 20/02/2022

ACCOUNTANT'S REPORT:

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A
Humaylian Accounting Services
12 Sylvia Gardens
Wembley, HA9 6HR

Date 20/02/2022

ISLAMIC CULTURAL CENTRE (WEMBLEY)
 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2021

| | 2021 | |
|----------------------------------|-------|---------|
| | £ | £ |
| Donations received | | 396,697 |
| Administrative expenses | | |
| Rent | 15000 | |
| Water rates | 4662 | |
| Insurance | 1806 | |
| Light & Heat | 12143 | |
| Repairs & renewals | 65567 | |
| Books and Magazines | 5284 | |
| Social and cultural | 16802 | |
| Wages and NIC | 88956 | |
| NIC employer | 741 | |
| Recruitment & training | 0 | |
| Computer expenses | 3454 | |
| Professional fees | 0 | |
| Bank charges | 1209 | |
| Laundry and cleaning | 436 | |
| Printing, postage and stationery | 3423 | |
| Telephone | 224 | |
| Sundry Expenses | 2808 | |
| Subscriptions | 0 | |
| Depreciations | 8223 | |
| | 8223 | 230,738 |

165,959

ISLAMIC CULTURAL CENTRE (WEMBLEY)

NOTES TO THE ACCOUNTS AT YEAR ENDED 30 JUNE 2021

TANGIBLE FIXED ASSETS

| | Freehold Property | Building | Fixtures & Equipmen t | Total |
|-----------------------|------------------------------|-----------------|--|------------------|
| | £ | £ | £ | £ |
| Cost | | | | |
| At 1 July 2020 | 1,204,949 | 194,964 | 131,469 | 1,531,382 |
| Additions | | 333,994 | 7,000 | 340,994 |
| Disposals | | | - | - |
| At 30 June 2021 | <u>1,204,949</u> | <u>528,958</u> | <u>138,469</u> | <u>1,872,376</u> |
| Depreciation | | | | |
| At 1 July 2020 | | | 56,242 | 56,242 |
| Charge for the year | | | 8,223 | 8,223 |
| At 30 June 2021 | <u>1,204,949</u> | <u>528,958</u> | <u>64,465</u> | <u>64,465</u> |
| Net Book Value | | | | |
| At 30 June 2021 | <u>1,204,949</u> | <u>528,958</u> | <u>74,004</u> | <u>1,807,911</u> |
| At 30 June 2020 | <u>1,204,949</u> | <u>194,964</u> | <u>75,227</u> | <u>1,475,140</u> |
| Dep'n rate | | RB | | |