

# KINGS CROSS MOSQUE AND ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1074973

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1999-04-01

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

## Contact

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**Address** King's Cross Mosque & Islamic Cultural Centre  
Basement  
Sandfield  
Cromer Street  
London

**Phone** 02078374495

**Email** [thekingscrossmosque@gmail.com](mailto:thekingscrossmosque@gmail.com)

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

## Activities

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**Objects:** [1] TO ADVANCE THE ISLAMIC RELIGION.[2] TO ADVANCE THE ISLAMIC EDUCATION.[3] TO RELIEVE POVERTY.

**Activities:** THE ORGANISATION RAISES FUNDS FROM RELIGIOUS ACTIVITIES AND USES FUNDS TO PROMOTE ART, CULTURE AND RELIGIOUS ACTIVITIES PARTICULARLY FOR THE YOUNG PEOPLE.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, Other Defined Groups

## Geography

- Area of benefit: CAMDEN
- Camden

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,696	£95,790	-	-
2024-03-31	£117,050	£63,839	-	-
2023-03-31	£96,409	£53,154	-	-
2022-03-31	£68,480	£48,634	-	-
2021-03-31	£37,839	£53,434	-	-

## Trustees

Name	Role	Appointed
<b>ABDUL GOFUR</b>	Chair	
Abdul Matin		2022-08-13
Ghulam Kibriya		2022-08-13
Mohammed Jahed		2022-08-13
Mokbul Ali		2022-08-13
Mujibur Rahman		2025-10-13
Mukidd Monuhor Miah		2022-08-13
Nurul Hassan		2025-10-13
Rafique Ullah		2022-08-13
Rumman Ahmed Chowdhury		2025-10-13
Sadek Ali		2022-08-13
Saifur Rahman		2025-10-13
Saleh Ahmed Khan		2022-08-13

**KINGS CROSS MOSQUE AND ISLAMIC CULTURAL CENTRE**

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# Accounts

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**KING'S CROSS MOSQUE AND ISLAMIC CENTRE**  
**INTERNAL MANAGEMENT ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

	£	£
<b><u>INCOME</u></b>		
Donations Received(includes Friday,Eid, Ramadan,standing orders & Quran classes)		117,696
<b><u>EXPENDITURE</u></b>		
Wages (includes imams,hafizs and teachers)	27,590	
Repairs & Maintenance	5,133	
Light & Heat	6,792	
Water Rates	171	
Groceries	18,040	
Insurance	451	
Printing Postage Stationery	1,291	
Accountancy	500	
Merchant Charges	898	
Donation	390	
Equipment Purchased	906	
Bathroom & Kitchen Renovation	33,096	
Internet	432	
Sundries	<u>100</u>	<u>95,790</u>
<b>SURPLUS FOR THE YEAR</b>		21,906

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**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2025**

**CURRENT ASSETS:**

Cash in Hand & At Bank		338,197
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**FINANCED BY:**

Accumulated Fund & Accruals		338,197
		=====

Approved at a committee meeting on 23<sup>rd</sup> May 2025

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A Gofur – Chairman  
Somerton & Co  
Challenge House  
616 Mitcham Road Croydon CRO 3AA

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A Matin – Treasurer

**KINGS CROSS MOSQUE AND ISLAMIC CULTURAL CENTRE**

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# Accounts

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**KING'S CROSS MOSQUE AND ISLAMIC CENTRE**  
**INTERNAL MANAGEMENT ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 21<sup>ST</sup> MARCH 2024**

	£	£
<b><u>INCOME</u></b>		
Donations Received (includes Friday, Eid, Ramadan, Standing orders & Quran classes)		117,050
<b><u>EXPENDITURE</u></b>		
Wages (includes imams, hafizs and teachers)	37,083	
Repairs & Maintenance	2,781	
Light & Heat	7,215	
Water Rates	225	
Groceries	10,977	
Insurance	1,147	
Printing Postage Stationery	402	
Accountancy	400	
Merchant Charges	830	
Donation	670	
Sundries	<u>2,109</u>	<u>63,839</u>
<b>SURPLUS FOR THE YEAR</b>		53,211
		=====

**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2024**

**CURRENT ASSETS:**

Cash in Hand & At Bank		315,791
		=====

**FINANCED BY:**

Accumulated Fund & Accruals		315,791
		=====

Approved at a committee meeting on 16<sup>th</sup> October 2024

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A Gofur – Chairman

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A Matin – Treasurer

Somerton & Co  
Challenge House  
616 Mitcham Road  
Croydon CRO 3AA

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# Accounts

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# **KINGS CROSS MOSQUE AND ISLAMIC CENTRE**

## **INTERNAL MANAGEMENT ACCOUNT**

### **INCOME AND EXPENDITURE ACCOUNT**

#### **FOR THE YEAR ENDED 31st MARCH 2023**

	£	£
<b>INCOME</b>		
Donations Received (includes Friday, Eid, Ramadan, standing orders & Quran classes)	96,409	
		<u>96,409</u>
<b>EXPENDITURE</b>		
Wages (includes imaams, hafiz & teachers)	28,646	
Repairs & Maintenance	1,868	
Light & Heat	9,138	
Water Rates	399	
Groceries	6,712	
Insurance	346	
Accountancy	400	
PPS	495	
Merchant Charges	2,554	
Sundries	2,596	53,154
<b>SURPLUS FOR THE YEAR</b>		<u><u>43,255</u></u>

#### **BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2023**

##### **CURRENT ASSETS:**

Cash In Hand & At Bank 259,123

##### **FINANCED BY:**

Accumulated Fund and Accruals 259,123

Approved at a committee meeting on 21st November 2023

A Gofur – Chairman

Abdul Matin – Treasurer

Somerton & Co  
Challenge House  
616 Mitcham Road  
Croydon  
CR0 3AA

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# Accounts

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# **KINGS CROSS MOSQUE AND ISLAMIC CENTRE**

## **INTERNAL MANAGEMENT ACCOUNT** **INCOME AND EXPENDITURE ACCOUNT** **FOR THE YEAR ENDED 31st MARCH 2022**

	£	£
<b>INCOME</b>		
Donations Received (includes Friday, Eid, Ramadan, standing orders & Quran classes)	61,983	
HMRC Grant	6,498	
		<u>68,480</u>
<b>EXPENDITURE</b>		
Wages (includes imaams, hafiz & teachers)	39,903	
Cleaning	187	
Light & Heat	2,979	
Water Rates	94	
Refreshments	661	
Insurance	-	
Repairs & Maintenance	580	
Donation	500	
Accountancy	350	
PPS	459	
Merchant Charges	1,598	
Sundries	1,325	48,634
<b>SURPLUS FOR THE YEAR</b>		<u><u>19,846</u></u>

### **BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2022**

#### **CURRENT ASSETS:**

Cash In Hand & At Bank 215,058

#### **CURRENT LIABILITIES:**

Accruals

215,058

#### **FINANCED BY:**

Accumulated Fund

215,058

Approved at a committee meeting on 20th May 2022

A Gofur – Chairman

Abdur Rahman – Treasurer

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# Accounts

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# **KINGS CROSS MOSQUE AND ISLAMIC CENTRE**

## **INTERNAL MANAGEMENT ACCOUNT** **INCOME AND EXPENDITURE ACCOUNT** **FOR THE YEAR ENDED 31st MARCH 2021**

	£	£
<b>INCOME</b>		
Donations Received (includes Friday, Eid, Ramadan, standing orders & Quran classes)	26,658	
HMRC Grant	11,181	
		<u>37,839</u>
<b>EXPENDITURE</b>		
Wages (includes imaams, hafiz & teachers)	30,912	
Cleaning	160	
Light & Heat	2,841	
Refreshments	385	
Insurance	339	
Repairs & Maintenance	513	
Donation	16,000	
Accountancy	350	
PPS	50	
Merchant Charges	1,184	
Sundries	700	53,434
<b>DEFICIT FOR THE YEAR</b>		<u><u>(15,595)</u></u>

### **BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2021**

#### **CURRENT ASSETS:**

Cash In Hand & At Bank 181,795

#### **CURRENT LIABILITIES:**

Accruals

181,795

#### **FINANCED BY:**

Accumulated Fund

181,795

Approved at a committee meeting on 20th May 2022

A Gofur – Chairman

Abdur Rahman – Treasurer