

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

England & Wales · Charity number 1057193

## Details

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|                |   |
|----------------|---|
| Other names    | ALBANIAN ISLAMIC SOCIETY AND CENTRE LONDON LTD., KOSOVA ISLAMIC CENTRE U.K. LTD |
| Status         | Registered  |
| Legal form     | Charitable company  |
| Company number | <a href="#">03228543</a>  |
| Registered     | 1996-07-30  |
| Register       | <a href="#">View on the Charity Commission register</a>                         |

## Contact

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|         |  |
|---------|--|
| Address | 88-90<br>Carlton Vale Mosque<br>Canterbury Road<br>London<br>NW6 5DA             |
| Phone   | 02076255789  |
| Email   | <a href="mailto:orhan.ramaxhiku@ukamccc.co.uk">orhan.ramaxhiku@ukamccc.co.uk</a> |
| Website | <a href="http://www.xhamiaeshqiptareve.org.uk">www.xhamiaeshqiptareve.org.uk</a> |

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC RELIGION AND TO ADVANCE EDUCATION IN ISLAM; TO RELIEVE POVERTY AND RELIEVE PERSONS IN NEED BY SUCH CHARITABLE MEANS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND TO RUN A COMMUNITY CENTRE AT 88-90 CARLTON VALE, LONDON NW6 5DA FOR THE BENEFIT OF THE RESIDENTS OF THE SURROUNDING AREA WITHOUT DISCRIMINATION IN RELATION TO WHO CAN ACCESS AND BENEFIT FROM THE COMMUNITY CENTRE TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** Education / Relief of Poverty , Religious Activities, Elderly / Old people , people with a disability/ special needs Makes grant to individuals, makes grant to organisations , charities.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

## Geography

- Throughout London

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-07-31 | £246,729 | £244,927    | -      | -         |
| 2024-07-31 | £268,502 | £343,634    | -      | -         |
| 2023-07-31 | £245,691 | £254,873    | -      | -         |
| 2022-07-31 | £309,207 | £268,228    | -      | -         |
| 2021-07-31 | £299,957 | £255,010    | -      | -         |
| 2020-07-31 | £132,151 | £156,778    | -      | -         |

## Trustees

| Name                      | Role  | Appointed  |
|---------------------------|-------|------------|
| <b>Zymer Salihi Myfti</b> | Chair | 2023-05-21 |
| Bahri Bojaj Secretary     |       | 2023-05-21 |
| Berzat Abdurrahmani       |       | 2023-05-21 |
| Ibrahim Mikullovcic       |       | 2023-05-21 |
| Orhan Ramaxhiku Treasurer |       | 2023-05-21 |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

England & Wales - Charity number 1057193

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# Accounts

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Company registration number 3228543  
Registered charity number 1057193

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**  
**Trustees' Report and Financial Statements**  
**for the year ended 31 July 2025**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Contents**

|  | <b>Page</b> |
|--|-------------|
| Reference and Administrative information |             |
| Trustees' annual report                  | 4-5         |
| Independent examiners' report            | 6           |
| Statement of financial activities        | 7           |
| Balance sheet                            | 8           |
| Notes to the financial statements        | 9-12        |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

|           |                        |                              |
|-----------|------------------------|------------------------------|
| Chairman  | Mr Zymer Salihi Myfti  | (appointed on 21 May 2023)   |
| Secretary | Mr Bahri Bojaj         | (appointed on 21 May 2023)   |
| Trustee   | Mr Orhan Ramaxhiku     | (reappointed on 21 May 2023) |
| Trustee   | Mr Ibrahim Mikullovc   | (appointed on 21 May 2023)   |
| Trustee   | Mr Berzat Abdurrahmani | (appointed on 21 May 2023)   |

Company registration number 3228543

Charity number 1057193

Registered office 88-90 Carlton Vale  
London  
NW6 5DA UK

Independent Examiner Meer & Co Chartered Accountants  
No.1 Cochrane House  
Admirals Way  
Canary Wharf London  
E14 9UD

Bankers HSBC

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**for the year ended 31 July 2025**

The Trustees present their annual report together with the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July 2025. The Trustees confirm that the report has been prepared in accordance with the requirements of the Companies Act 2006, the Charities Act 2011, the Charity's governing document, and the Charities SORP FRS(102).

**Structure, governance and management**

**Governing document**

The Charity is a charitable company limited by guarantee, incorporated on 23 July 1996 and registered as a charity on 30 July 1996. It is governed by its Memorandum and Articles of Association, which set out the Charity's objects and powers.

**Organisational structure**

The Board of Trustees is responsible for the overall governance, strategic direction, and management of the Charity. Trustees meet monthly and are responsible for major decisions relating to the Charity's activities. The Board consists of not fewer than five and not more than nine trustees, elected by the Members. Day-to-day management of the Community Centre is delegated to staff and volunteers under Trustee supervision.

**Recruitment and appointment of trustees**

Trustees are elected by Members at the Annual General Meeting in line with the Articles of Association. Prospective trustees are encouraged to engage with the Charity and attend meetings as observers prior to appointment.

**Risk management**

The trustees have identified key risks including funding uncertainty, regulatory compliance, and operational delivery risks. Mitigation strategies include maintaining diversified income streams, robust internal controls, and regular risk reviews.

**Objectives and activities**

**Our aims**

The Charity's objects are to advance the Islamic religion, advance education in Islam, relieve poverty, and assist persons in need by charitable means as determined by the Trustees.

**Objectives and public benefit**

Objectives are reviewed annually by the Trustees to ensure alignment with the Charity's purposes and Charity Commission public benefit guidance.

The Charity aims to provide suitable facilities for worship and to operate an inclusive community centre benefitting the wider local population, fostering a peaceful and cohesive community.

**Activities undertaken**

The Community Centre is open daily for worship, with Friday prayers as the focal point. Educational events, interfaith engagement, welfare initiatives, and pastoral support are provided throughout the year.

Activities are largely free and supported by donations. Where charges apply, concessions are offered and no fees are charged to elderly people or pensioners.

**Use of volunteers**

Volunteers play a vital role in supporting religious services, community welfare, education, and events.

**Achievements and performance**

During the year, the Charity delivered religious, educational, and welfare services providing clear benefit to both worshippers and the wider community.

**Religious activities**

The Community Centre is open daily for prayers, with up to 100 attendees daily and over 500 attending Friday prayers. Ramadan and Eid celebrations included communal meals and family events.

**Funeral facilities**

The Charity provides Islamic burial guidance and a community funeral service, including collection, ghusl, prayers, and transportation.

**Community and welfare activities**

Food banks, community meals, health awareness sessions, Qur'an classes, and educational lectures were delivered throughout the year.

**Financial review****Reserves policy**

The Trustees aim to hold reserves sufficient to cover approximately three months' operating costs. Free reserves at 31 July 2025 were £150,673 (2024: £169,530).

**Principal funding sources**

Income is derived primarily from voluntary donations, membership contributions, and weekly collections.

**Plans for future periods**

The Trustees are in the advanced stages of the planning application process with Brent Council for the proposed development of a new Community Centre. Subject to planning approval being granted, the Trustees will prioritise progressing funding strategies and applications to support the construction of the new centre. Once rebuilt, the new facility will provide increased capacity and improved space, enabling the Charity to expand its range of religious, educational, and community activities and better meet the needs of both its members and the wider community.

**Statement of Trustees' responsibilities**

The charity trustees (who are also directors of the Charity for the purposes of company law) are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company Act 2006 and the law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:


- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on 14 April 2026 its behalf by:



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**Mr Orhan Ramaxhiku**  
**Trustee**  
**14/04/2026**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
Company limited by guarantee

**Independent examiners' report to the trustees of**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**for the year ended 31 July 2025**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July, 2025. This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and Basis of Report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act') and Charities Act 2011. Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('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 2011 Act. An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

**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:

- accounting records were not kept in respect of the charitable company as required by section Act and section 130 of the Charities Act 2011; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements 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 financial statements to be reached.



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**Haroon Rafique- ACA,**  
**For and on behalf of Meer & Co Chartered Accountants**  
**and Registered Auditor**  
**14/04/2026**

**No 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London E14 9UD**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
Company limited by guarantee

**Statement of financial activities**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
for the year ended 31 July 2025

|                                    |       | Unrestricted<br>funds | Restricted<br>income funds | Total funds      | Unrestricted<br>funds | Restricted<br>income funds | Total funds      |
|------------------------------------|-------|-----------------------|----------------------------|------------------|-----------------------|----------------------------|------------------|
|                                    | Notes | 2024/25               | 2024/25                    | 2024/25          | 2023/24               | 2023/24                    | 2023/24          |
|                                    |       | £                     | £                          | £                | £                     | £                          | £                |
| <b>Income and endowments from:</b> |       |                       |                            |                  |                       |                            |                  |
| Members/Individuals/Collections    | 2     | 213,656               | -                          | 213,656          | 209,837               | -                          | 209,837          |
| Rent receivable                    |       | 33,073                | -                          | 33,073           | 34,500                | -                          | 34,500           |
| <b>Total incoming resources</b>    |       | <b>246,729</b>        | <b>-</b>                   | <b>246,729</b>   | <b>244,337</b>        | <b>-</b>                   | <b>244,337</b>   |
| <b>Expenditure on:</b>             |       |                       |                            |                  |                       |                            |                  |
| Raising funds                      | 3     | -                     | -                          | -                | -                     | -                          | -                |
| Charitable activities              | 4     | (243,837)             | -                          | (243,837)        | (342,516)             | -                          | (342,516)        |
| Governance cost                    | 7     | (1,090)               | -                          | (1,090)          | (1,118)               | -                          | (1,118)          |
| <b>Total expenditure</b>           |       | <b>(244,927)</b>      | <b>-</b>                   | <b>(244,927)</b> | <b>(343,634)</b>      | <b>-</b>                   | <b>(343,634)</b> |
| Net gains/(losses) on investments  |       | -                     | -                          | -                | -                     | -                          | -                |
| <b>Net income/(expenditure)</b>    |       | <b>1,802</b>          | <b>-</b>                   | <b>1,802</b>     | <b>(99,297)</b>       | <b>-</b>                   | <b>(99,297)</b>  |
| <b>Transfers between funds</b>     |       | <b>-</b>              | <b>-</b>                   | <b>-</b>         | <b>-</b>              | <b>-</b>                   | <b>-</b>         |
| <b>Net movement in funds</b>       |       | <b>1,802</b>          | <b>-</b>                   | <b>1,802</b>     | <b>(99,297)</b>       | <b>-</b>                   | <b>(99,297)</b>  |
| <b>Reconciliation of funds:</b>    |       |                       |                            |                  |                       |                            |                  |
| Total funds brought forward        |       | 554,531               | -                          | 554,531          | 653,828               | -                          | 653,828          |
| <b>Total funds carried forward</b> |       | <b>556,333</b>        | <b>-</b>                   | <b>556,333</b>   | <b>554,531</b>        | <b>-</b>                   | <b>554,531</b>   |

The notes on the following pages form an integral part of the accounts

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
Company limited by guarantee


**Balance Sheet**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
for the year ended 31 July 2025

|  | Notes | Unrestricted funds<br>2024/25<br>£ | Restricted income funds<br>2024/25<br>£ | Total funds<br>2024/25<br>£ | Unrestricted funds<br>2023/24<br>£ | Restricted income funds<br>2023/24<br>£ | Total funds<br>2023/24<br>£ |
|--|-------|------------------------------------|---|-----------------------------|------------------------------------|---|-----------------------------|
| <b>Fixed Assets</b>                            |       |                                    |   |                             |                                    |   |                             |
|  | 10    | 408,528                            | -                                       | 408,528                     | 394,387                            | -                                       | 394,387                     |
| <b>Total Fixed Assets</b>                      |       | 408,528                            | -                                       | 408,528                     | 394,387                            | -                                       | 394,387                     |
| <b>Current Assets</b>                          |       |                                    |   |                             |                                    |   |                             |
| Debtors  | 11    | 1,001                              | -                                       | 1,001                       | -                                  | -                                       | -                           |
| Stock  |       | 2,418                              | -                                       | 2,418                       | -                                  | -                                       | -                           |
| Cash and cash equivalents                      |       | 150,673                            | -                                       | 150,673                     | 169,530                            | -                                       | 169,530                     |
| <b>Total Current Assets</b>                    |       | 154,092                            | -                                       | 154,092                     | 169,530                            | -                                       | 169,530                     |
| <b>Liabilities</b>                             |       |                                    |   |                             |                                    |   |                             |
| Creditors falling due within one year          | 12    | (6,287)                            | -                                       | (6,287)                     | (9,386)                            | -                                       | (9,386)                     |
| <b>Net current assets/(liabilities)</b>        |       | 147,805                            | -                                       | 147,805                     | 160,144                            | -                                       | 160,144                     |
| <b>Total assets less current liabilities</b>   |       | 556,333                            | -                                       | 556,333                     | 554,531                            | -                                       | 554,531                     |
| Creditors falling due after more than one year |       | -                                  | -                                       | -                           | -                                  | -                                       | -                           |
| <b>Total net assets or liabilities</b>         |       | <b>556,333</b>                     | <b>-</b>                                | <b>556,333</b>              | <b>554,531</b>                     | <b>-</b>                                | <b>554,531</b>              |
| <b>The fund of the charity</b>                 | 13    |                                    |   |                             |                                    |   |                             |
| Restricted income funds                        |       |                                    | -                                       | -                           |                                    | -                                       | -                           |
| Unrestricted income funds                      |       | 556,333                            |   | 556,333                     | 554,531                            |   | 554,531                     |
| <b>Total charity funds</b>                     |       | <b>556,333</b>                     | <b>-</b>                                | <b>556,333</b>              | <b>554,531</b>                     | <b>-</b>                                | <b>554,531</b>              |

The notes on the following pages form an integral part of the accounts

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 in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with the Charities Statement of Recommended Practice (FRS 102).

Signed by the trustees/directors on behalf of all the trustees/directors

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**Mr Orhan Ramaxhiku**  
**Trustee**  
**Registration number 03228543**

Date **14/04/2026**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the accounts**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**for the year ended 31 July 2025**

**1 GENERAL INFORMATION**

The charity is a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 88-90 Carlton Vale, London, NW6 5DA UK.

**2 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention. Any investments are included at fair value. The financial statements have been prepared in accordance with 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) and the Charities Act 2011.

**Expenditure**

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

**Financial Instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs. Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

**Fund accounting**

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds. 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.

**Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

|                                  |                       |
|----------------------------------|-----------------------|
| Fixtures, fittings and equipment | -20% reducing balance |
| Motor vehicles                   | -15% reducing balance |

**Debtors**

Debtors are amounts owed to the charity. They are measured on the basis of their recoverable amount.

**Cash and cash equivalents**

Cash at bank and in hand is held to meet the day to day running costs of the charity as they fall due.

**Creditors**

Creditors are amounts owed by the charity. They are measured at the amount that the charity expects to have to pay to settle the debt. Amounts which are owed in more than a year are shown as long-term creditors..

**Taxation**

The charity is exempt from corporation tax on its charitable activities

**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

**2 Income**

|                                 | <b>Unrestricted funds</b> | <b>Restricted income funds</b> | <b>Total funds</b> | <b>Unrestricted funds</b> | <b>Restricted income funds</b> | <b>Total funds</b> |
|---------------------------------|---------------------------|--------------------------------|--------------------|---------------------------|--------------------------------|--------------------|
|                                 | <b>2024/25</b>            | <b>2024/25</b>                 | <b>2024/25</b>     | <b>2023/24</b>            | <b>2023/24</b>                 | <b>2023/24</b>     |
|                                 | £                         | £                              | £                  | £                         | £                              | £                  |
| Members/Individuals/Collections | 213,656                   | -                              | 213,656            | 209,837                   | -                              | 209,837            |
| Rent receivable                 | 33,073                    | -                              | 33,073             | 34,500                    | -                              | 34,500             |
|                                 | <u>246,729</u>            | <u>-</u>                       | <u>246,729</u>     | <u>244,337</u>            | <u>-</u>                       | <u>244,337</u>     |

### 3 Analysis of Expenditure on Raising funds

|               | Unrestricted funds | Restricted income funds | Total   | Unrestricted funds | Restricted income funds | Total   |
|---------------|--------------------|-------------------------|---------|--------------------|-------------------------|---------|
|               |                    | 2024/25                 | 2024/25 | 2023/24            | 2023/24                 | 2023/24 |
|               | £                  | £                       | £       | £                  | £                       | £       |
| Raising funds | -                  | -                       | -       | -                  | -                       | -       |
| Support Costs | -                  | -                       | -       | -                  | -                       | -       |
| Total         | -                  | -                       | -       | -                  | -                       | -       |

### 4 Analysis of Expenditure on Charitable Expenditure

|                        | Unrestricted funds | Restricted income funds | Total   | Unrestricted funds | Restricted income funds | Total   |
|------------------------|--------------------|-------------------------|---------|--------------------|-------------------------|---------|
|                        | 2024/25            | 2024/25                 | 2024/25 | 2023/24            | 2023/24                 | 2023/24 |
|                        | £                  | £                       | £       | £                  | £                       | £       |
| Charitable Expenditure | 91,140             | -                       | 91,140  | 109,563            | -                       | 109,563 |
| Support Costs          | 152,697            | -                       | 152,697 | 232,953            | -                       | 232,953 |
| Total                  | 243,837            | -                       | 243,837 | 342,516            | -                       | 342,516 |

### 5 Allocation of Support Costs and overheads

|                                    | Total              |                         | Raising Funds |                    | Charitable Activities   |         |
|------------------------------------|--------------------|-------------------------|---------------|--------------------|-------------------------|---------|
|                                    | 2024/25            | 2023/24                 | 2024/25       | 2023/24            | 2024/25                 | 2023/24 |
|                                    | £                  | £                       | £             | £                  | £                       | £       |
| Wages and salaries                 | 99,799             | 111,814                 | -             | -                  | 99,799                  | 111,814 |
| Employer's NI contributions        | 1,600              | 5,594                   | -             | -                  | 1,600                   | 5,594   |
| Employers pension                  | 1,614              | 1,651                   | -             | -                  | 1,614                   | 1,651   |
| Rates                              | 327                | 273                     | -             | -                  | 327                     | 273     |
| Equipment Leasing                  | 1,118              | 1,118                   | -             | -                  | 1,118                   | 1,118   |
| Water Charges                      | 3,509              | 4,145                   | -             | -                  | 3,509                   | 4,145   |
| Insurance                          | 2,735              | 2,521                   | -             | -                  | 2,735                   | 2,521   |
| Light and heat                     | 9,311              | 10,628                  | -             | -                  | 9,311                   | 10,628  |
| Cleaning, upkeep and repair        | 2,610              | 1,343                   | -             | -                  | 2,610                   | 1,343   |
| Repairs and maintenance            | 3,579              | 4,828                   | -             | -                  | 3,579                   | 4,828   |
| Printing, postage, stationery      | 6,600              | 3,117                   | -             | -                  | 6,600                   | 3,117   |
| Telephone                          | 1,453              | 1,396                   | -             | -                  | 1,453                   | 1,396   |
| Motor expenses                     | -                  | 4,459                   | -             | -                  | -                       | 4,459   |
| Travelling and subsistence         | 1,684              | 3,245                   | -             | -                  | 1,684                   | 3,245   |
| Legal and professional             | 3,401              | 68,404                  | -             | -                  | 3,401                   | 68,404  |
| Bank charges                       | 1,512              | 85                      | -             | -                  | 1,512                   | 85      |
| Credit card charges                | -                  | 2,100                   | -             | -                  | -                       | 2,100   |
| Subscriptions                      | 5,850              | 4,788                   | -             | -                  | 5,850                   | 4,788   |
| Sundry Expense                     | 86                 | -                       | -             | -                  | 86                      | -       |
| Loss on Disposal of motor vehicles | 903                | -                       | -             | -                  | 903                     | -       |
| Depreciation on FF & Equipment     | 314                | 343                     | -             | -                  | 314                     | 343     |
| Depreciation on motor vehicles     | 3,292              | 1,101                   | -             | -                  | 3,292                   | 1,101   |
| Staff cost                         | 1,400              | -                       | -             | -                  | 1,400                   | -       |
|                                    | 152,697            | 232,953                 | -             | -                  | 152,697                 | 232,953 |
|                                    | Unrestricted funds | Restricted income funds | Total         | Unrestricted funds | Restricted income funds | Total   |
|                                    | 2024/25            | 2024/25                 | 2024/25       | 2023/24            | 2023/24                 | 2023/24 |
|                                    | £                  | £                       | £             | £                  | £                       | £       |
| Raising Funds                      | -                  | -                       | -             | -                  | -                       | -       |
| Charitable Activities              | 152,697            | -                       | 152,697       | 232,953            | -                       | 232,953 |
|                                    | 152,697            | -                       | 152,697       | 232,953            | -                       | 232,953 |

## 6 Support Costs and Overheads

|                                    | Unrestricted funds | Restricted income funds | Total funds | Unrestricted funds | Restricted income funds | Total funds |
|------------------------------------|--------------------|-------------------------|-------------|--------------------|-------------------------|-------------|
|                                    | 2024/25            | 2024/25                 | 2024/25     | 2023/24            | 2023/24                 | 2023/24     |
|                                    | £                  | £                       | £           | £                  | £                       | £           |
| Wages and salaries                 | 99,799             | -                       | 99,799      | 111,814            | -                       | 111,814     |
| Employer's NI contributions        | 1,600              | -                       | 1,600       | 5,594              | -                       | 5,594       |
| Employers pension                  | 1,614              | -                       | 1,614       | 1,651              | -                       | 1,651       |
| Rates                              | 327                | -                       | 327         | 273                | -                       | 273         |
| Equipment Leasing                  | 1,118              | -                       | 1,118       | 1,118              | -                       | 1,118       |
| Water Charges                      | 3,509              | -                       | 3,509       | 4,145              | -                       | 4,145       |
| Insurance                          | 2,735              | -                       | 2,735       | 2,521              | -                       | 2,521       |
| Light and heat                     | 9,311              | -                       | 9,311       | 10,628             | -                       | 10,628      |
| Cleaning, upkeep and repair        | 2,610              | -                       | 2,610       | 1,343              | -                       | 1,343       |
| Repairs and maintenance            | 3,579              | -                       | 3,579       | 4,828              | -                       | 4,828       |
| Printing, postage, stationery      | 6,600              | -                       | 6,600       | 3,117              | -                       | 3,117       |
| Telephone                          | 1,453              | -                       | 1,453       | 1,396              | -                       | 1,396       |
| Motor expenses                     | -                  | -                       | -           | 4,459              | -                       | 4,459       |
| Travelling and subsistence         | 1,684              | -                       | 1,684       | 3,245              | -                       | 3,245       |
| Legal and professional             | 3,401              | -                       | 3,401       | 68,404             | -                       | 68,404      |
| Bank charges                       | 1,512              | -                       | 1,512       | 85                 | -                       | 85          |
| Credit card charges                | -                  | -                       | -           | 2,100              | -                       | 2,100       |
| Subscriptions                      | 5,850              | -                       | 5,850       | 4,788              | -                       | 4,788       |
| Sundry Expense                     | 86                 | -                       | 86          | -                  | -                       | -           |
| Loss on Disposal of motor vehicles | 903                | -                       | 903         | -                  | -                       | -           |
| Depreciation on FF & Equipment     | 314                | -                       | 314         | 343                | -                       | 343         |
| Depreciation on motor vehicles     | 3,292              | -                       | 3,292       | 1,101              | -                       | 1,101       |
| Staff cost                         | 1,400              | -                       | 1,400       | -                  | -                       | -           |
|                                    | 152,697            | -                       | 152,697     | 232,953            | -                       | 232,953     |

## 7 Governance cost

|       | Unrestricted funds | Restricted income funds | Total funds | Unrestricted funds | Restricted income funds | Total funds |
|-------|--------------------|-------------------------|-------------|--------------------|-------------------------|-------------|
|       | 2024/25            | 2024/25                 | 2024/25     | 2023/24            | 2023/24                 | 2023/24     |
| Total | 1,090              | -                       | -           | 1,118              | -                       | -           |

## 8 Employees

The average monthly number of employees (including the Trustees) during the year

|             |    |    |
|-------------|----|----|
| Admin staff | 10 | 10 |
|-------------|----|----|

### Employment Costs

|                                | 2024/25 | 2023/24 |
|--------------------------------|---------|---------|
| Wages and salaries             | 99,799  | 111,814 |
| Social security costs          | 1,600   | 5,594   |
| Employers pension contribution | 1,614   | 1,651   |
|                                | 103,013 | 119,059 |

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

Mr Zymer Salihi Myfti and Mr Bahri Bojaj, who are trustees of the charity, were also employed by the charity during the year. Total remuneration paid to these trustees was £58,295 (2024: £59,597).

No other trustees received any remuneration or benefits from the charity during the year.

## 9 Pension costs

The charity operates a defined contribution pension scheme in respect of the employees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to £1,614 (2024 - £1,651)

**10 Tangible Fixed Assets**

|                       | Land and<br>buildings | Fixture,<br>Fittings and<br>equipment | Motor Vehicles | Total   |
|-----------------------|-----------------------|---------------------------------------|----------------|---------|
|                       | £                     | £                                     | £              | £       |
| <b>COST</b>           |                       |                                       |                |         |
| Brought forward       | 388,612               | 21,700                                | 10,749         | 421,061 |
| Additions             |                       | 200                                   | 21,950         | 22,150  |
|                       |                       |                                       | - 10,749       |         |
| Carried forward       | 388,612               | 21,900                                | 21,950         | 443,211 |
|                       |                       |                                       |                | 0       |
| <b>COST</b>           |                       |                                       |                |         |
| Brought forward       | -                     | 20,328                                | 6,346          | 26,674  |
| Additions             |                       | 314                                   | 3,292          | 3,606   |
|                       |                       |                                       | 6,346          |         |
| Carried forward       | -                     | 20,642                                | 9,638          | 30,280  |
| <b>NET BOOK VALUE</b> |                       |                                       |                |         |
| As at 31 July 2025    | 388,612               | 1,258                                 | 12,312         | 408,528 |
| As at 31 July 2024    | 388,612               | 1,372                                 | 4,403          | 394,387 |

**11 Debtors**

|               | 2024/25 | 2023/24 |
|---------------|---------|---------|
|               | £       | £       |
| Trade debtors | 1,001   | -       |

**12 Creditors: Amounts falling due within one year**

|                                 | 2024/25 | 2023/24 |
|---------------------------------|---------|---------|
|                                 | £       | £       |
| Social security and other taxes | 3,571   | 1,634   |
| Other creditors                 | 2,716   | 7,752   |
|                                 | 6,287   | 9,386   |

**13 Funds movement**

|  | Brought<br>£ | Income<br>£ | Expenditure<br>£ | Transfers<br>£ | Carried<br>£ |
|--|--------------|-------------|------------------|----------------|--------------|
| <b>FUNDS- CURRENT YEAR</b>                     |              |             |                  |                |              |
| <b>Analysis of unrestricted funds movement</b> |              |             |                  |                |              |
| General funds                                  | 554,531      | 246,729 -   | 244,927          | -              | 556,333      |
| <b>Analysis of restricted funds movement</b>   |              |             |                  |                |              |
| Restricted funds                               | -            | -           | -                | -              | -            |
| Summary of Funds- Current year                 | 554,531      | 246,729 -   | 244,927          | -              | 556,333      |
| <b>FUNDS- PRIOR YEAR</b>                       |              |             |                  |                |              |
| <b>Analysis of unrestricted funds movement</b> |              |             |                  |                |              |
| General funds                                  | 653,828      | 244,337 -   | 343,634          | -              | 554,531      |
| <b>Analysis of restricted funds movement</b>   |              |             |                  |                |              |
| Restricted funds                               | -            | -           | -                | -              | -            |
| Summary of Funds- Prior year                   | 653,828      | 244,337 -   | 343,634          | -              | 554,531      |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

England & Wales - Charity number 1057193

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# Accounts

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**Company registration number 03228543**

**Registered charity number 1057193**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 31 July 2024**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

|           |                        |                              |
|-----------|------------------------|------------------------------|
| Chairman  | Mr Zymer Salihi Myfti  | (appointed on 21 May 2023)   |
| Secretary | Mr Bahri Bojaj         | (appointed on 21 May 2023)   |
| Trustee   | Mr Orhan Ramaxhiku     | (reappointed on 21 May 2023) |
| Trustee   | Mr Ibrahim Mikullovc   | (appointed on 21 May 2023)   |
| Trustee   | Mr Berzat Abdurrahmani | (appointed on 21 May 2023)   |
| Secretary | Mr Bahri Bojaj         | (appointed on 21 May 2023)   |

Company number            03228543

Charity number            1057193

Registered office            88-90 Carlton Vale  
London  
NW6 5DA  
UK

Independent Examiner      Meer & Co Chartered  
Accountants  
No.1 Cochrane house  
Admirals way  
Canary wharf  
London  
E14 9UD

Bankers                      HSBC

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Contents**

|  | <b>Page</b>   |
|--|---------------|
| Trustees' annual report                        | <b>1 - 5</b>  |
| Independent examiners' report                  | <b>6</b>      |
| Statement of financial activities              | <b>7</b>      |
| Statement of total recognised gains and losses | <b>7</b>      |
| Balance sheet                                  | <b>8</b>      |
| Notes to the financial statements              | <b>9 - 12</b> |

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Report of the Trustees' for the year ended 31 July 2024

The Trustees present their annual report and the financial statements for the year ended 31 July 2024 and confirm they comply with the Company Act 2006, Charities Act 2011, the trust deed and the Charities SORP 2005.

### Structure, governance and management

#### Governing document

The organisation is a charitable company limited by guarantee, incorporated on 23 July 1996 and registered as a charity on 30 July 1996. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### Organisational structure

The board of trustee is responsible for the general control and management of the charity. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the activities provided by the charity.

The Board consists of not fewer than five and no more than nine persons elected by Members of the Charity. The business of the Charity is managed by the Board, which may use all the powers of the Charity that are not, by the Companies Act or by these Articles, reserved to the Members or to them in their capacity as Members.

The day-to-day management of the Community Centre and community facilities and projects are delegated to staff.

#### Recruitment and appointment of trustees

No person may be elected (whether being appointed for the first time or being reappointed, having already served as a trustee) as a trustee by the Members unless:

- they are recommended by the trustees or
- not less than 21 and not more than 35 days before the date appointed for the meeting, notice signed by a Member has been given to the Charity proposing the person for appointment as a trustee in a format specified by the Trustees.

Trustees are elected by the vote on Annual General Meetings. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Community Centre and members of the community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, any new prospective trustee are initially nominated by the registered members of the charity, and following vetting process they then go through the election process. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

#### Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Community Centre are kept under review.

#### Objectives and activities

##### Our aims

Our charity's purpose as set out in the objects contained in the company's memorandum of association is to:

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Report of the Trustees'  
for the year ended 31 July 2024**

..... continued

Advance the knowledge regarding Islamic religion,  
Advance education in Islam,  
Reduce poverty and  
Help persons in need by such charitable means as the trustees shall from time to time determine.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where attendees can worship and to provide a community facility for all the inhabitants of local area. Our long-term ambition is to build the self-confidence of Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Financial risk management objectives and policies**

We want to make our Community Centre an accessible and welcoming venue where all Muslims and those who wish to know more about our faith, can gather together to learn about the faith and worship. The Community Centre is open for daily prayers and the Friday prayers being a focus of our activities.

At our events we share the teachings of Islam and the nature of our faith through regular lectures and distribution of literature in English, Albanian and Arabic language. In addition, we also hold an open week each year when we invite congregations from other faith groups to visit us and learn more about Islam, offer the space for interfaith talks and come together Muslim, Christians and Jews, mental health awareness lectures, constituency hustings both for local and national elections across the party candidates, this to encourage the local community and our members to participate in elections and vote for their chosen candidates. Our religious leaders are also given duties to provide regular counseling to individuals and families in terms of having positive and healthy relationship.

An important part of our strategy is community welfare and education including regular Sunday class for children 7-16 years old both in Albanian and Arabic language. All our community facilities and activities including classes, health initiatives and seminars on all the different subjects including child protection are widely advertised and we welcome the participation of all in our local community including hub community kitchen and free soup kitchen on Sundays for the local people and homeless regardless of their faith or belief.

Most of our activities are free and supported by donations (or grant funding). Where a charge is made, concessions are made for students, and those on means-tested benefits, no charges of any kind apply to elders and pensioners. The Elderly Wellbeing Project's goal is to support the development of healthier lifestyles to improve well-being and reduce isolation and fear for those who are 60 years of age and over. The Project focuses on providing physical activities, health awareness and prevention talks on various health conditions such as mental health issues, eating healthily, breast cancer, prostate cancer, arthritis, and diabetes.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities regularly giving their time.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2024**

..... continued

We encourage trustees and all members of our Community Centre to be involved in voluntary activities and to share their skills with others.

**Activities and achievements**

**How our activities deliver public benefit**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Community Centre and the wider community.

**Religious activities**

Our Community Centre provides a center for regular daily prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers**

The Community Centre is open all day for daily and Friday prayers. During the week we have up to 100 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals**

The Community Centre prepares food during Ramadan for those attending the Centre who wishes to break their fast together. Eid was also celebrated at the Community Centre with a family day and communal meal.

**Funeral facilities**

We provide comprehensive training in all aspects of Islamic burial procedures. The Centre has begun to provide a community funeral service. We also provide financial and moral support for persons in need towards their funeral services.

Our funeral service covers:

- Collection of the deceased from home, hospital or hospice.
- If required, we can care for the deceased in our refrigerated storage facility until the transfer of the deceased to the final destination has been arranged.
- Ghusl (washing and shrouding of the deceased under the supervision of qualified personnel).
- Funeral prayer at the mosque if repatriated abroad or at the cemetery if burial is in the UK
- Transfer of the deceased to the cemetery or the airport.

**Civil marriage and Nikkah**

The Community Centre provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

**Programme on the Qur'an**

We hold Qur'an classes' regularly in our premises.

**Islamic awareness**

We have provided series of lectures, open to all, to promote Islamic knowledge and awareness.

**Community activities**

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

**Food for members and persons in need**

The Centre organises daily food banks for persons in need.

The Centre also organises hot food after every Friday prayer for members and persons in need.

**Health seminars and consultations**

A Muslim GP occasionally provides a free health consultation at the Community Centre.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2024**

..... continued

**Financial review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months' operating costs of the premises. The free reserves as at 31 July 2024 were £267,385 (£274,112 - 31 July 2023).

**Principal funding sources**

The charity's main source of income is through regular internal collection from our members and collection during Friday congregation, membership and various donations. This level of voluntary giving is both generous and encouraging.

**Plans for future periods**

We are in the process of preparation for application at Brent council regarding the development of the new center.

The Community Center is now too small to comfortably accommodate all those who regularly attend Friday prayers.

The trustees have established, through consultation, due to regeneration of the surrounding area there is a good opportunity to secure funding to rebuild a new centre which would fulfil the need for more activities and services for wider communities.

The Community Centre continues with Annual Family Fun Days which includes barbecues, food stalls, book stalls, martial art & boxing exhibition, dawah table, talks by prominent Muslim personalities, ice-cream van, fair rides, face painting, separate sisters section, mehndi artists, fire brigade, and other relevant activities.

To start a program to train new Imams to meet the growing need for spiritual and moral leadership. We also plan to continue the series of events we hold and we will be inviting visiting Imams to our Community Centre who can share with us their learning and understanding of Islam and the teachings of the Qur'an.

Once a new centre is built, plans are to organize extra services such as GCSE/A Level courses for community members and Funeral Services in the center, which will generate extra income for the center.

We continue to place great importance on sharing a good understanding of Islam with other faith communities and gaining an understanding of their culture and traditions.

**Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Act 2006 and the law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2024**

..... continued

- disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:



**Mr Orhan Ramaxhiku**

**Date: 27-5-25**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July 2024.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act') and Charities Act 2011.

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('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 2011 Act.

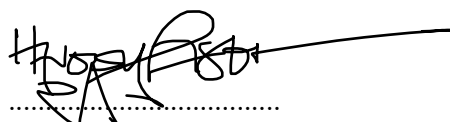
An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

**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:

- accounting records were not kept in respect of the charitable company as required by section Act and section 130 of the Charities Act 2011; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements 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) and Charities (Accounts and Reports) Regulations 2008.

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 financial statements to be reached.



**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer & Co Chartered Accountants**  
**and Registered Auditor**  
**Date : 27-5-25**

**No.1 Cochrane house**  
**Admirals way**  
**Canary wharf**  
**London , E14 9UD**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 31 July 2024**

|   | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>Funds<br>2024<br>£ | Total<br>Funds<br>2023<br>£ |
|---|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources</b>   |       |                            |                          |                             |                             |
| Incoming resources from generated funds:                                |       |                            |                          |                             | -                           |
| Members/Individuals/Collections   | 2     | 234,002                    | -                        | 234,002                     | 210,895                     |
| Rent receivable   |       | 34,500                     | -                        | 34,500                      | 34,796                      |
|   |       | <u>268,502</u>             | <u>-</u>                 | <u>268,502</u>              | <u>245,691</u>              |
| Total incoming resources  |       |                            |                          |                             |                             |
| <b>Resources expended</b>   |       |                            |                          |                             |                             |
| Cost of generating funds  |       |                            |                          |                             |                             |
| Charitable activities   |       | (109,563)                  | -                        | (109,563)                   | (94,000)                    |
| Administrative costs  | 3     | (234,071)                  | -                        | (234,071)                   | (168,747)                   |
|   |       | <u>(343,634)</u>           | <u>-</u>                 | <u>(343,634)</u>            | <u>(262,747)</u>            |
| Total resources expended  |       |                            |                          |                             |                             |
| <b>Net incoming resources before<br/>other recognised gains/ losses</b> |       | (75,132)                   | -                        | (75,132)                    | 17,056                      |
| <b>Retained funds brought forward</b>                                   |       | 653,828                    | -                        | 653,828                     | 670,884                     |
| <b>Retained funds carried forward</b>                                   |       | <u>578,696</u>             | <u>-</u>                 | <u>578,696</u>              | <u>653,828</u>              |

The notes on pages 9 to 11 form an integral part of these financial statements.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 July 2024**

|   |    | 2024    |         | 2023    |         |
|---|----|---------|---------|---------|---------|
| Notes   | £  | £       | £       | £       | £       |
| <b>Fixed assets</b>                                   |    |         |         |         |         |
| Tangible assets                                       | 6  |         | 394,387 |         | 395,831 |
| <b>Current assets</b>                                 |    |         |         |         |         |
| Debtors   | 7  | 24,165  |         | -       |         |
| Cash at bank and in hand                              |    | 169,530 |         | 267,234 |         |
|   |    | 193,695 |         | 267,234 |         |
| <b>Creditors: amounts falling due within one year</b> | 8  | (9,386) |         | (9,237) |         |
| <b>Net current assets</b>                             |    |         | 184,309 |         | 257,997 |
| <b>Total assets less current liabilities</b>          |    |         | 578,696 |         | 653,828 |
| <b>Net assets</b>                                     |    |         | 578,696 |         | 653,828 |
| <b>Funds</b>  |    |         |         |         |         |
| Unrestricted income funds                             | 9  |         | 578,696 |         | 653,828 |
| <b>Total funds</b>                                    | 10 |         | 578,696 |         | 653,828 |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

**Trustee**

**Registration number 03228543**



**Date: 27-5-25**

**Mr Orhan Ramaxhiku**

**The notes on pages 9 to 11 form an integral part of these financial statements.**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**The notes on pages 9 to 11 form an integral part of these financial statements.**

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Notes to the financial statements for the year ended 31 July 2024

### 1. Accounting policies

#### 1.1. Accounting convention

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### 1.2. Incoming resources

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| Fixtures, fittings<br>and equipment | - | 20% Straight Line    |
| Motor vehicles                      | - | 15% Reducing balance |

#### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

### 2. Income

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK.

|                                 | Unrestricted Funds        |                           |
|---------------------------------|---------------------------|---------------------------|
|                                 | Year<br>ended<br>31/07/24 | Year<br>ended<br>31/07/23 |
| Members/Individuals/Collections | 234,002                   | 210,895                   |
| Rent receivable                 | 34,500                    | 34,796                    |
| Other income                    | -                         | -                         |
|                                 | <u>268,502</u>            | <u>245,691</u>            |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2024**

..... continued

|  | <b>Unrestricted Funds</b> |                |
|--|---------------------------|----------------|
|  | <b>Year</b>               | <b>Year</b>    |
|  | <b>ended</b>              | <b>ended</b>   |
| <b>3. Administration Expenses</b>  | <b>2024</b>               | <b>2023</b>    |
|  | <b>£</b>                  | <b>£</b>       |
| Wages and salaries   | 119,059                   | 111,072        |
| Rates  | 4,419                     | 2,821          |
| Insurance  | 2,521                     | 1,293          |
| Light and heat   | 10,626                    | 7,152          |
| Travelling and subsistence   | 3,245                     | 980            |
| Cleaning, upkeep and repair  | 1,343                     | 2,700          |
| Repairs and maintenance  | 4,829                     | 6,676          |
| Printing, postage, stationery & advertising  | 4,235                     | 2,918          |
| Telephone  | 1,396                     | 1,101          |
| Motor expenses   | 4,459                     | 3,467          |
| Legal and professional   | 68,404                    | 20,262         |
| Accountancy  | 1,118                     | 617            |
| Bank charges   | 2,185                     | 1,539          |
| Depreciation on FF & Equipment   | 343                       | 429            |
| Depreciation on motor vehicles   | 1,101                     | 1,376          |
| Subscriptions  | 4,788                     | 4,344          |
|  | <u>234,071</u>            | <u>168,747</u> |
|  | <u>234,071</u>            | <u>168,747</u> |
| <b>4. Employees</b>  |                           |                |
| <b>Number of employees</b>   | <b>2024</b>               | <b>2023</b>    |
| The average monthly numbers of employees<br>(including the Trustees) during the year were: |                           |                |
| Admin staff  | 10                        | 10             |
| <b>Employment costs</b>  | <b>2024</b>               | <b>2023</b>    |
|  | <b>£</b>                  | <b>£</b>       |
| Wages and salaries   | 111,814                   | 104,227        |
| Social security costs  | 5,594                     | 5,123          |
| Pension costs-other operating charge   | 1,651                     | 1,722          |
|  | <u>119,059</u>            | <u>111,072</u> |
|  | <u>119,059</u>            | <u>111,072</u> |

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2024**

..... continued

**5. Pension costs**

The company operates a defined contribution pension scheme in respect of the Trustees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to £1,651 (2023 - £1,722).

| <b>6. Tangible fixed assets</b> | <b>Land and<br/>buildings<br/>freehold</b> | <b>Fixtures,<br/>fittings and<br/>equipment</b> | <b>Motor<br/>vehicles</b> | <b>Total</b> |
|---------------------------------|--|---|---------------------------|--------------|
|                                 | <b>£</b>                                   | <b>£</b>  | <b>£</b>                  | <b>£</b>     |
| <b>Cost</b>                     |  |   |                           |              |
| At 1 August 2023                | 388,612                                    | 21,700  | 10,749                    | 421,061      |
| At 31 July 2024                 | 388,612                                    | 21,700  | 10,749                    | 421,061      |
| <b>Depreciation</b>             |  |   |                           |              |
| At 1 August 2023                | -  | 19,985  | 5,245                     | 25,230       |
| Charge for the year             | -  | 343   | 1,101                     | 1,444        |
| At 31 July 2024                 | -  | 20,328  | 6,346                     | 26,674       |
| <b>Net book values</b>          |  |   |                           |              |
| At 31 July 2024                 | 388,612                                    | 1,372   | 4,403                     | 394,387      |
| At 31 July 2023                 | 388,612                                    | 1,715   | 5,504                     | 395,831      |

| <b>7. Debtors</b> | <b>2024</b> | <b>2023</b> |
|-------------------|-------------|-------------|
|                   | <b>£</b>    | <b>£</b>    |
| Other debtors     | 24,165      | -           |

| <b>8. Creditors: amounts falling due within one year</b> | <b>2024</b> | <b>2023</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Other taxes and social security costs                    | 1,634       | 1,639       |
| Other creditors  | 7,752       | 7,598       |
|  | 9,386       | 9,237       |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2024**

..... continued

**9. Funds**

|                           | <b>Funds</b>   | <b>Total</b>   |
|---------------------------|----------------|----------------|
|                           | <b>£</b>       | <b>£</b>       |
| <b>At 1 August 2023</b>   | 653,828        | 653,828        |
| Net movement for the year | (75,132)       | (75,132)       |
| <b>At 31 July 2024</b>    | <u>578,696</u> | <u>578,696</u> |

**10. Reconciliation of movements in total trust funds**

|                                 | <b>2024</b>    | <b>2023</b>    |
|---------------------------------|----------------|----------------|
|                                 | <b>£</b>       | <b>£</b>       |
| Incoming resources for the year | (75,132)       | (17,056)       |
| Net addition to funds           | (75,132)       | (17,056)       |
| Opening trust funds             | 653,828        | 670,884        |
| Closing trust funds             | <u>578,696</u> | <u>653,828</u> |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

England & Wales - Charity number 1057193

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# Accounts

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**Company registration number 03228543**

**Registered charity number 1057193**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 31 July 2022**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

|           |                    |
|-----------|--------------------|
| Chairman  | Mr Orhan Ramaxhiku |
| Secretary | Mr Ahmet Zasella   |
| Treasurer | Mr Fatmir Qirezi   |
| Trustee   | Mr Bujar derguti   |
| Trustee   | Mr Agron Galica    |

|           |                  |
|-----------|------------------|
| Secretary | Mr Ahmet Zasella |
|-----------|------------------|

|                |          |
|----------------|----------|
| Company number | 03228543 |
|----------------|----------|

|                |         |
|----------------|---------|
| Charity number | 1057193 |
|----------------|---------|

|                   |   |
|-------------------|---|
| Registered office | 88-90 Carlton Vale<br>London<br>NW6 5DA<br>UK |
|-------------------|---|

|                      |  |
|----------------------|--|
| Independent Examiner | Meer & Company Chartered Accountants<br>No.1 Cochrane house<br>Admirals way<br>Canary wharf<br>London<br>E14 9UD |
|----------------------|--|

|         |      |
|---------|------|
| Bankers | HSBC |
|---------|------|

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Contents**

|  | <b>Page</b>   |
|--|---------------|
| Trustees' annual report                        | <b>1 - 5</b>  |
| Independent examiners' report                  | <b>6</b>      |
| Statement of financial activities              | <b>7</b>      |
| Statement of total recognised gains and losses | <b>7</b>      |
| Balance sheet                                  | <b>8</b>      |
| Notes to the financial statements              | <b>9 - 11</b> |

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Report of the Trustees' for the year ended 31 July 2022

The Trustees present their annual report and the financial statements for the year ended 31 July 2022 and confirm they comply with the Company Act 2006, Charities Act 2011, the trust deed and the Charities SORP 2005.

### Structure, governance and management

#### Governing document

The organisation is a charitable company limited by guarantee, incorporated on 23 July 1996 and registered as a charity on 30 July 1996. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### Organisational structure

The board of trustee is responsible for the general control and management of the charity. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the activities provided by the charity.

The Board consists of not fewer than five and no more than nine persons elected by Members of the Charity. The business of the Charity is managed by the Board, which may use all the powers of the Charity that are not, by the Companies Act or by these Articles, reserved to the Members or to them in their capacity as Members.

The day-to-day management of the Community Centre and community facilities and projects are delegated to staff.

#### Recruitment and appointment of trustees

No person may be elected (whether being appointed for the first time or being reappointed, having already served as a trustee) as a trustee by the Members unless:

- they are recommended by the trustees or
- not less than 21 and not more than 35 days before the date appointed for the meeting, notice signed by a Member has been given to the Charity proposing the person for appointment as a trustee in a format specified by the Trustees.

Trustees are elected by the vote on Annual General Meetings. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Community Centre and members of the community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, any new prospective trustee are initially nominated by the registered members of the charity, and following vetting process they then go through the election process. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

#### Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Community Centre are kept under review.

#### Objectives and activities

##### Our aims

Our charity's purpose as set out in the objects contained in the company's memorandum of association is to:

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2022**

..... continued

Advance the knowledge regarding Islamic religion,  
Advance education in Islam,  
Reduce poverty and  
Help persons in need by such charitable means as the trustees shall from time to time determine.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where attendees can worship and to provide a community facility for all the inhabitants of local area. Our long-term ambition is to build the self-confidence of Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Financial risk management objectives and policies**

We want to make our Community Centre an accessible and welcoming venue where all Muslims and those who wish to know more about our faith, can gather together to learn about the faith and worship. The Community Centre is open for daily prayers and the Friday prayers being a focus of our activities.

At our events we share the teachings of Islam and the nature of our faith through regular lectures and distribution of literature in English, Albanian and Arabic language. In addition, we also hold an open week each year when we invite congregations from other faith groups to visit us and learn more about Islam, offer the space for interfaith talks and come together Muslim, Christians and Jews, mental health awareness lectures, constituency hustings both for local and national elections across the party candidates, this to encourage the local community and our members to participate in elections and vote for their chosen candidates. Our religious leaders are also given duties to provide regular counseling to individuals and families in terms of having positive and healthy relationship.

An important part of our strategy is community welfare and education including regular Sunday class for children 7-16 years old both in Albanian and Arabic language. All our community facilities and activities including classes, health initiatives and seminars on all the different subjects including child protection are widely advertised and we welcome the participation of all in our local community including hub community kitchen and free soup kitchen on Sundays for the local people and homeless regardless of their faith or belief.

Most of our activities are free and supported by donations (or grant funding). Where a charge is made, concessions are made for students, and those on means-tested benefits, no charges of any kind apply to elders and pensioners. The Elderly Wellbeing Project's goal is to support the development of healthier lifestyles to improve well-being and reduce isolation and fear for those who are 60 years of age and over. The Project focuses on providing physical activities, health awareness and prevention talks on various health conditions such as mental health issues, eating healthily, breast cancer, prostate cancer, arthritis, and diabetes.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities regularly giving their time.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2022**

..... continued

We encourage trustees and all members of our Community Centre to be involved in voluntary activities and to share their skills with others.

**Activities and achievements**

**How our activities deliver public benefit**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Community Centre and the wider community.

**Religious activities**

Our Community Centre provides a center for regular daily prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers**

The Community Centre is open all day for daily and Friday prayers. During the week we have up to 100 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals**

The Community Centre prepares food during Ramadan for those attending the Centre who wishes to break their fast together. Eid was also celebrated at the Community Centre with a family day and communal meal.

**Funeral facilities**

We provide comprehensive training in all aspects of Islamic burial procedures. The Centre has begun to provide a community funeral service. We also provide financial and moral support for persons in need towards their funeral services.

Our funeral service covers:

- Collection of the deceased from home, hospital or hospice.
- If required, we can care for the deceased in our refrigerated storage facility until the transfer of the deceased to the final destination has been arranged.
- Ghusl (washing and shrouding of the deceased under the supervision of qualified personnel).
- Funeral prayer at the mosque if repatriated abroad or at the cemetery if burial is in the UK
- Transfer of the deceased to the cemetery or the airport.

**Civil marriage and Nikkah**

The Community Centre provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

**Programme on the Qur'an**

We hold Qur'an classes' regularly in our premises.

**Islamic awareness**

We have provided series of lectures, open to all, to promote Islamic knowledge and awareness.

**Community activities**

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

**Food for members and persons in need**

The Centre organises daily food banks for persons in need.

The Centre also organises hot food after every Friday prayer for members and persons in need.

**Health seminars and consultations**

A Muslim GP occasionally provides a free health consultation at the Community Centre.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2022**

..... continued

**Financial review**

**Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months' operating costs of the premises. The free reserves as at 31 July 2022 were £274,112 (£231,587 - 31 July 2021).

**Principal funding sources**

The charity's main source of income is through regular internal collection from our members and collection during Friday congregation, membership and various donations. This level of voluntary giving is both generous and encouraging.

**Plans for future periods**

We are in the process of preparation for application at Brent council regarding the development of the new center.

The Community Center is now too small to comfortably accommodate all those who regularly attend Friday prayers.

The trustees have established, through consultation, due to regeneration of the surrounding area there is a good opportunity to secure funding to rebuild a new centre which would fulfil the need for more activities and services for wider communities.

The Community Centre continues with Annual Family Fun Days which includes barbecues, food stalls, book stalls, martial art & boxing exhibition, dawah table, talks by prominent Muslim personalities, ice-cream van, fair rides, face painting, separate sisters section, mehndi artists, fire brigade, and other relevant activities.

To start a program to train new Imams to meet the growing need for spiritual and moral leadership. We also plan to continue the series of events we hold and we will be inviting visiting Imams to our Community Centre who can share with us their learning and understanding of Islam and the teachings of the Qur'an.

Once a new centre is built, plans are to organize extra services such as GCSE/A Level courses for community members and Funeral Services in the center, which will generate extra income for the center.

We continue to place great importance on sharing a good understanding of Islam with other faith communities and gaining an understanding of their culture and traditions.

**Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Act 2006 and the law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2022**

..... continued

- disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:

Orhan Ramaxhiku Treasurer

25/05/2023

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July 2022.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of financial statements. The trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the '2011 Act') and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state where particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006 and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer & Company Chartered Accountants**  
**and Registered Auditor**  
**Date : 25/05/2023**

**No.1 Cochrane house**  
**Admirals way**  
**Canary wharf**  
**London , E14 9UD**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 31 July 2022**

|   | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>Funds<br>2022<br>£ | Total<br>Funds<br>2021<br>£ |
|---|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources</b>   |       |                            |                          |                             |                             |
| Incoming resources from generated funds:                                |       |                            |                          |                             | -                           |
| Members/Individuals/Collections   | 2     | 253,759                    | -                        | 253,759                     | 201,869                     |
| Rent receivable   |       | 50,321                     | -                        | 50,321                      | 26,752                      |
| Other income  |       | 5,127                      | -                        | 5,127                       | 71,336                      |
|   |       | <u>309,207</u>             | <u>-</u>                 | <u>309,207</u>              | <u>299,957</u>              |
| <b>Resources expended</b>   |       |                            |                          |                             |                             |
| Cost of generating funds  |       |                            |                          |                             |                             |
| Charitable activities   |       | (140,335)                  | -                        | (140,335)                   | (139,411)                   |
| Administrative costs  | 3     | (127,893)                  | -                        | (128,291)                   | (115,599)                   |
|   |       | <u>(268,228)</u>           | <u>-</u>                 | <u>(268,626)</u>            | <u>(255,010)</u>            |
| <b>Net incoming resources before<br/>other recognised gains/ losses</b> |       | 40,979                     | -                        | 40,581                      | 44,947                      |
| <b>Retained funds brought forward</b>                                   |       | 630,303                    | -                        | 630,303                     | 585,356                     |
| <b>Retained funds carried forward</b>                                   |       | <u>671,282</u>             | <u>-</u>                 | <u>670,884</u>              | <u>630,303</u>              |

| <b>Statement of total recognised gains and losses</b>                  |  | <b>Year<br/>ended<br/>2022<br/>£</b> | <b>Year<br/>ended<br/>2021<br/>£</b> |
|--|--|--------------------------------------|--------------------------------------|
| <b>Net incoming resources<br/>before other recognized gains/losses</b> |  | 40,979                               | 44,947                               |
| <b>Total recognised gains since last annual report</b>                 |  | <u>40,979</u>                        | <u>44,947</u>                        |

The notes on pages 9 to 11 form an integral part of these financial statements.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 July 2022**

|   |   | 2022    |         | 2021    |         |
|---|---|---------|---------|---------|---------|
| Notes   | £ | £       | £       | £       | £       |
| <b>Fixed assets</b>                                   |   |         |         |         |         |
| Tangible assets                                       | 6 |         | 397,635 |         | 399,891 |
| <b>Current assets</b>                                 |   |         |         |         |         |
| Cash at bank and in hand                              |   | 274,112 |         | 231,587 |         |
|   |   | 274,112 |         | 231,587 |         |
| <b>Creditors: amounts falling due within one year</b> | 7 | (863)   |         | (1,175) |         |
| <b>Net current assets</b>                             |   |         | 273,249 |         | 230,412 |
| <b>Total assets less current liabilities</b>          |   |         | 670,884 |         | 630,303 |
| <b>Net assets</b>                                     |   |         | 670,884 |         | 630,303 |
| <b>Funds</b>  |   |         |         |         |         |
| Unrestricted income funds                             | 8 |         | 670,884 |         | 630,303 |
| <b>Total funds</b>                                    | 9 |         | 670,884 |         | 630,303 |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

**Trustee**

Orhan Ramaxhiku Treasurer

**Registration number 03228543**

25/05/2023

**The notes on pages 9 to 11 form an integral part of these financial statements.**

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Notes to the financial statements for the year ended 31 July 2022

### 1. Accounting policies

#### 1.1. Accounting convention

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### 1.2. Incoming resources

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| Fixtures, fittings<br>and equipment | - | 20% Straight Line    |
| Motor vehicles                      | - | 15% Reducing balance |

#### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

### 2. Income

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK.

|                                 | Unrestricted Funds        |                           |
|---------------------------------|---------------------------|---------------------------|
|                                 | Year<br>ended<br>31/07/22 | Year<br>ended<br>31/07/21 |
| Members/Individuals/Collections | 253,759                   | 201,869                   |
| Rent receivable                 | 50,321                    | 26,752                    |
| Other income                    | 5,127                     | 71,336                    |
|                                 | <u>309,207</u>            | <u>299,957</u>            |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2022**

..... continued

|  | <b>Unrestricted Funds</b> |                |
|--|---------------------------|----------------|
|  | <b>Year</b>               | <b>Year</b>    |
|  | <b>ended</b>              | <b>ended</b>   |
| <b>3. Administration Expenses</b>  | <b>2022</b>               | <b>2021</b>    |
|  | <b>£</b>                  | <b>£</b>       |
| Wages and salaries   | 75,696                    | 66,942         |
| Rates  | 3,407                     | 2,056          |
| Insurance  | 1,132                     | 1,081          |
| Light and heat   | 10,102                    | 6,593          |
| Travelling and subsistence   | 1,153                     | 427            |
| Cleaning, upkeep and repair  | 1,037                     | 1,342          |
| Repairs and maintenance  | 9,596                     | 23,791         |
| Printing, postage, stationery & advertising  | 2,283                     | 2,822          |
| Telephone  | 1,251                     | 1,152          |
| Motor expenses   | 5,911                     | 1,407          |
| Legal and professional   | 10,511                    | 112            |
| Accountancy  | 600                       | 650            |
| Bank charges   | 1,538                     | 1,491          |
| Depreciation on FF & Equipment   | 536                       | 670            |
| Depreciation on motor vehicles   | 1,720                     | 2,150          |
| Subscriptions  | 1,818                     | 2,913          |
|  | <u>128,291</u>            | <u>115,599</u> |
| <br>   |                           |                |
| <b>4. Employees</b>  |                           |                |
| <b>Number of employees</b>   | <b>2022</b>               | <b>2021</b>    |
| The average monthly numbers of employees<br>(including the Trustees) during the year were: |                           |                |
| Admin staff  | 7                         | 7              |
| <br>   |                           |                |
| <b>Employment costs</b>  | <b>2022</b>               | <b>2021</b>    |
|  | <b>£</b>                  | <b>£</b>       |
| Wages and salaries   | 70,967                    | 63,802         |
| Social security costs  | 3,724                     | 3,140          |
| Pension costs-other operating charge   | 1,005                     | -              |
|  | <u>75,696</u>             | <u>66,942</u>  |

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Notes to the financial statements  
for the year ended 31 July 2022**

..... continued

**5. Pension costs**

The company operates a defined contribution pension scheme in respect of the Trustees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to £1,005 (2021 - £-).

| <b>6. Tangible fixed assets</b> | <b>Land and<br/>buildings<br/>freehold</b> | <b>Fixtures,<br/>fittings and<br/>equipment</b> | <b>Motor<br/>vehicles</b> | <b>Total</b> |
|---------------------------------|--|---|---------------------------|--------------|
|                                 | <b>£</b>                                   | <b>£</b>  | <b>£</b>                  | <b>£</b>     |
| <b>Cost</b>                     |  |   |                           |              |
| At 1 August 2021                | 388,612                                    | 21,700  | 10,749                    | 421,061      |
| At 31 July 2022                 | 388,612                                    | 21,700  | 10,749                    | 421,061      |
| <b>Depreciation</b>             |  |   |                           |              |
| At 1 August 2021                | -  | 19,020  | 2,150                     | 21,170       |
| Charge for the year             | -  | 536   | 1,720                     | 2,256        |
| At 31 July 2022                 | -  | 19,556  | 3,870                     | 23,426       |
| <b>Net book values</b>          |  |   |                           |              |
| At 31 July 2022                 | 388,612                                    | 2,144   | 6,879                     | 397,635      |
| At 31 July 2021                 | 388,612                                    | 2,680   | 8,599                     | 399,891      |

| <b>7. Creditors: amounts falling due<br/>within one year</b> | <b>2022</b> | <b>2021</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Other taxes and social security costs                        | 363         | 675         |
| Other creditors  | 500         | 500         |
|  | 863         | 1,175       |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2022**

..... continued

**8. Funds**

|                         | <b>Funds</b>   | <b>Total</b>   |
|-------------------------|----------------|----------------|
|                         | <b>£</b>       | <b>£</b>       |
| <b>At 1 August 2021</b> | 630,303        | 630,303        |
| Net income for the year | 40,581         | 40,581         |
|                         | <u>670,884</u> | <u>670,884</u> |
| <b>At 31 July 2022</b>  | <u>670,884</u> | <u>670,884</u> |

**9. Reconciliation of movements in total trust funds**

|                                 | <b>2022</b>    | <b>2021</b>    |
|---------------------------------|----------------|----------------|
|                                 | <b>£</b>       | <b>£</b>       |
| Incoming resources for the year | 40,581         | 44,947         |
| Net addition to funds           | 40,581         | 44,947         |
| Opening trust funds             | 630,303        | 585,356        |
| Closing trust funds             | <u>670,884</u> | <u>630,303</u> |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

England & Wales - Charity number 1057193

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# Accounts

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**Company registration number 03228543**  
**Registered charity number 1057193**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 31 July 2021**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

|           |                    |
|-----------|--------------------|
| Chairman  | Mr Orhan Ramaxhiku |
| Secretary | Mr Ahmet Zasella   |
| Treasurer | Mr Fatmir Qirezi   |
| Trustee   | Mr Bujar derguti   |
| Trustee   | Mr Agron Galica    |

|           |                  |
|-----------|------------------|
| Secretary | Mr Ahmet Zasella |
|-----------|------------------|

|                |          |
|----------------|----------|
| Company number | 03228543 |
|----------------|----------|

|                |         |
|----------------|---------|
| Charity number | 1057193 |
|----------------|---------|

|                   |   |
|-------------------|---|
| Registered office | 88-90 Carlton Vale<br>London<br>NW6 5DA<br>UK |
|-------------------|---|

|                      |  |
|----------------------|--|
| Independent Examiner | Meer & Company Chartered Accountants<br>No.1 Cochrane house<br>Admirals way<br>Canary wharf<br>London<br>E14 9UD |
|----------------------|--|

|         |      |
|---------|------|
| Bankers | HSBC |
|---------|------|

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Contents**

|  | <b>Page</b>   |
|--|---------------|
| Trustees' annual report                        | <b>1 - 5</b>  |
| Independent examiners' report                  | <b>6</b>      |
| Statement of financial activities              | <b>7</b>      |
| Statement of total recognised gains and losses | <b>7</b>      |
| Balance sheet                                  | <b>8</b>      |
| Notes to the financial statements              | <b>9 - 11</b> |

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Report of the Trustees' for the year ended 31 July 2021

The Trustees present their annual report and the financial statements for the year ended 31 July 2021 and confirm they comply with the Company Act 2006, Charities Act 2011, the trust deed and the Charities SORP 2005.

### Structure, governance and management

#### Governing document

The organisation is a charitable company limited by guarantee, incorporated on 23 July 1996 and registered as a charity on 30 July 1996. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### Organisational structure

The board of trustee is responsible for the general control and management of the charity. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the activities provided by the charity.

The Board consists of not fewer than five and no more than nine persons elected by Members of the Charity. The business of the Charity is managed by the Board, which may use all the powers of the Charity that are not, by the Companies Act or by these Articles, reserved to the Members or to them in their capacity as Members.

The day-to-day management of the Community Centre and community facilities and projects are delegated to staff.

#### Recruitment and appointment of trustees

No person may be elected (whether being appointed for the first time or being reappointed, having already served as a trustee) as a trustee by the Members unless:

- they are recommended by the trustees or
- not less than 21 and not more than 35 days before the date appointed for the meeting, notice signed by a Member has been given to the Charity proposing the person for appointment as a trustee in a format specified by the Trustees.

Trustees are elected by the vote on Annual General Meetings. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Community Centre and members of the community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, any new prospective trustee are initially nominated by the registered members of the charity, and following vetting process they then go through the election process. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

#### Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Community Centre are kept under review.

#### Objectives and activities

##### Our aims

Our charity's purpose as set out in the objects contained in the company's memorandum of association is to:

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Report of the Trustees'  
for the year ended 31 July 2021**

..... continued

Advance the knowledge regarding Islamic religion,  
Advance education in Islam,  
Reduce poverty and  
Help persons in need by such charitable means as the trustees shall from time to time determine.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where attendees can worship and to provide a community facility for all the inhabitants of local area. Our long-term ambition is to build the self-confidence of Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Financial risk management objectives and policies**

We want to make our Community Centre an accessible and welcoming venue where all Muslims and those who wish to know more about our faith, can gather together to learn about the faith and worship. The Community Centre is open for daily prayers and the Friday prayers being a focus of our activities.

At our events we share the teachings of Islam and the nature of our faith through regular lectures and distribution of literature in English, Albanian and Arabic language. In addition, we also hold an open week each year when we invite congregations from other faith groups to visit us and learn more about Islam, offer the space for interfaith talks and come together Muslim, Christians and Jews, mental health awareness lectures, constituency hustings both for local and national elections across the party candidates, this to encourage the local community and our members to participate in elections and vote for their chosen candidates. Our religious leaders are also given duties to provide regular counseling to individuals and families in terms of having positive and healthy relationship.

An important part of our strategy is community welfare and education including regular Sunday class for children 7-16 years old both in Albanian and Arabic language. All our community facilities and activities including classes, health initiatives and seminars on all the different subjects including child protection are widely advertised and we welcome the participation of all in our local community including hub community kitchen and free soup kitchen on Sundays for the local people and homeless regardless of their faith or belief.

Most of our activities are free and supported by donations (or grant funding). Where a charge is made, concessions are made for students, and those on means-tested benefits, no charges of any kind apply to elders and pensioners. The Elderly Wellbeing Project's goal is to support the development of healthier lifestyles to improve well-being and reduce isolation and fear for those who are 60 years of age and over. The Project focuses on providing physical activities, health awareness and prevention talks on various health conditions such as mental health issues, eating healthily, breast cancer, prostate cancer, arthritis, and diabetes.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities regularly giving their time.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Report of the Trustees'  
for the year ended 31 July 2021**

..... continued

We encourage trustees and all members of our Community Centre to be involved in voluntary activities and to share their skills with others.

**Activities and achievements**

**How our activities deliver public benefit**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Community Centre and the wider community.

**Religious activities**

Our Community Centre provides a center for regular daily prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers**

The Community Centre is open all day for daily and Friday prayers. During the week we have up to 100 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals**

The Community Centre prepares food during Ramadan for those attending the Centre who wishes to break their fast together. Eid was also celebrated at the Community Centre with a family day and communal meal.

**Funeral facilities**

We provide comprehensive training in all aspects of Islamic burial procedures. The Centre has begun to provide a community funeral service.

Our funeral service covers:

- Collection of the deceased from home, hospital or hospice.
- If required, we can care for the deceased in our refrigerated storage facility until the transfer of the deceased to the final destination has been arranged.
- Ghusl (washing and shrouding of the deceased under the supervision of qualified personnel).
- Funeral prayer at the mosque if repatriated abroad or at the cemetery if burial is in the UK
- Transfer of the deceased to the cemetery or the airport.

**Civil marriage and Nikkah**

The Community Centre provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

**Programme on the Qur'an**

We hold Qur'an classes' regularly in our premises.

**Islamic awareness**

We have provided series of lectures, open to all, to promote Islamic knowledge and awareness.

**Community activities**

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

**Health seminars and consultations**

A Muslim GP occasionally provides a free health consultation at the Community Centre.

**Financial review**

**Reserves policy**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Report of the Trustees'  
for the year ended 31 July 2021**

..... continued

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months' operating costs of the premises. The free reserves as at 31 July 2021 were £231,587 (£193,974 - 31 July 2020).

**Principal funding sources**

The charity's main source of income is through regular internal collection from our members and collection during Friday congregation, membership and various donations. This level of voluntary giving is both generous and encouraging.

**Plans for future periods**

We are in the process of preparation for application at Brent council regarding the development of the new center.

The Community Center is now too small to comfortably accommodate all those who regularly attend Friday prayers.

The trustees have established, through consultation, due to regeneration of the surrounding area there is a good opportunity to secure funding to rebuild a new centre which would fulfil the need for more activities and services for wider communities.

The Community Centre continues with Annual Family Fun Days which includes barbecues, food stalls, book stalls, martial art & boxing exhibition, dawah table, talks by prominent Muslim personalities, ice-cream van, fair rides, face painting, separate sisters section, mehndi artists, fire brigade, and other relevant activities.

To start a program to train new Imams to meet the growing need for spiritual and moral leadership. We also plan to continue the series of events we hold and we will be inviting visiting Imams to our Community Centre who can share with us their learning and understanding of Islam and the teachings of the Qur'an.

Once a new centre is built, plans are to organize extra services such as GCSE/A Level courses for community members and Funeral Services in the center, which will generate extra income for the center.

We continue to place great importance on sharing a good understanding of Islam with other faith communities and gaining an understanding of their culture and traditions.

**Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Act 2006 and the law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2021**

..... continued

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:

ORHAN RAHMANI  
CHAIRMAN

Date : 27/05/22

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July 2021.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of financial statements. The trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the '2011 Act') and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state where particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006 and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer & Company Chartered Accountants**  
**and Registered Auditor**  
**Date : 27 May 2022**

**No.1 Cochrane house**  
**Admirals way**  
**Canary wharf**  
**London , E14 9UD**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 31 July 2021**

|   | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>Funds<br>2021<br>£ | Total<br>Funds<br>2020<br>£ |
|---|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources</b>   |       |                            |                          |                             |                             |
| Incoming resources from generated funds:                                |       |                            |                          |                             |                             |
| Members/Individuals/Collections   | 2     | 201,869                    | -                        | 201,869                     | 88,409                      |
| Rent receivable   |       | 26,752                     | -                        | 26,752                      | 11,800                      |
| Other income  |       | 71,336                     | -                        | 71,336                      | 31,942                      |
| Total incoming resources  |       | <u>299,957</u>             | <u>-</u>                 | <u>299,957</u>              | <u>132,151</u>              |
| <b>Resources expended</b>   |       |                            |                          |                             |                             |
| Cost of generating funds  |       |                            |                          |                             |                             |
| Charitable activities   |       | (139,411)                  | -                        | (139,411)                   | (23,332)                    |
| Administrative costs  | 3     | (115,599)                  | -                        | (115,599)                   | (133,446)                   |
| Total resources expended  |       | <u>(255,010)</u>           | <u>-</u>                 | <u>(255,010)</u>            | <u>(156,778)</u>            |
| <b>Net incoming resources before<br/>other recognised gains/ losses</b> |       |                            |                          |                             |                             |
|   |       | 44,947                     | -                        | 44,947                      | 24,627                      |
| <b>Retained funds brought forward</b>                                   |       |                            |                          |                             |                             |
|   |       | 585,356                    | -                        | 585,356                     | 609,983                     |
| <b>Retained funds carried forward</b>                                   |       |                            |                          |                             |                             |
|   |       | <u>630,303</u>             | <u>-</u>                 | <u>630,303</u>              | <u>585,356</u>              |

| <b>Statement of total recognised gains and losses</b>                  | <b>Year<br/>ended<br/>2021<br/>£</b> | <b>Year<br/>ended<br/>2020<br/>£</b> |
|--|--------------------------------------|--------------------------------------|
| <b>Net incoming resources<br/>before other recognized gains/losses</b> | 44,947                               | (24,627)                             |
| <b>Total recognised gains/losses since last annual report</b>          | <u>44,947</u>                        | <u>(24,627)</u>                      |

The notes on pages 9 to 11 form an integral part of these financial statements.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 July 2021**

|   | Notes | 2021           |                | 2020           |                |
|---|-------|----------------|----------------|----------------|----------------|
|   |       | £              | £              | £              | £              |
| <b>Fixed assets</b>                                   |       |                |                |                |                |
| Tangible assets                                       | 4     |                | 399,891        |                | 391,962        |
| <b>Current assets</b>                                 |       |                |                |                |                |
| Cash at bank and in hand                              |       | 231,587        |                | 193,974        |                |
|   |       | <u>231,587</u> |                | <u>193,974</u> |                |
| <b>Creditors: amounts falling due within one year</b> | 5     | <u>(1,175)</u> |                | <u>(580)</u>   |                |
| <b>Net current assets</b>                             |       |                | <u>230,412</u> |                | <u>193,394</u> |
| <b>Total assets less current liabilities</b>          |       |                | 630,303        |                | 585,356        |
| <b>Net assets</b>                                     |       |                | <u>630,303</u> |                | <u>585,356</u> |
| <b>Funds</b>  |       |                |                |                |                |
| Unrestricted income funds                             | 6     |                | <u>630,303</u> |                | <u>585,356</u> |
| <b>Total funds</b>                                    | 7     |                | <u>630,303</u> |                | <u>585,356</u> |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

*ORHAN KURBANAJI*  
*CHAIRMAN*  
**Trustee**

**Registration number 03228543**

27 May 2022

**The notes on pages 9 to 11 form an integral part of these financial statements.**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Notes to the financial statements**

**for the year ended 31 July 2021**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. Incoming resources**

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| Fixtures, fittings<br>and equipment | - | 20% Straight Line    |
| Motor vehicles                      | - | 15% Reducing balance |

**2. Income**

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK.

|                                 | <b>Unrestricted Funds</b>          |                                    |
|---------------------------------|------------------------------------|------------------------------------|
|                                 | <b>Year<br/>ended<br/>31/07/21</b> | <b>Year<br/>ended<br/>31/07/20</b> |
| Members/Individuals/Collections | 201,869                            | 88,409                             |
| Rent receivable                 | 26,752                             | 11,800                             |
| Other income                    | 71,336                             | 31,942                             |
|                                 | <u>299,957</u>                     | <u>132,151</u>                     |

Other income £169,201 represents amounts received as compensation from Brent Council, for the land acquired by council through compulsory purchase order.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2021**

..... continued

|   | <b>Unrestricted Funds</b> |                |
|---|---------------------------|----------------|
|   | <b>Year</b>               | <b>Year</b>    |
| <b>3. Administration Expenses</b>           | <b>ended</b>              | <b>ended</b>   |
|   | <b>2021</b>               | <b>2020</b>    |
|   | <b>£</b>                  | <b>£</b>       |
| Wages and salaries                          | 66,942                    | 78,866         |
| Rates                                       | 2,056                     | 2,053          |
| Insurance                                   | 1,081                     | 1,651          |
| Light and heat                              | 6,593                     | 4,625          |
| Travelling and subsistence                  | 427                       | 342            |
| Cleaning, upkeep and repair                 | 1,342                     | 6,148          |
| Repairs and maintenance                     | 23,791                    | 11,967         |
| Printing, postage, stationery & advertising | 2,822                     | 1,975          |
| Telephone                                   | 1,152                     | 661            |
| Motor expenses                              | 1,407                     | -              |
| Legal and professional                      | 112                       | 21,812         |
| Accountancy                                 | 650                       | 600            |
| Bank charges                                | 1,491                     | 885            |
| Depreciation on FF & Equipment              | 670                       | 838            |
| Depreciation on motor vehicles              | 2,150                     | -              |
| Subscriptions                               | 2,913                     | 1,023          |
|   | <u>115,599</u>            | <u>133,446</u> |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2021**

..... continued

| 4. Tangible fixed assets                             | Land and<br>buildings<br>freehold<br>£ | Fixtures,<br>fittings and<br>equipment<br>£ | Motor<br>vehicles<br>£ | Total<br>£        |
|--|--|---|------------------------|-------------------|
| <b>Cost</b>  |  |   |                        |                   |
| At 1 August 2020                                     | 388,612                                | 21,700                                      | -                      | 410,312           |
| Additions  | -                                      | -   | 10,749                 | 10,749            |
| At 31 July 2021                                      | <u>388,612</u>                         | <u>21,700</u>                               | <u>10,749</u>          | <u>421,061</u>    |
| <b>Depreciation</b>                                  |  |   |                        |                   |
| At 1 August 2020                                     | -                                      | 18,350                                      | -                      | 18,350            |
| Charge for the year                                  | -                                      | 670   | 2,150                  | 2,820             |
| At 31 July 2021                                      | <u>-</u>                               | <u>19,020</u>                               | <u>2,150</u>           | <u>21,170</u>     |
| <b>Net book values</b>                               |  |   |                        |                   |
| At 31 July 2021                                      | <u>388,612</u>                         | <u>2,680</u>                                | <u>8,599</u>           | <u>399,891</u>    |
| At 31 July 2020                                      | <u>388,612</u>                         | <u>3,350</u>                                | <u>-</u>               | <u>391,962</u>    |
| <br>   |  |   |                        |                   |
| 5. Creditors: amounts falling due<br>within one year |  |   | <b>2021</b><br>£       | <b>2020</b><br>£  |
| Other taxes and social security costs                |  |   | 675                    | 80                |
| Other creditors                                      |  |   | 500                    | 500               |
|  |  |   | <u>1,175</u>           | <u>580</u>        |
| <br>   |  |   |                        |                   |
| 6. Funds   |  |   | <b>Funds</b><br>£      | <b>Total</b><br>£ |
| At 1 August 2020                                     |  |   | 585,356                | 585,356           |
| Net income for the year                              |  |   | 44,947                 | 44,947            |
| At 31 July 2021                                      |  |   | <u>630,303</u>         | <u>630,303</u>    |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2021**

..... continued

| <b>7. Reconciliation of movements in total trust funds</b> | <b>2021</b>           | <b>2020</b>           |
|--|-----------------------|-----------------------|
|  | <b>£</b>              | <b>£</b>              |
| Incoming resources for the year                            | 44,947                | (24,627)              |
| Net addition to funds                                      | <u>44,947</u>         | <u>(24,627)</u>       |
| Opening trust funds  | 585,356               | 609,983               |
| Closing trust funds  | <u><u>630,303</u></u> | <u><u>585,356</u></u> |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

England & Wales - Charity number 1057193

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# Accounts

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**Company registration number 03228543**

**Registered charity number 1057193**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 31 July 2020**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

|           |                    |
|-----------|--------------------|
| Chairman  | Mr Orhan Ramaxhiku |
| Secretary | Mr Ahmet Zasella   |
| Treasurer | Mr Fatmir Qirezi   |
| Trustee   | Mr Bujar derguti   |
| Trustee   | Mr Agron Galica    |

|           |                  |
|-----------|------------------|
| Secretary | Mr Ahmet Zasella |
|-----------|------------------|

|                |          |
|----------------|----------|
| Company number | 03228543 |
|----------------|----------|

|                |         |
|----------------|---------|
| Charity number | 1057193 |
|----------------|---------|

|                   |   |
|-------------------|---|
| Registered office | 88-90 Carlton Vale<br>London<br>NW6 5DA<br>UK |
|-------------------|---|

|                      |  |
|----------------------|--|
| Independent Examiner | Meer & Company Chartered Accountants<br>No.1 Cochrane house<br>Admirals way<br>Canary wharf<br>London<br>E14 9UD |
|----------------------|--|

|         |      |
|---------|------|
| Bankers | HSBC |
|---------|------|

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Contents**

|  | <b>Page</b>   |
|--|---------------|
| Trustees' annual report                        | <b>1 - 5</b>  |
| Independent examiners' report                  | <b>6</b>      |
| Statement of financial activities              | <b>7</b>      |
| Statement of total recognised gains and losses | <b>7</b>      |
| Balance sheet                                  | <b>8</b>      |
| Notes to the financial statements              | <b>9 - 11</b> |

# UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

## Report of the Trustees' for the year ended 31 July 2020

The Trustees present their annual report and the financial statements for the year ended 31 July 2020 and confirm they comply with the Company Act 2006, Charities Act 2011, the trust deed and the Charities SORP 2005.

### Structure, governance and management

#### Governing document

The organisation is a charitable company limited by guarantee, incorporated on 23 July 1996 and registered as a charity on 30 July 1996. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### Organisational structure

The board of trustee is responsible for the general control and management of the charity. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the activities provided by the charity.

The Board consists of not fewer than five and no more than nine persons elected by Members of the Charity. The business of the Charity is managed by the Board, which may use all the powers of the Charity that are not, by the Companies Act or by these Articles, reserved to the Members or to them in their capacity as Members.

The day-to-day management of the Community Centre and community facilities and projects are delegated to staff.

#### Recruitment and appointment of trustees

No person may be elected (whether being appointed for the first time or being reappointed, having already served as a trustee) as a trustee by the Members unless:

- they are recommended by the trustees or
- not less than 21 and not more than 35 days before the date appointed for the meeting, notice signed by a Member has been given to the Charity proposing the person for appointment as a trustee in a format specified by the Trustees.

Trustees are elected by the vote on Annual General Meetings. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Community Centre and members of the community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, any new prospective trustee are initially nominated by the registered members of the charity, and following vetting process they then go through the election process. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

#### Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Community Centre are kept under review.

#### Objectives and activities

##### Our aims

Our charity's purpose as set out in the objects contained in the company's memorandum of association is to:

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2020**

..... continued

Advance the knowledge regarding Islamic religion,  
Advance education in Islam,  
Reduce poverty and  
Help persons in need by such charitable means as the trustees shall from time to time determine.

**Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our dual aims remain to provide a facility where attendees can worship and to provide a community facility for all the inhabitants of local area. Our long-term ambition is to build the self-confidence of Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

**Financial risk management objectives and policies**

We want to make our Community Centre an accessible and welcoming venue where all Muslims and those who wish to know more about our faith, can gather together to learn about the faith and worship. The Community Centre is open for daily prayers and the Friday prayers being a focus of our activities.

At our events we share the teachings of Islam and the nature of our faith through regular lectures and distribution of literature in English, Albanian and Arabic language. In addition, we also hold an open week each year when we invite congregations from other faith groups to visit us and learn more about Islam, offer the space for interfaith talks and come together Muslim, Christians and Jews, mental health awareness lectures, constituency hustings both for local and national elections across the party candidates, this to encourage the local community and our members to participate in elections and vote for their chosen candidates. Our religious leaders are also given duties to provide regular counseling to individuals and families in terms of having positive and healthy relationship.

An important part of our strategy is community welfare and education including regular Sunday class for children 7-16 years old both in Albanian and Arabic language. All our community facilities and activities including classes, health initiatives and seminars on all the different subjects including child protection are widely advertised and we welcome the participation of all in our local community including hub community kitchen and free soup kitchen on Sundays for the local people and homeless regardless of their faith or belief.

Most of our activities are free and supported by donations (or grant funding). Where a charge is made, concessions are made for students, and those on means-tested benefits, no charges of any kind apply to elders and pensioners. The Elderly Wellbeing Project's goal is to support the development of healthier lifestyles to improve well-being and reduce isolation and fear for those who are 60 years of age and over. The Project focuses on providing physical activities, health awareness and prevention talks on various health conditions such as mental health issues, eating healthily, breast cancer, prostate cancer, arthritis, and diabetes.

**Use of volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities regularly giving their time.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 31 July 2020**

..... continued

We encourage trustees and all members of our Community Centre to be involved in voluntary activities and to share their skills with others.

**Activities and achievements**

**How our activities deliver public benefit**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarized below, provide benefit both to those who worship at our Community Centre and the wider community.

**Religious activities**

Our Community Centre provides a center for regular daily prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers**

The Community Centre is open all day for daily and Friday prayers. During the week we have up to 100 people who regularly attend daily prayers and over 500 who regularly attend Friday prayers.

**Festivals**

The Community Centre prepares food during Ramadan for those attending the Centre who wishes to break their fast together. Eid was also celebrated at the Community Centre with a family day and communal meal.

**Funeral facilities**

We provide comprehensive training in all aspects of Islamic burial procedures. The Centre has begun to provide a community funeral service.

Our funeral service covers:

- Collection of the deceased from home, hospital or hospice.
- If required, we can care for the deceased in our refrigerated storage facility until the transfer of the deceased to the final destination has been arranged.
- Ghushl (washing and shrouding of the deceased under the supervision of qualified personnel).
- Funeral prayer at the mosque if repatriated abroad or at the cemetery if burial is in the UK
- Transfer of the deceased to the cemetery or the airport.

**Civil marriage and Nikkah**

The Community Centre provides Muslim couples with an appropriate location for both their civil marriage and Nikkah (Islamic marriage).

**Programme on the Qur'an**

We hold Qur'an classes' regularly in our premises.

**Islamic awareness**

We have provided series of lectures, open to all, to promote Islamic knowledge and awareness.

**Community activities**

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

**Health seminars and consultations**

A Muslim GP occasionally provides a free health consultation at the Community Centre.

**Financial review**

**Reserves policy**

## UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD

Company limited by guarantee

### Report of the Trustees' for the year ended 31 July 2020

..... continued

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months' operating costs of the premises. The free reserves as at 31 July 2020 were £193,974 (£218,107 - 31 July 2019).

#### **Principal funding sources**

The charity's main source of income is through regular internal collection from our members and collection during Friday congregation, membership and various donations. This level of voluntary giving is both generous and encouraging.

#### **Plans for future periods**

We are in the process of preparation for application at Brent council regarding the development of the new center.

The Community Center is now too small to comfortably accommodate all those who regularly attend Friday prayers.

The trustees have established, through consultation, due to regeneration of the surrounding area there is a good chance to find a donator or potential investor to invest/rebuild new center which would fulfill needs for more activities and services for wider communities.

The Community Centre continues with Annual Family Fun Days which includes barbecues, food stalls, book stalls, martial art & boxing exhibition, dawah table, talks by prominent Muslim personalities, ice-cream van, fair rides, paint facing, separate sisters section, mehndi artists, fire brigade, and other relevant activities.

To start a program to train new Imams to meet the growing need for spiritual and moral leadership. We also plan to continue the series of events we hold and we will be inviting visiting Imams to our Community Centre who can share with us their learning and understanding of Islam and the teachings of the Qur'an.

Once a new centre is built, plans are to organize extra services such as GCSE/A Level courses for community members and Funeral Services in the center, which will generate extra income for the center.

We continue to place great importance on sharing a good understanding of Islam with other faith communities and gaining an understanding of their culture and traditions.

#### **Statement of Trustees' responsibilities**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Act 2006 and the law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures
- disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Report of the Trustees'  
for the year ended 31 July 2020**

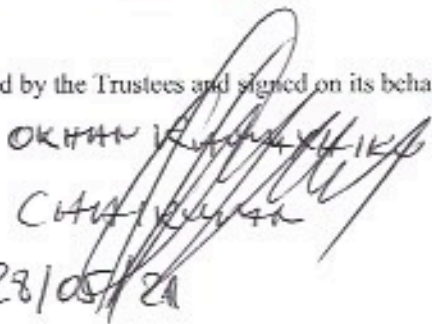
..... continued

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006, Charities Act 2011 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:



OKHAN KULLAYEV  
CHAIRMAN

Date: 28/05/21

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD for the year ended 31 July 2020.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of financial statements. The trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the '2011 Act') and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b)^ of the 2011 Act; and
- to state where particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006 and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer & Company Chartered Accountants**  
**and Registered Auditor**

**Date :** 2 8 - 0 5 - 2 0 2 1

**No.1 Cochrane house**  
**Admirals way**  
**Canary wharf**  
**London , E14 9UD**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 31 July 2020**

|   | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>Funds<br>2020<br>£ | Total<br>Funds<br>2019<br>£ |
|---|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources</b>   |       |                            |                          |                             |                             |
| Incoming resources from generated funds:                                |       |                            |                          |                             | -                           |
| Members/Individuals/Collections   | 2     | 88,409                     | -                        | 88,409                      | 85,716                      |
| Rent receivable   |       | 11,800                     | -                        | 11,800                      | 8,900                       |
| Other income  |       | 31,942                     | -                        | 31,942                      | 169,201                     |
|   |       | <u>132,151</u>             | <u>-</u>                 | <u>132,151</u>              | <u>263,817</u>              |
| <b>Resources expended</b>   |       |                            |                          |                             |                             |
| Cost of generating funds  |       |                            |                          |                             |                             |
| Charitable activities   |       | (23,332)                   | -                        | (23,332)                    | (17,238)                    |
| Administrative costs  | 3     | (133,446)                  | -                        | (133,446)                   | (113,859)                   |
|   |       | <u>(156,778)</u>           | <u>-</u>                 | <u>(156,778)</u>            | <u>(131,097)</u>            |
| <b>Net incoming resources before<br/>other recognised gains/ losses</b> |       | (24,627)                   | -                        | (24,627)                    | 132,720                     |
| <b>Retained funds brought forward</b>                                   |       | 609,983                    | -                        | 609,983                     | 477,263                     |
| <b>Retained funds carried forward</b>                                   |       | <u>585,356</u>             | <u>-</u>                 | <u>585,356</u>              | <u>609,983</u>              |

| <b>Statement of total recognised gains and losses</b>                  |  | <b>Year<br/>ended<br/>2020<br/>£</b> | <b>Year<br/>ended<br/>2019<br/>£</b> |
|--|--|--------------------------------------|--------------------------------------|
| <b>Net incoming resources<br/>before other recognized gains/losses</b> |  | (24,627)                             | 132,720                              |
| <b>Total recognised losses/gains since last annual report</b>          |  | <u>(24,627)</u>                      | <u>132,720</u>                       |

The notes on pages 9 to 11 form an integral part of these financial statements.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

Company limited by guarantee

**Balance sheet  
as at 31 July 2020**

|   |       | 2020           |                | 2019           |                |
|---|-------|----------------|----------------|----------------|----------------|
|   | Notes | £              | £              | £              | £              |
| <b>Fixed assets</b>                                   |       |                |                |                |                |
| Tangible assets                                       | 4     |                | 391,962        |                | 392,800        |
| <b>Current assets</b>                                 |       |                |                |                |                |
| Cash at bank and in hand                              |       | 193,974        |                | 218,107        |                |
|   |       | <u>193,974</u> |                | <u>218,107</u> |                |
| <b>Creditors: amounts falling due within one year</b> | 5     | (580)          |                | (924)          |                |
| <b>Net current assets</b>                             |       |                | <u>193,394</u> |                | <u>217,183</u> |
| <b>Total assets less current liabilities</b>          |       |                | <u>585,356</u> |                | <u>609,983</u> |
| <b>Net assets</b>                                     |       |                | <u>585,356</u> |                | <u>609,983</u> |
| <b>Funds</b>  |       |                |                |                |                |
| Unrestricted income funds                             | 6     |                | 585,356        |                | 609,983        |
| <b>Total funds</b>                                    | 7     |                | <u>585,356</u> |                | <u>609,983</u> |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard relating to small companies and constitute the annual accounts required by the Companies Act 2006 and are for circulation to members of the company.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

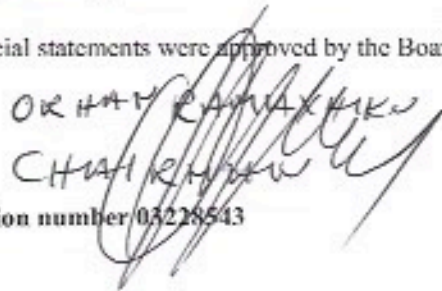
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

Trustee

Registration number 05228543

ORHAN RAMAZANU  


**The notes on pages 9 to 11 form an integral part of these financial statements.**

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**

**Company limited by guarantee**

**Notes to the financial statements  
for the year ended 31 July 2020**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. Incoming resources**

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Fixtures, fittings  
and equipment - 20% Straight Line

**2. Income**

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK.

|                                 | <b>Unrestricted Funds</b>  |                            |
|---------------------------------|----------------------------|----------------------------|
|                                 | <b>Year ended 31/07/20</b> | <b>Year ended 31/07/19</b> |
| Members/Individuals/Collections | 88,409                     | 85,716                     |
| Rent receivable                 | 11,800                     | 8,900                      |
| Other income                    | 31,942                     | 169,201                    |
|                                 | <u>132,151</u>             | <u>263,817</u>             |

Other income £169,201 represents amounts received as compensation from Brent Council, for the land acquired by council through compulsory purchase order.

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2020**

..... continued

|   | <b>Unrestricted Funds</b> |                |
|---|---------------------------|----------------|
|   | <b>Year</b>               | <b>Year</b>    |
| <b>3. Administration Expenses</b>           | <b>ended</b>              | <b>ended</b>   |
|   | <b>2020</b>               | <b>2019</b>    |
|   | <b>£</b>                  | <b>£</b>       |
| Wages and salaries                          | 78,866                    | 76,891         |
| Rates                                       | 2,053                     | 3,214          |
| Insurance                                   | 1,651                     | 948            |
| Light and heat                              | 4,625                     | 4,485          |
| Travelling and subsistence                  | 342                       | 2,269          |
| Cleaning, upkeep and repair                 | 6,148                     | -              |
| Repairs and maintenance                     | 11,967                    | 6,138          |
| Printing, postage, stationery & advertising | 1,975                     | 1,429          |
| Telephone                                   | 661                       | 529            |
| Legal and professional                      | 21,812                    | 15,611         |
| Accountancy                                 | 600                       | 600            |
| Bank charges                                | 885                       | 698            |
| Depreciation on FF & Equipment              | 838                       | 1,047          |
|   | <u>132,423</u>            | <u>113,859</u> |

| <b>4. Tangible fixed assets</b> | <b>Land and buildings freehold</b> | <b>Fixtures, fittings and equipment</b> | <b>Total</b>   |
|---------------------------------|------------------------------------|---|----------------|
|                                 | <b>£</b>                           | <b>£</b>                                | <b>£</b>       |
| <b>Cost</b>                     |                                    |   |                |
| At 1 August 2019                | 388,612                            | 21,700                                  | 410,312        |
| At 31 July 2020                 | <u>388,612</u>                     | <u>21,700</u>                           | <u>410,312</u> |
| <b>Depreciation</b>             |                                    |   |                |
| At 1 August 2019                | -                                  | 17,512                                  | 17,512         |
| Charge for the year             | -                                  | 838                                     | 838            |
| At 31 July 2020                 | <u>-</u>                           | <u>18,350</u>                           | <u>18,350</u>  |
| <b>Net book values</b>          |                                    |   |                |
| At 31 July 2020                 | <u>388,612</u>                     | <u>3,350</u>                            | <u>391,962</u> |
| At 31 July 2019                 | <u>388,612</u>                     | <u>4,188</u>                            | <u>392,800</u> |

**UK ALBANIAN MUSLIM COMMUNITY & CULTURAL CENTRE LTD**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 31 July 2020**

..... continued

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>5. Creditors: amounts falling due within one year</b>   | <b>2020</b>           | <b>2019</b>           |
|  | <b>£</b>              | <b>£</b>              |
| Other taxes and social security costs                      | 80                    | 424                   |
| Other creditors  | 500                   | 500                   |
|  | <u>580</u>            | <u>924</u>            |
|  | <u><u>580</u></u>     | <u><u>924</u></u>     |
| <br>   |                       |                       |
| <b>6. Funds</b>  | <b>Funds</b>          | <b>Total</b>          |
|  | <b>£</b>              | <b>£</b>              |
| <b>At 1 August 2019</b>                                    | 609,983               | 609,983               |
| Net loss for the year                                      | (24,627)              | (24,627)              |
|  | <u>585,356</u>        | <u>585,356</u>        |
| <b>At 31 July 2020</b>                                     | <u><u>585,356</u></u> | <u><u>585,356</u></u> |
| <br>   |                       |                       |
| <b>7. Reconciliation of movements in total trust funds</b> | <b>2020</b>           | <b>2019</b>           |
|  | <b>£</b>              | <b>£</b>              |
| Incoming resources for the year                            | (24,627)              | 132,720               |
| Net addition to funds                                      | (24,627)              | 132,720               |
| Opening trust funds  | 609,983               | 477,263               |
| Closing trust funds  | <u>585,356</u>        | <u>609,983</u>        |
|  | <u><u>585,356</u></u> | <u><u>609,983</u></u> |