

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**

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**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 funds 2024/25	Restricted income funds 2024/25	Total funds 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total funds 2023/24
	Notes	£	£	£	£	£	£
<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

		Unrestricted funds 2024/25	Restricted income funds 2024/25	Total funds 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total funds 2023/24
	Notes	£	£	£	£	£	£
<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>		556,333	-	556,333	554,531	-	554,531
<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>		556,333	-	556,333	554,531	-	554,531

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

  
 -----  
**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 buildings	Fixture, Fittings and 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 £	Income £	Expenditure £	Transfers £	Carried £
<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