

# BECKTON ISLAMIC ASSOCIATION

England & Wales - Charity number 1062331

## Details

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**Other names** BECTON MUSLIM ASSOCIATION

**Status** Registered

**Legal form** Charitable company

**Company number** 00000000

**Registered** 1997-05-13

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

## Contact

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**Address** 18 Warwall  
Beckton  
London  
E6 6WG

**Phone** 07940722941

**Email** [info@becktonislamicassociation.org](mailto:info@becktonislamicassociation.org)

**Website** [www.becktonislamicassociation.org.uk](http://www.becktonislamicassociation.org.uk)

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC RELIGION AND TO ADVANCE EDUCATION OF THE PUBLIC AND OF BOYS AND GIRLS IN ALL ASPECTS OF ISLAM.

**Activities:** Providing Education, Advice & information, elderly & Parents support, Organizing events,celebrating 'special' days, providing facilities for prayers and youth clubs.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** GREATER LONDON
- Newham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£381,070	£30,921	-	-
2024-03-31	£268,417	£28,050	-	-
2023-03-31	£58,021	£12,114	-	-
2022-03-31	£21,317	£1,384	-	-
2021-03-31	£11,408	£1,309	-	-

## Trustees

Name	Role	Appointed
<b>HASNATH AHMED CHUNU</b>	Chair	2016-04-01
Forhad Miah		2025-09-01
Muthahir Ali		2022-01-31
Talha Abdur Rahim Muhamed Chowdhury		2025-05-31

**BECKTON ISLAMIC ASSOCIATION**

England & Wales - Charity number 1062331

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# Accounts

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# BECKTON ISLAMIC ASSOCIATION

Charity Registration Number: 1062331

## REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

REPORTING ACCOUNTANTS:  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2025

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**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2025

MANAGEMENT COMMITTEE

CHAIRMAN	HASNATH AHMED CHUNU
GENERAL SECRETARY	MUTHAHIR ALI
TREASURER	TALHA ABDUR RAHIM MUHAMED CHOWDHURY
ADDRESS	18 WARWALL BECKTON LONDON E6 6WG

BANKER	Barclays Bank Plc
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INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111
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Charity's Trustees:

HASNATH AHMED CHUNU  
MUTHAHIR ALI  
TALHA ABDUR RAHIM MUHAMED CHOWDHURY  
FORHAD MIAH

# BECKTON ISLAMIC ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE  
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and financial statements for the year ended 31 March 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

## **Legal Status:**

Charity: Registered with the Charity Commission, Charity Number: 1062331

## **Objects, Principal Activities and Organisation of the Charity**

The charity's objects are for the benefit of the inhabitants of London Borough of Newham, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

## **Organisation:**

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

## **Trustees:**

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2025  
STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

**Transaction and financial position**

The Statement of Financial Activities shows a surplus for the year of £350,149 and our accumulated funds stand at £1,250,391 in total.


AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

**Approved by the trustees and signed on its behalf by**

This report was approved by the Executive Committee and signed on their behalf.

.....  
HASNATH AHMED CHUNU  
(Chairman)  
Date:

  
.....  
MUTHAHIR ALI  
(General Secretary)  
Date: 26/1/26

.....  
TALHA ABDUR RAHIM MUHAMED CHOWDHURY  
(Treasurer)  
Date:

Accountants' Report

To the Trustees of  
**BECKTON ISLAMIC ASSOCIATION**

We report on the accounts for the year ended 31 March 2025 set out on pages 8 to 14 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

**Respective Responsibilities of Trustees and Accountants**

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
  - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Statement of Recommended Practice – Accounting and Reporting by Charities, and
  - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

*AM ACCOUNTANCY SERVICES*  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA

AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111  
FAX: 020 7790 8033

Date: 26/01/26


**BECKTON ISLAMIC ASSOCIATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted	Restricted	<u>2025</u> Total	<u>2024</u>
	£	£	£	£
<b>Receipts</b>				
Other Donations Received	381,070		381,070	266,982
Rental Income Received	-		-	1,435
<b>TOTAL INCOME</b>	<b>381,070</b>		<b>381,070</b>	<b>268,417</b>
<b>Less Payments</b>				
Rent And Venue Hire	6,489		6,489	2,818
Rates				
Water	534		534	
Lighting & Heating	1,023		1,023	
Events and activities				310
Staff & volunteers costs				
Legal & Professional				645
Insurance	2,347		2,347	1,912
Bank Charge				25
Charity Donations	15,910		15,910	12,816
Repairs and renewal	1,851		1,851	4,984
PPS and Advertisement	1,839		1,839	2,392
Telephone/Email Account /IT	85		85	388
Accountancy	700		700	600
Depreciation	144		144	107
Cleaning				1,053
	-		-	
<b>TOTAL EXPENSES</b>	<b>30,921</b>		<b>30,921</b>	<b>28,050</b>
<b>SURPLUS /(SHORTFALL) FOR THE YEAR</b>	<b>350,149</b>		<b>350,149</b>	<b>240,367</b>
<b>GAIN ON DISPOSAL OF PROPERTY</b>	<b>-</b>		<b>-</b>	<b>128,608</b>
<b>NET SURPLUS /(SHORTFALL)</b>	<b>350,149</b>		<b>350,149</b>	<b>368,975</b>

**BECKTON ISLAMIC ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31ST MARCH 2025**

	NOTE	£	2025 £
<b>Fixed Assets</b>			
Freehold Property			1,137,693
Fixtures and fittings	2		1,295
			1,138,988
<b>Current Assets</b>			
Cash at Bank (Current account)		111,927	
Cash in hand		176	
Other Assets (Property Deposit)		-	
		112,103	
<b>Current Liabilities</b>			
Amount falling due to one year	3	700	
		-	
		700	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			111,403
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,250,391
 <b>FUNDS:</b>			
Balance B/F			900,242
Income and Expenditure Account			350,149
<b>Total Funds</b>			1,250,391

.....  
 HASNATH AHMED CHUNU  
 (Chairman)  
 Date:

  
 .....  
 Muthahir Ali  
 (General Secretary)  
 Date: 26/11/26

**BECKTON ISLAMIC ASSOCIATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

**a. Basis of Accounting**

The accounts have been prepared under the historical cost convention of accounting.

**b. Grants**

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

**c. Donations**

Donation are recorded on a receipt basis.

**d. Depreciation on fixed assets** is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment	10%
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**2. FIXED ASSETS**  
**COST**

	Fixtures and fittings	Freehold Property	£
	£	£	£
At 1 April 2024	-	-	-
Fixtures and fittings	959	664,113	665,072
Disposals	-	-	-
Additions	480	473,580	474,060
At 31 March 2025	1,439	1,137,693	1,139,132

**DEPRECIATION**

At 01 April 2024	-	-	-
Charge for the year	144	-	144
At 31 March 2025	144	-	144

**NET BOOK VALUE**

At 1 April 2024	959	664,113	665,072
At 31 March 2025	1,295	1,137,693	1,138,988

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**3. LIABILITIES**

*Amount falling due within one year*

Loan (Interest free)	-
Accountancy	700
	700

**BECKTON ISLAMIC ASSOCIATION**

England & Wales - Charity number 1062331

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# Accounts

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# **BECKTON ISLAMIC ASSOCIATION**

Charity Registration Number: 1062331

## **REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**

**REPORTING ACCOUNTANTS:**  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2024

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# BECKTON ISLAMIC ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2024

## MANAGEMENT COMMITTEE

CHAIRMAN MAHBUB AHMED  
GENERAL SECRETARY SAYED ABDUL WAHID  
TREASURER MUTHAHIR ALI

ADDRESS 18 WARWALL  
WINDSOR PARK  
BECKTON  
LONDON E6 6WG

BANKER Barclays Bank Plc

INDEPENDENT EXAMINER AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

## Charity's Trustees:

FORHAD MIAH  
MAHBUB AHMED  
KHALILUR RAHMAN  
MUKID MIAH  
HYDOR ALI  
M CHAND MIAH  
ABDUL MUMIN  
ABDUL SALAM SHEIKH  
HASANATH AHMED CHUNU  
SAYED ABDUL WAHID  
MUTHAHIR ALI

# BECKTON ISLAMIC ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE  
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report and financial statements for the year ended 31 March 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

## Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1062331

## Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Newham, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

## Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

## Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2024  
STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

**Transaction and financial position**

The Statement of Financial Activities shows a surplus for the year of £240,367; Gain on disposal of £128,608; and our accumulated funds stand at £900,242 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

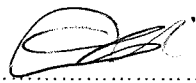
This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

**Approved by the trustees and signed on its behalf by**

This report was approved by the Executive Committee and signed on their behalf.

.....  
MAHBUB AHMED  
(Chairman)  
Date:

.....  
SAYED ABDUL WAHID  
(General Secretary)  
Date:

  
.....  
MUTHAHIR ALI  
(Treasurer)  
Date: 31/01/25

Accountants' Report

To the Trustees of  
**BECKTON ISLAMIC ASSOCIATION**

We report on the accounts for the year ended 31 March 2024 set out on pages 8 to 14 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

**Respective Responsibilities of Trustees and Accountants**

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
  - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
  - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

*AM ACCOUNTANCY SERVICES*  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA

Date: 31/01/25

AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111  
FAX: 020 7790 8033


**BECKTON ISLAMIC ASSOCIATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Unrestricted £	Restricted £	<u>2024</u> Total £	<u>2023</u> £
<b>Receipts</b>				
Other Donations Received	266,982		266,982	35,001
Rental Income Received	1,435		1,435	23,020
<b>TOTAL INCOME</b>	<b>268,417</b>		<b>268,417</b>	<b>58,021</b>
<b>Less Payments</b>				
Rent And Venue Hire	2,818		2,818	2,571
Rates				712
Service Charge				272
Lighting & Heating				
Events and activities	310		310	
Staff & volunteers costs				
Legal & Professional	645		645	1,250
Insurance	1,912		1,912	629
Bank Charge	25		25	25
Charity Donations	12,816		12,816	6,135
Repairs and renewal	4,984		4,984	
PPS and Advertisement	2,392		2,392	
Telephone/Email Account /IT	388		388	
Accountancy	600		600	500
Depreciation	107		107	21
Cleaning	1,053		1,053	
	-		-	
<b>TOTAL EXPENSES</b>	<b>28,050</b>		<b>28,050</b>	<b>12,114</b>
<b>SURPLUS /(SHORTFALL) FOR THE YEAR</b>	<b>240,367</b>		<b>240,367</b>	<b>45,907</b>
<b>GAIN ON DISPOSAL OF PROPERTY</b>	<b>128,608</b>		<b>128,608</b>	<b>-</b>
<b>NET SURPLUS /(SHORTFALL)</b>	<b>368,969</b>		<b>368,975</b>	<b>45,907</b>

**BECKTON ISLAMIC ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31ST MARCH 2024**

	NOTE		2024	
		£		£
<b>Fixed Assets</b>				
Freehold Property				664,113
Fixtures and fittings	2			959
				665,072
<b>Current Assets</b>				
Cash at Bank (Current account)		237,544		
Cash in hand		76		
Other Assets (Property Deposit)		-		
		237,620		
<b>Current Liabilities</b>				
Amount falling due to one year	3		2,450	
			2,450	
NET CURRENT ASSETS / (LIABILITIES)				235,170
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<b>900,242</b>
 <b>FUNDS:</b>				
Balance B/F				531,267
Income and Expenditure Account				368,975
<b>Total Funds</b>				<b>900,242</b>

.....  
MAHBUB AHMED  
(Chairman)  
Date:

  
.....  
MUTHAHIR ALI  
(Treasurer)  
Date: 31/1/25

**BECKTON ISLAMIC ASSOCIATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

**a. Basis of Accounting**

The accounts have been prepared under the historical cost convention of accounting.

**b. Grants**

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

**c. Donations**

Donation are recorded on a receipt basis.

**d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:**

Fixtures, Fittings and Equipment 10%

**2. FIXED ASSETS**

**COST**

	<b>Fixtures and fittings</b>	<b>Freehold Property</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
At 1 April 2023		-	-
Fixtures and fittings	188	320,000	320,188
Disposals	-	320,000	320,000
Additions	878	664,113	664,991
At 31 March 2024	1,066	664,113	665,179

**DEPRECIATION**

At 01 April 2023	-	-	-
Charge for the year	107	-	107
At 31 March 2024	107	-	107

**NET BOOK VALUE**

At 1 April 2023	188	320,000	320,188
At 31 March 2024	959	664,113	665,072

#

**3. LIABILITIES**

*Amount falling due within one year*

Loan (Interest free)			-
Accountancy			2,450
			2,450

**BECKTON ISLAMIC ASSOCIATION**

England & Wales - Charity number 1062331

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# Accounts

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# **BECKTON ISLAMIC ASSOCIATION**

**Charity Registration Number: 1062331**

## **REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

**REPORTING ACCOUNTANTS:**  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2023

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# BECKTON ISLAMIC ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2023

## MANAGEMENT COMMITTEE

CHAIRMAN MAHBUB AHMED  
GENERAL SECRETARY SAYED ABDUL WAHID  
TREASURER MUTHAHIR ALI

ADDRESS 18 WARWALL  
WINDSOR PARK  
BECKTON  
LONDON E6 6WG

BANKER Barclays Bank Plc

## INDEPENDENT EXAMINER

AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

## Charity's Trustees:

FORHAD MIAH  
MAHBUB AHMED  
KHALILUR RAHMAN  
MUKID MIAH  
HYDOR ALI  
M CHAND MIAH  
ABDUL MUMIN  
ABDUL SALAM SHEIKH  
HASANATH AHMED CHUNU  
SAYED ABDUL WAHID  
MUTHAHIR ALI

# **BECKTON ISLAMIC ASSOCIATION**

REPORT OF THE EXECUTIVE COMMITTEE  
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and financial statements for the year ended 31 March 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

## **Legal Status:**

Charity: Registered with the Charity Commission, Charity Number: 1062331

## **Objects, Principal Activities and Organisation of the Charity**

The charity's objects are for the benefit of the inhabitants of London Borough of Newham, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

## **Organisation:**

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

## **Trustees:**

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

**BECKTON ISLAMIC ASSOCIATION**  
FOR THE YEAR ENDED 31 MARCH 2023  
STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

**Transaction and financial position**

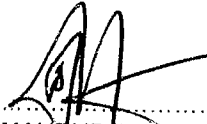
The Statement of Financial Activities shows net surplus for the year of £45,907 and our accumulated funds stand at £531,267 in total.


AM Accountancy Services carried out an independent examination of the accounts included in the report.


This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

**Approved by the trustees and signed on its behalf by**

This report was approved by the Executive Committee and signed on their behalf.

  
MAHBUB AHMED  
(Chairman)  
Date: 11/1/24

  
SAYED ABDUL WAHID  
(General Secretary)  
Date: 11/1/24

  
MUTHAHIR ALI  
(Treasurer)  
Date: 11/1/24

**Accountants' Report**

**To the Trustees of  
BECKTON ISLAMIC ASSOCIATION**

We report on the accounts for the year ended 31 March 2023 set out on pages 8 to 14 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

**Respective Responsibilities of Trustees and Accountants**

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
  - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
  - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

*AM ACCOUNTANCY SERVICES*  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA

AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111  
FAX: 020 7790 8033

Date: 12/01/24

# BECKTON ISLAMIC ASSOCIATION

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

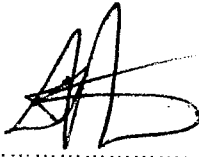
	Unrestricted	Restricted	<u>2023</u> Total	<u>2022</u>
	£	£	£	£
<b>Receipts</b>				
Membership Fee				
Other Donations Received	35,001		35,001	1,882
Rental Income Received	23,020		23,020	19,435
<b>TOTAL INCOME</b>	<b>58,021</b>		<b>58,021</b>	<b>21,317</b>
<b>Less Payments</b>				
Rent And Venue Hire	2,571		2,571	215
Rates	712		712	
Service Charge	272		272	
Lighting & Heating				
Events and activities				
Staff & volunteers costs				
Legal & Professional	1,250		1,250	
Insurance	629		629	646
Bank Charge	25		25	
Charity Donations	6,135		6,135	
Repairs and renewal				
PPS and Advertisement				
Telephone/Email Account				
Accountancy	500		500	500
Depreciation	21		21	23
Sundries				
<b>TOTAL EXPENSES</b>	<b>12,114</b>		<b>12,114</b>	<b>1,384</b>
<b>NET SURPLUS /(SHORTFALL)</b>	<b>45,907</b>		<b>45,907</b>	<b>19,933</b>

**BECKTON ISLAMIC ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31ST MARCH 2023**


	NOTE		2023
		£	£
<b>Fixed Assets</b>			
Freehold Property			320,000
Fixtures and fittings	2		188
			320,188
<b>Current Assets</b>			
Cash at Bank (Current account)		147,853	
Cash in hand		76	
Other Assets (Property Deposit)		65,000	
		212,929	
<b>Current Liabilities</b>			
Amount falling due to one year	3	1,850	
		-	
		1,850	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			211,079
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			531,267

**FUNDS:**

Balance B/F			485,360
Income and Expenditure Account			45,907
<b>Total Funds</b>			531,267



MAHBUB AHMED  
 (Chairman)  
 Date:



MUTHAHIR ALI  
 (Treasurer)  
 Date: 11/1/24

**BECKTON ISLAMIC ASSOCIATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

**a. Basis of Accounting**

The accounts have been prepared under the historical cost convention of accounting.

**b. Grants**

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

**c. Donations**

Donation are recorded on a receipt basis.

**d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:**

Fixtures, Fittings and Equipment 10%

**2. FIXED ASSETS**  
**COST**

	Fixtures and fittings	Freehold Property	£
	£	£	£
At 1 April 2022		-	-
Fixtures and fittings	209	320,000	320,209
Additions	-	-	-
At 31 March 2023	209	320,000	320,209
 <b><u>DEPRECIATION</u></b>			
At 01 April 2022	-	-	-
Charge for the year	21	-	21
At 31 March 2023	21	-	21
 <b>NET BOOK VALUE</b>			
At 1 April 2022	209	320,000	320,209
At 31 March 2023	188	320,000	320,188

**3. LIABILITIES**

*Amount falling due within one year*

Loan (Interest free)	-
Accountancy	1,850
	1,850