

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Details

Other names REDBRIDGE MOSQUE AND ISLAMIC CENTRE

Status Registered

Legal form Charitable company

Company number [03963213](#)

Registered 2000-08-07

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

Contact

Address 28 Woodford Avenue
Ilford
Essex
IG2 6XG

Phone 07956449111

Email info@redbridgeislamiccentre.co.uk

Website www.redbridgeislamiccentre.co.uk

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM.

Activities: Provides religious services to the Muslim community in order to promote Islamic culture and teachings to foster better understanding, tolerance, diversity, peace and social cohesion. Provides humanitarian service to people affected by war, flood, famine and other natural disaster and to alleviate poverty. Offer advice, information, help and support to wider community to promote community relation

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£510,093	£322,646	£3,144,861	10
2023-12-31	£570,721	£374,995	£2,957,415	10
2022-12-31	£585,861	£337,104	£2,761,689	10
2021-12-31	£339,516	£208,710	-	-
2020-12-31	£174,853	£178,312	-	-

Trustees

Name	Role	Appointed
ABUL KHAYAR ALI	Chair	
Basharat Hamzah Hameed		2021-11-16
Faheed Ramzan		2021-11-16
MD MAHFOZOR RAHMAN BHUIYAN		2021-11-16
MOHAMMED FARUQUE AHMED		
Oli Uddin		2013-03-07
Shah Abdul Sadek		2021-11-16

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Accounts

Registered number
3963213
Charity Number
1081870

REDBRIDGE ISLAMIC CENTRE

Report of the Trustees and
Unaudited Financial Statements
31 December 2024

REDBRIDGE ISLAMIC CENTRE
Report and accounts
Contents

	Page
Trustees' report	1
Independent Examiner's report	6
Statement of Financial Activities	7
Balance sheet	8
Notes to the accounts	9

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

The directors present their report and accounts for the year ended 31 December 2024.

Directors

The following persons served as directors during the year:

1 Mr A K Ali	Chair
2 Mr M F Ahmed	Vice Chair
3 Mr F Ramzan	Secretary
4 Mr B H Hameed	D Secretary
5 Mr M M R Bhuiyan	Treasurer
6 Mr S A Sadek	Dawah Secretary
7 Mr O Uddin	Dawah Secretary

Independent Examiner

Asharf Pervez FCCA
Ashraf & Co Accountants Ltd
Chartered Certified Accountants
Unit 6
80A Ashfield Street
London
E1 2BJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. A charitable company limited by guarantee without share capital, incorporated on 3 April 2000 and registered as a charity on 7 August 2000.

Recruitment and appointment of new trustees

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Committee meets on a regular basis. The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

Risk management

The trustees are responsible for the management of risks faced by the charity. The trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually.

The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

Principal objectives of the Charity

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare, and to improve the quality of life of residents in the area;

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

4.To assist in disaster appeals to help the needs of people around the world who have suffered through natural disasters;

5.To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

Activities and Achievements

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit those who worship at RIC as well as the wider community.

Community Centre at Woodford Avenue: Regular activities such as the Madrasah, elders project, weekly Halaqaahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, an Elderly Social Gathering, along with a Youth activities.

Prayers: The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers.

Eid in the Park: Eid congregation for Eid-ul-Adha was, like other years, held in Valentine Park, Ilford. An estimated more than 10,000 people gathered there to celebrate Eids, 10 days of Dhul Hijjah (Eid ul Adha). This is the largest open air Eid congregation in the city of London. The celebration of this joyous and auspicious occasion brought the communities in Redbridge and surrounding areas together to enjoy Eid. It gave the congregation and the visitors of other faiths and backgrounds a wonderful opportunity to greet and share their happiness with one another. The event included stalls and exhibitions on Islamic culture that was open to all. People from other boroughs attended this great congregation.

School Visits to RIC as part of RE: RIC has been facilitating school visits to our centre as part of schools RE subject. We have had 90 children plus many teachers attend a session where the Imaam of RIC lead a assemble for the school at RIC, we laid out an exhibition with posters and booklets explaining the subject of Islam. This has been very well received by schools and we now do this on a regular basis.

Redbridge Youth Forum: The RYF continue to work with the local young people utilising the space afforded to them by RIC. They regularly run various in-doors and out-door extra-curricular activities for children and young people which meet their cultural, social and recreational needs. The activities organ sed by the RYF enable the young people to engage with others, develop positive friendships, and by partaking in the different activities, develop their self-esteems, confidence and independence. The RYF's football sessions run on a weekly basis, every Monday. Following every football session, there is a small Naseehah (Advice) on a topic addressing issues that young people encounter in their day to day lives.

Night Program for Youth: The Night Programme for Youth is continued to be run for young people. This is usually organised during the end of term school holidays. The program consists of Ice Breakers, Team Building games, dodge ball, Islamic Talks, night prayers (Tahajjud) and food. The objective of the program is to facilitate for young people to engage with positive activities that they can relate within a masjid context.

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

Fajr Knights for Youth: This programme has been running for over 3 years and has become an increasingly popular event attracting youth within Redbridge and surrounding areas. Young people from the age of 6 (accompanied by parents) upwards participate in congregational prayer at Fajr, enjoy communal breakfast, and then participate in group activities. Activities include table tennis, dodgeball and quizzes.

Games Night: This event takes place every Friday at our Gants Hill Masjid. The youth are given the opportunity to attend the masjid and participate in range of gaming activities. The games include table tennis, table football, pool, and computer games.

Evening Madrasah for Boys and Girls: The Evening Madrasah now has a modern syllabus which tackles and addresses the issues faced by the Muslims in the west. Currently there are 12 classes running each week between the two centres which totals to 180 children being taught the Quran and Islamic Studies. We have additionally started a Hifz programme for students wanting to memorise the entire Quran.

RIC Seniors Forum: Regularly held at Gants Hill Masjid once a week in the evening, where seniors talk about different topics based on contemporary issues. Occasionally RIC Seniors visit different masjids in other localities to share thoughts and experiences to enhance each other's services. Sometimes they go out to nearby parks for physical exercise, have teatime or dinners together. The RIC Seniors Forum has been playing an important role by providing a platform in bringing the seniors together for their physical and mental wellbeing.

Saturday Islamic School: Saturday Islamic School continues to grow from strength to strength. The SIS in its 14th year has developed a sound reputation for supplementary Islamic education. Both students and their parents are happy with the way the lesson is planned and designed. Teachers are aware of the needs to structure and deliver lessons in a caring and stimulating environment, which helps them to be motivated and develop a positive attitude to learning and enable their intellectual, moral and social development. Currently we have 10 classes with 95 students and now cater for children 11+ in age.

Dawah Sub-committee: The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised.

Educational / Humanitarian work: The RIC continues to raise money for local, national and international educational establishments, orphanages and other charitable organisations in different countries, victims of the natural disasters in Bangladesh, Pakistan, Uganda, Palestine and victims of wars, such as Syria & Afghanistan:

- The RIC continues to work with charities to raise money for local and international causes.

Tafsirul Qur'an: The Tafsirul Qur'an programme is specifically run for the adults at both the Gants Hill and Redbridge Centres weekly. It helps the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and hereafter. Explanation of the verses from the Holy Quran is very enlightening, moving and thought provoking. The aim of the session is to enable people to be decent human beings who should take responsibility for their action and embrace peace, harmony and righteousness.

Hadith Studies: General Hadith are regularly read after Salah at both the Centres, and the Musallis benefit immensely from this educational programme. The aim of this brief provision is to help participants to reflect, refine and reform their life in accordance with the teachings of our beloved prophet (pbuh).

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

Halaqah Islamic Circles: This is a weekly family event. This study circle takes place every Saturday at 7:30pm at both sites Redbridge and Gants Hill. Different scholars give talks about particular topics. Many Musallis find this very informative and enlightening about the way issues are discussed and questions answered.

Womens's Circle: The women circle at Gants Hill Centre continues to make excellent progress. This is a well coordinated, structured educational programme for women. This has helped many women to improve their understanding and knowledge of religious practices and islamic culture. They organise Qur'an session on Sundays from 10am —12pm. The two women's sessions at Redbridge Masjid take place on a Tuesday between 10am to 12pm and on a Sunday between 11:30am to 12:30pm. The women's session have also lead on the girls only youth programmes during school breaks and raised money for Macmillan cancer trust with a cake and bake sale. The average attendance for each of the circles is over 25 women.

RIC Good Food: RIC runs a weekly foodbank supporting several families in need of basic food and household items. The project is supported by in house volunteers.

Iftar: At both centres, the Committee members and Musallis helps provide Iftar for the worshippers. The volunteers also utilise their time to serve food and tidying up the Masjid every day. May Allah reward them abundantly.

Taraaweeh: The RIC were extremely Blessed to have secured two internationally renowned Huffaz to lead the Taraaweeh prayer during the Ramadan. So much positive feedback was received from Mussallis throughout the month of Ramadhan. The RIC will endeavour to secure such esteemed Huffaz for the forthcoming years. Qiyamul Layl prayer was conducted by huffaz at both mosques.

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, which equates to approximately £151k. The actual free reserves in current assets at the end of the year were £750k (2023-£546K), thus exceeding the targets set. Reserves are considered free where they are immediately liquid, and not tied up in assets. The Board of Trustees considers the reserve policy to be adequate for this type of organisation, and also believes the reserves are healthy, in case of further future uncertainties. A reduction in free reserve is simply because of investment property acquisition.

Financial position:

The Statements of Financial Activities shows a net surplus of £207,446 with net funds of £3,164,861 as at 31 December 2024.

Statement of Trustees' Responsibilities

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

- state whether applicable UK 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 charitable company will continue in operation.

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Trustees' Report

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of

Independent Examiner:

An independent examination was carried out by Ashraf & Co, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Ashraf & Co will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act

This report was approved by the board on 7 September 2025 and signed by its order.


Abul Khayal Aii
Chair


Faheed Ramzan
Secretary

REDBRIDGE ISLAMIC CENTRE
Accountants' Report

Accountants' report to the directors of
REDBRIDGE ISLAMIC CENTRE

I have examined the accounts and statements on pages 7 to 10 which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of Directors and Examiners:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. 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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts 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 Statements 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.



Ashraf & Co Accountants Ltd
Chartered Certified Accountants

Unit 6
80A Ashfield Street
London
E1 2BJ

7 September 2025

REDBRIDGE ISLAMIC CENTRE
Statement of Financial Activities
for the year ended 31 December 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	£	£
Income	502,827	7,265	510,092	570,721
Direct Project Exp	(69,939)	(13,580)	(69,939)	(97,519)
Direct Charitable Cost	(250,926)	(1,781)	(252,707)	(277,476)
Net Income (Expenditure) for the year	181,962	(8,096)	187,446	195,726
Funds as at 01 January 2024	2,949,319	8,096	2,957,415	2,761,689
Funds as at 31 December 2024	<u>3,131,281</u>	<u>-</u>	<u>3,144,861</u>	<u>2,957,415</u>

REDBRIDGE ISLAMIC CENTRE

Registered number: 3963213

Balance Sheet

as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	2,493,592	2,442,224
Current assets			
Debtors	4	7,150	40,000
Cash at bank and in hand		750,277	546,108
		<u>757,427</u>	<u>586,108</u>
Creditors: amounts falling due within one year	5	(106,158)	(70,917)
Net current assets		<u>651,269</u>	<u>515,191</u>
Net assets		<u>3,144,861</u>	<u>2,957,415</u>
Capital and reserves			
Reserve		3,144,861	2,957,415
Net Reserve		<u>3,144,861</u>	<u>2,957,415</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Abul Khayar Ali
Director

Approved by the board on 7 September 2025



Faheed Ramzan
Secretary

REDBRIDGE ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by charities: Statements of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards approved in the UK and Republic of Ireland (FRS 102) (effective January 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and the Companies Act 2006.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Income

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

Expense

Expenditure is accounted for on accruals basis. Overhead and other costs not directly attributable to functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

Freehold buildings	Nil
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>10</u>	<u>9</u>

REDBRIDGE ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 December 2024

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2024	2,905,909	20,574	2,926,483
Additions	27,599	34,855	62,454
At 31 December 2024	<u>2,933,508</u>	<u>55,429</u>	<u>2,988,937</u>
Depreciation			
At 1 January 2024	479,596	4,663	484,259
Charge for the year	-	11,086	11,086
At 31 December 2024	<u>479,596</u>	<u>15,749</u>	<u>495,345</u>
Net book value			
At 31 December 2024	<u>2,453,912</u>	<u>39,680</u>	<u>2,493,592</u>
At 31 December 2023	<u>2,426,313</u>	<u>15,911</u>	<u>2,442,224</u>

4 Debtors

	2024 £	2023 £
Other debtors	<u>7,150</u>	<u>40,000</u>

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxation and social security costs	7,223	5,622
Other creditors	98,935	65,295
	<u>106,158</u>	<u>70,917</u>

6 Other information

REDBRIDGE ISLAMIC CENTRE is a private company limited by guarantee and incorporated in England. Its registered office is:
28-28A
Woodford Avenue
Gants hill
Ilford
IG2 6XQ

REDBRIDGE ISLAMIC CENTRE
Details of Income and Expenses
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024 Unrestricted	2024 Restricted	2024 £	2023 £
Income				
Donation & other	444,767	7,265	452,032	510,615
Rental income	57,000		57,000	59,430
Other income	1,061		1,061	676
	<u>502,828</u>	<u>7,265</u>	<u>510,093</u>	<u>570,721</u>
Direct Exp				
Other direct costs	<u>62,674</u>	<u>7,265</u>	<u>69,939</u>	<u>97,519</u>
Charitable cost				
Wages and salaries	165,001		165,001	163,335
Pensions	2,214		2,214	-
Employer's NI	11,393		11,393	-
Staff training and welfare	681		681	-
Travel and subsistence	1,800		1,800	-
Rates	2,410		2,410	-
Service charges	2,801		2,801	10,647
Light and heat	21,533		21,533	28,190
Telephone and internet	-		-	1,322
Stationery and printing	5,664		5,664	1,876
Bank charges	2,725		2,725	2,726
Insurance	5,541		5,541	6,104
Repairs and maintenance	10,807		10,807	11,543
Depreciation	11,086		11,086	49,931
Accountancy fees	1,500		1,500	700
Other legal and professional	7,551		7,551	1,102
			<u>9,051</u>	<u>1,802</u>
Total expenditure	<u>315,381</u>	<u>7,265</u>	<u>322,646</u>	<u>374,995</u>

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Accounts

Registered Charity Number : 1081870
Company Registration Number : 3963213

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)

Abacus Partners (Ldn) LLP
Chartered Certified Accountant
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Contents	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 9
Detailed Statement of Financial Activities	10

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees, who are also the directors of the Company for the purpose of the Companies Act, present their annual report and the financial statements for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1081870

Registered Company number 3963213

Principal address

28 – 28A Woodford Avenue
Gants Hill, Ilford
Essex IG2 6XQ

Trustees/ Directors

Mr A K Ali	Chair
Mr M F Ahmed	Vice Chair
Mr F Ramzan	Secretary
Mr B H Hameed	D Secretary
Mr M M R Bhuiyan	Treasurer
Mr A Razzaque	D Treasurer
Mr S A Sadek	Dawah Secretary
Mr O Uddin	Dawah Secretary

Independent Examiner

Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Recruitment and appointment of new trustees

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

Risk management

The trustees are responsible for the management of risks faced by the charity. The trustees have The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

Principal objectives of the Charity

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare, and to improve the quality of life of residents in the area;
4. To assist in disaster appeals to help the needs of people around the world who have suffered through natural disasters;
5. To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

Activities and Achievements

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes out a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit

Community Centre at Woodford Avenue: Regular activities such as the Madrasah, elders project, weekly Halaqahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, an Elderly Social Gathering, along with a Youth Football Club every Sunday at Clayhall Park.

Prayers: The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers. This normally attracts over 330 people to daily prayers and over 1500 people to Friday prayer services.

Eid in the Park: Eid congregation for Eid ul Fitr & Eid-ul-Adha was, like other years, held in Valentine Park, Ilford. An estimated more than 15,000 people gathered there to celebrate both Eids, marking the end of Ramandan (Eid ul Fitr) & 10 days of Dhul Hijjah (Eid ul Adha). This is the largest open air Eid congregation in the city of London. The celebration of this joyous and auspicious occasion brought the communities in Redbridge and surrounding areas together to enjoy Eid. It gave the congregation and the visitors of other faiths and backgrounds a wonderful opportunity to greet and share their happiness with one another. The event included stalls and exhibitions on Islamic culture that was open to all. People from other boroughs attended this great congregation.

School Visits to RIC as part of RE: RIC has been facilitating school visits to our centre as part of schools RE subject. We have had 90 children plus many teachers attend a session where the Imaam of RIC lead a assemble for the school at RIC, we laid out an exhibition with posters and booklets explaining the subject of Islam. This has been very well received by schools and we now do this on a regular basis.

Redbridge Youth Forum: The RYF continue to work with the local young people utilising the space afforded to them by RIC. They regularly run various in-doors and out-door extra-curricular activities for children and young people which meet their cultural, social and recreational needs. The activities organised by the RYF enable the young people to engage with others, develop positive friendships, and by partaking in the different activities, develop their self-esteems, confidence and independence. The RYF's football sessions run on a weekly basis, every Monday. Following every football session, there is a small Naseehah (Advice) on a topic addressing issues that young people encounter in their day to day lives.

Night Program for Youth: The Night Programme for Youth is continued to be run for young people between the ages of 8 —20. This is usually organised during the end of term school holidays. The program consists of Ice Breakers, Team Building games, dodge ball, Islamic Talks, night prayers (Tahajjud) and food. The objective of the program is to facilitate for young people to engage with positive activities that they can relate within a masjid context.

Fajr Knights for Youth: This programme has been running for approximately 3 years and has become an increasingly popular event attracting youth within Redbridge and surrounding areas. Young people from the age of 6 (accompanied by parents) upwards participate in congregational prayer at Fajr, enjoy communal breakfast, and then participate in group activities. Activities include, table tennis, dodgeball and quizzes.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

Games Night: This event takes place every Friday at our Gants Hill Masjid. The youth are given the opportunity to attend the masjid and participate in a range of gaming activities. The games include table tennis, table football, pool, and computer games.

Evening Madrasah for Boys and Girls: The Evening Madrasah now has a modern syllabus which tackles and addresses the issues faced by the Muslims in the west. Currently there are 12 classes running each week between the two centres which totals to 180 children being taught the Quran and Islamic Studies. We have additionally started a hifz programme for students wanting to memorise the entire Quran.

Saturday Islamic School: Saturday Islamic School continues to grow from strength to strength. The SIS in its 14th year has developed a sound reputation for supplementary Islamic education. Both students and their parents are happy with the way the lesson is planned and designed. Teachers are aware of the needs to structure and deliver lessons in a caring and stimulating environment, which helps them to be motivated and develop a positive attitude to learning and enable their intellectual, moral and social development. Currently we have 10 classes with 95 students and now cater for children 11+ in age.

Dawah Sub-committee: The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised.

Educational / Humanitarian work: The RIC continues to raise money for local, national and international educational establishments, orphanages and other charitable organisations in different countries, victims of the natural disasters in Bangladesh, Pakistan, Uganda, Palestine and victims of wars, such as Syria & Afghanistan.

Tafsirul Qur'an: The Tafsirul Qur'an programme is specifically run for the adults at both the Gants Hill and Redbridge Centres weekly. It helps the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and hereafter. Explanation of the verses from the Holy Quran is very enlightening, moving and thought provoking. The aim of the session is to enable people to be decent human beings who should take responsibility for their action and embrace peace, harmony and righteousness.

Hadith Studies: General Hadith are regularly read after Salah at both the Centres, and the Musallis benefit immensely from this educational programme. The aim of this brief provision is to help participants to reflect, refine and reform their life in accordance with the teachings of our beloved prophet (pbuh).

Halaqah Islamic Circles: This is a weekly family event. This study circle takes place every Saturday at 7:30pm at Redbridge Masjid. Different scholars give talks about particular topics. Many Musallis find this very informative and enlightening about the way issues are discussed and questions answered.

Women's Circle: The women circle at Gants Hill Centre continues to make excellent progress. This is a well coordinated, structured educational programme for sisters. This has helped many sisters to improve their understanding and knowledge of religious practices and Islamic culture. They organise Qur'an sessions on Sundays from 10am —12pm. The two women's sessions at Redbridge Masjid take place on a Tuesday between 10am to 12pm and on a Sunday between 11:30am to 12:30pm. The women's sessions have also led on the girls only youth programmes during school breaks and raised money for Macmillan cancer trust with a cake and bake sale. The average attendance for each of the circles is over 25 sisters.

RIC Good Food: RIC runs a weekly foodbank supporting several families in need of basic food and household items. The project is supported by in-house volunteers.

Iftar: At both the Centres the Committee members and the Musallis helped to provide Iftar for the
Taraaweeh: The RIC were extremely Blessed to have secured two internationally renowned Huffaz to lead

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, which equates to approximately £88k. The actual free reserves in current assets at the end of the year were £515k (2022-£391K), thus exceeding the targets set. Reserves are considered free where they are immediately liquid, and not tied up in assets. The Board of Trustees considers the reserve policy to be adequate for this type of organisation, and also believes the reserves are healthy, in case of further future uncertainties.

Financial position:

The Statements of Financial Activities shows a net surplus of £195,726 with net funds of £2,957,415 as at 31 December 2023.

Statement of Trustees' Responsibilities

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.


Independent Examiner:

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for issue on 26 October 2022, and are signed on behalf of the board by:

Mr F Ramzan
(Trustee/Secretary)



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
FOR THE YEAR ENDED 31 DECEMBER 2023

I have examined the accounts and statements on pages 6 to 10 which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiners:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. 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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b)
- state whether particular matters have come to my attention.

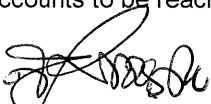
Basis of independent examiner's report

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts 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 Statements 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.



N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

9 September 2024

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Fund £	2022 Total Fund £
INCOMING RESOURCES					
Donations & others		490,513	20,102	510,615	526,761
Rental Income		59,430		59,430	58,040
JRS grants and others		676		676	1,060
Total incoming resources	9	<u>550,619</u>	<u>20,102</u>	<u>570,721</u>	<u>585,861</u>
RESOURCES EXPENDED					
Direct charitable expenses		300,434	20,102	320,536	282,783
Depreciation		49,931		49,931	48,768
Accountancy & governance cost		4,528		4,528	5,553
Total resources expended	9	<u>354,893</u>	<u>20,102</u>	<u>374,995</u>	<u>337,104</u>
Net Income (Expenditure) For The Year		195,726	-	195,726	248,757
Funds as at 1 January 2023		2,753,593	8,096	2,761,689	2,512,932
Funds as at 31 December 2023		<u>2,949,319</u>	<u>8,096</u>	<u>2,957,415</u>	<u>2,761,689</u>

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

		Unrestricted Funds £	Restricted Funds £	2023 £	2022 Total Fund £
	Notes				
<u>Fixed Assets:</u>					
Land and Buildings	5	2,426,313		2,426,313	2,359,288
Fixture, fittings and Equipment's	5	15,911		15,911	10,949
				2,442,224	2,370,237
<u>Current Assets:</u>					
Debtors	6		40,000		40,000
Cash at Bank and in hand			546,108		424,375
			586,108		464,375
<u>Creditors:</u>					
Amount falling due within one year	7		70,917		72,923
<u>Net Current Assets</u>				515,191	391,452
<u>Net total Assets</u>				2,957,415	2,761,689
<u>Funds</u>					
Unrestricted Fund				2,949,319	2,753,593
Restricted Fund				8,096	8,096
<u>Total Funds</u>				2,957,415	2,761,689

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / Trustees and authorised for issue on 9 September 2024, and are signed on behalf of the board by:



Mr Abul Khayar Ali
(Trustee/Chair)



Mr Faheed Ramzan
(Trustee/Secretary)

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 General Information

The Charity is a private company limited by guarantee, registered in England and Wales. The address of the register office is 28-28a Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6XQ.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3 Accounting Policies

3.1 Basis of preparing the financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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.

The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Incoming resources

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

3.3 Resources expended

Expenditure is accounted for on an accruals basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expense to which it relates. Governance costs comprise the costs associated with meeting the constitutional and strategic aims of the charity and the audit fees and costs linked to strategic management of the charity.

3.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property – Land	- NIL
Freehold property – Buildings and extension	- 2% on cost
Fixtures and fittings	- 20% on cost

3.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

3.6 Legal status of the Trust

The Trust is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

4 Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2023.

5 Tangible Fixed Assets:

	Land & Building £	Fixture & Fitting £	Total £
Cost:			
At 1st January 2023	2,793,615	185,778	2,979,393
Addition	<u>112,294</u>	<u>9,625</u>	<u>121,919</u>
	<u>2,905,909</u>	<u>195,403</u>	<u>3,101,312</u>
Depreciation:			
At 1st January 2023	434,328	174,829	609,157
Charge for the year	<u>45,268</u>	<u>4,663</u>	<u>49,931</u>
	<u>479,596</u>	<u>179,492</u>	<u>659,088</u>
Net Book Value			
As at 31 December 2023	<u>2,426,313</u>	<u>15,911</u>	<u>2,442,224</u>
As at 31 December 2022	<u>2,359,287</u>	<u>10,949</u>	<u>2,370,236</u>

6 Debtors:

	2023 £	2022 £
Prepayments	-	0
Other debtors	<u>40,000</u>	<u>40,000</u>
	<u>40,000</u>	<u>40,000</u>

7 Creditors falling due within one year:

	2023 £	2022 £
Qard-e-Hasana	63,500	67,500
Taxation and Social security	5,622	3,730
Accruals	1,400.00	1,300
Peension provider	<u>395.00</u>	<u>393.00</u>
	<u>70,917</u>	<u>72,923</u>

Private Loans: "Qard Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.

8 Taxation:

The charitable company is exempt from corporation tax on its charitable activities.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

9 Detailed financial statement:

Incoming Resources	2023	2022
	£	£
Donations & others	510,615	526,761
Rental Income	59,430	58,040
Sundry income	676	1,060
	<u>570,721</u>	<u>585,861</u>
Resources Expended		
Salaries & Employers NI	163,335	147,375
Ground rent, council tax, water, light & heat	28,190	20,692
Eid Prayer in the park	77,409	65,003
Events and other services	10,647	5,264
Insurance	6,104	6,710
Printing, postage & stationary	1,876	1,471
Repairs & maintenance	11,543	4,826
Bank charges	2,726	2,903
Depreciation	49,931	48,768
Professional fees	1,102	1,950
Telephone	1,322	1,427
Charitable donation-restricted	20,110	30,015
Accountancy	700	700
	<u>374,995</u>	<u>337,104</u>
Net income	<u><u>195,726</u></u>	<u><u>248,757</u></u>

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Accounts

Registered Charity Number : 1081870
Company Registration Number : 3963213

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)

Abacus Partners (Ldn) LLP
Chartered Certified Accountant
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Contents	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 9
Detailed Statement of Financial Activities	10

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees, who are also the directors of the Company for the purpose of the Companies Act, present their annual report and the financial statements for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1081870

Registered Company number 3963213

Principal address

28 – 28A Woodford Avenue
Gants Hill, Ilford
Essex IG2 6XQ

Trustees/ Directors

Mr A K Ali	Chair
Mr M F Ahmed	Vice Chair
Mr F Ramzan	Secretary
Mr B H Hameed	D Secretary
Mr M M R Bhuiyan	Treasurer
Mr S A Sadek	Dawah Secretary
Mr O Uddin	D Dawah Secretary

Independent Examiner

Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated A charitable company limited by guarantee without share capital, incorporated on 3 April 2000 and registered as a charity on 7 August 2000.

Recruitment and appointment of new trustees

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

Risk management

The trustees are responsible for the management of risks faced by the charity. The trustees have The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Principal objectives of the Charity

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare, and to improve the quality of life of residents in the area;
4. To assist in disaster appeals to help the needs of people around the world who have suffered through natural disasters;
5. To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

Activities and Achievements

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes out a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit

Community Centre at Woodford Avenue: Regular activities such as the Madrasah, elders project, weekly Halaqahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, an Elderly Social Gathering, along with a Youth Football Club every Sunday at Clayhall Park.

Prayers: The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers. This normally attracts over 330 people to daily prayers and over 1500 people to Friday prayer services.

Eid in the Park: Eid congregation for Eid-ul-Adha was, like other years, held in Valentine Park, Ilford. An estimated more than 15,000 people gathered there to celebrate Eid ul Adha, marking the end of yjr 10 days of Dhul Hijjah. This is the largest open air Eid congregation in the city of London. The celebration of this joyous and auspicious occasion brought the communities in Redbridge and surrounding areas together to enjoy Eid. It gave the congregation and the visitors of other faiths and backgrounds a wonderful opportunity to greet and share their happiness with one another. The event included stalls and exhibitions on Islamic culture that was open to all. People from other boroughs attended this great congregation.

School Visits to RIC as part of RE: RIC has been facilitating school visits to our centre as part of schools RE subject. We have had 90 children plus many teachers attend a session where the Imaam of RIC lead a assemble for the school at RIC, we laid out an exhibition with posters and booklets explaining the subject of Islam. This has been very well received by schools and we now do this on a regular basis.

Redbridge Youth Forum: The RYF continue to work with the local young people utilising the space afforded to them by RIC. They regularly run various in-doors and out-door extra-curricular activities for children and young people which meet their cultural, social and recreational needs. The activities organised by the RYF enable the young people to engage with others, develop positive friendships, and by partaking in the different activities, develop their self-esteems, confidence and independence. The RYF's football sessions run on a weekly basis, every Monday. Following every football session, there is a small Naseehah (Advice) on a topic addressing issues that young people encounter in their day to day lives.

Night Program for Youth: The Night Programme for Youth is continued to be run for young people between the ages of 8 —20. This is usually organised during the end of term school holidays. The program consists of Ice Breakers, Team Building games, dodge ball, Islamic Talks, night prayers (Tahajjud) and food. The objective of the program is to facilitate for young people to engage with positive activities that they can relate within a masjid context.

Fajr Knights for Youth: This programme has been running for approximately 2 years and has become an increasingly popular event attracting youth within Redbridge and surrounding areas. Young people from the age of 6 (accompanied by parents) upwards participate in congregational prayer at Fajr, enjoy communal breakfast, and then participate in group activities. Activities include, table tennis, dodgeball and quizzes.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Games Night: This event takes place every Friday at our Gants Hill Masjid. The youth are given the opportunity to attend the masjid and participate in a range of gaming activities. The games include table tennis, table football, pool, and computer games.

Evening Madrasah for Boys and Girls: The Evening Madrasah resumed in September 2020 after closing during the pandemic in March 2020 but it only went back to fully functioning from September 2021 and now we have a modern syllabus which tackles and addresses the issues faced by the Muslims in the west. Currently there are 8 classes running each week between the two centres which totals to 110 children being taught the Quran and Islamic Studies.

Saturday Islamic School: Saturday Islamic School continues to grow from strength to strength. The SIS in its 13th year has developed a sound reputation for supplementary Islamic education. Both students and their parents are happy with the way the lesson is planned and designed. Teachers are aware of the needs to structure and deliver lessons in a caring and stimulating environment, which helps them to be motivated and develop a positive attitude to learning and enable their intellectual, moral and social development. Currently we have 8 classes with 75 students and now cater for children 11+ in age.

Dawah Sub-committee: The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised.

Educational / Humanitarian work: The RIC continues to raise money for local, national and international educational establishments, orphanages and other charitable organisations in different countries, victims of the natural disasters in Bangladesh, Pakistan, Uganda, Palestine and victims of wars, such as Syria & Afghanistan.

Tafsirul Qur'an: The Tafsirul Qur'an programme is specifically run for the adults at both the Gants Hill and Redbridge Centres weekly. It helps the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and hereafter. Explanation of the verses from the Holy Quran is very enlightening, moving and thought provoking. The aim of the session is to enable people to be decent human beings who should take responsibility for their action and embrace peace, harmony and righteousness.

Hadith Studies: General Hadith are regularly read after Salah at both the Centres, and the Musallis benefit immensely from this educational programme. The aim of this brief provision is to help participants to reflect, refine and reform their life in accordance with the teachings of our beloved prophet (pbuh).

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Women's Circle: The women circle at Gants Hill Centre continues to make excellent progress. This is a well coordinated, structured educational programme for sisters. This has helped many sisters to improve their understanding and knowledge of religious practices and Islamic culture. They organise Qur'an sessions on Sundays from 10am —12pm. The two women's sessions at Redbridge Masjid take place on a Tuesday between 10am to 12pm and on a Sunday between 11:30am to 12:30pm. The women's sessions have also led on the girls only youth programmes during school breaks and raised money for Macmillan cancer trust with a cake and bake sale. The average attendance for each of the circles is over 25 sisters.

RIC Good Food: RIC runs a weekly foodbank supporting several families in need of basic food and household items. The project is supported by in-house volunteers.

Iftar: At both the Centres the Committee members and the Musallis helped to provide Iftar for the
Taraaweeh: The RIC were extremely Blessed to have secured two internationally renowned Huffaz to lead

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, which equates to approximately £169k. The actual free reserves in current assets at the end of the year was £391K (2021-£150K), thus exceeding the targets set. Reserves are considered free where they are immediately liquid, and not tied up in assets. The Board of Trustees considers the reserve policy to be adequate for this type of organisation, and also believes the reserves are healthy, in case of further future uncertainties. A reduction in free reserve is simply because of investment property acquisition.

Financial position:

The Statements of Financial Activities shows a net surplus of £248,757 with net funds of £2,761,689 as at 31 December 2022.

Statement of Trustees' Responsibilities

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

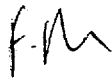
Independent Examiner:

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for issue on 25 September 2023, and are signed on behalf of the board by:

Mr F Ramzan
(Trustee/Secretary)



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
FOR THE YEAR ENDED 31 DECEMBER 2022

I have examined the accounts and statements on pages 6 to 10 which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiners:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. 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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b)
- state whether particular matters have come to my attention.

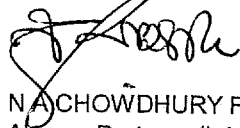
Basis of independent examiner's report

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts 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 Statements 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.



N.A. CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

25 September 2023

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Fund £	2021 Total Fund £
INCOMING RESOURCES					
Donations & others		526,761	-	526,761	297,442
Rental Income		58,040		58,040	32,385
JRS grants and others		1,060		1,060	9,689
Total incoming resources	9	<u>585,861</u>	<u>-</u>	<u>585,861</u>	<u>339,516</u>
RESOURCES EXPENDED					
Direct charitable expenses		282,783	-	282,783	150,149
Depreciation		48,768		48,768	51,514
Accountancy & governance cost		5,553		5,553	7,047
Total resources expended	9	<u>337,104</u>	<u>-</u>	<u>337,104</u>	<u>208,710</u>
Net Income (Expenditure) For The Year		248,757	-	248,757	130,806
Funds as at 1 January 2022		2,504,836	8,096	2,512,932	2,382,126
Funds as at 31 December 2022		<u>2,753,593</u>	<u>8,096</u>	<u>2,761,689</u>	<u>2,512,932</u>

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

		Unrestricted Funds £	Restricted Funds £	2022 £	2021 Total Fund £
Fixed Assets:					
Land and Buildings	5	2,359,288		2,359,288	2,351,458
Fixture, fittings and Equipment's	5	10,949		10,949	11,748
				2,370,237	2,363,206
Current Assets:					
Debtors	6		40,000		41,250
Cash at Bank and in hand			424,375		183,489
			464,375		224,739
Creditors:					
Amount falling due within one year	7		72,923		75,013
Net Current Assets				391,452	149,726
Net total Assets				2,761,689	2,512,932
Funds					
Unrestricted Fund				2,753,593	2,504,836
Restricted Fund				8,096	8,096
Total Funds				2,761,689	2,512,932


For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.


Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / Trustees and authorised for issue on 25 September 2023, and are signed on behalf of the board by:


 Mr Abul Khayar Ali
 (Trustee/Chair)


 Mr Faheed Ramzan
 (Trustee/Secretary)

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 General Information

The Charity is a private company limited by guarantee, registered in England and Wales. The address of the register office is 28-28a Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6XQ.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3 Accounting Policies

3.1 Basis of preparing the financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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.

The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Incoming resources

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

3.3 Resources expended

Expenditure is accounted for on an accruals basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expense to which it relates. Governance costs comprise the costs associated with meeting the constitutional and strategic aims of the charity and the audit fees and costs linked to strategic management of the charity.

3.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property – Land	- NIL
Freehold property – Buildings and extension	- 2% on cost
Fixtures and fittings	- 20% on cost

3.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

3.6 Legal status of the Trust

The Trust is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

4 Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

5 Tangible Fixed Assets:

	Land & Building £	Fixture & Fitting £	Total £
Cost:			
At 1st January 2022	2,751,505	172,089	2,923,594
Addition	<u>42,110</u>	<u>13,689</u>	<u>55,799</u>
	<u>2,793,615</u>	<u>185,778</u>	<u>2,979,393</u>
Depreciation:			
At 1st January 2022	391,305	169,083	560,388
Charge for the year	<u>43,022</u>	<u>5,746</u>	<u>48,768</u>
	<u>434,327</u>	<u>174,829</u>	<u>609,156</u>
Net Book Value			
As at 31 December 2022	<u>2,359,288</u>	<u>10,949</u>	<u>2,370,237</u>
As at 31 December 2021	<u>2,360,200</u>	<u>3,006</u>	<u>2,363,206</u>

6 Debtors:

	2022 £	2021 £
Prepayments	-	1,350
Other debtors	<u>40,000</u>	<u>50,000</u>
	<u>40,000</u>	<u>51,350</u>

7 Creditors falling due within one year:

	2022 £	2021 £
Qard-e-Hasana	67,500	70,500
Taxation and Social security	3,730	-
Accruals	1,300.00	4,513
Peension provider	<u>393.00</u>	-
	<u>72,923</u>	<u>75,013</u>

Private Loans: "Qard Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.

8 Taxation:

The charitable company is exempt from corporation tax on its charitable activities.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

9 Detailed financial statement:

Incoming Resources	2022	2021
	£	£
Donations & others	526,761	297,442
Rental Income	58,040	32,385
JRS grants & others	1,060	9,689
	<u>585,861</u>	<u>339,516</u>
Resources Expended		
Salaries & Employers NI	147,375	89,371
Ground rent, council tax, water, light & heat	20,692	7,697
Eid Prayer in the park	65,003	25,301
Events and other services	5,264	
Insurance	6,710	4,589
Printing, postage & stationary	1,471	2,408
Publicity & Publication-educational	-	470
Repairs & maintenance	4,826	17,977
Zakat and donations	-	1,309
Bank charges	2,903	2,262
Depreciation	48,768	51,514
Professional fees	1,950	3,690
Telephone	1,427	1,027
Charitable donation	30,015	
Accountancy	700	1,095
	<u>337,104</u>	<u>208,710</u>
Net income	<u><u>248,757</u></u>	<u><u>130,806</u></u>

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Accounts

Registered Charity Number : 1081870
Company Registration Number : 3963213

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)

Abacus Partners (Ldn) LLP
Chartered Certified Accountant
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Contents	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 9
Detailed Statement of Financial Activities	10

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees, who are also the directors of the Company for the purpose of the Companies Act, present their annual report and the financial statements for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1081870

Registered Company number 3963213

Principal address

28 – 28A Woodford Avenue
Gants Hill, Ilford
Essex IG2 6XQ

Trustees/ Directors

Mr A K Ali	Chair
Mr M F Ahmed	Vice Chair
Mr F Ramzan	Secretary
Mr B H Hameed	D Secretary
Mr T Islam	Treasurer
Mr M M R Bhuiyan	D Treasurer
Mr S A Sadek	Dawah Secretary
Mr O Uddin	Dawah Secretary

Independent Examiner

Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated A charitable company limited by guarantee without share capital, incorporated on 3 April 2000 and registered as a charity on 7 August 2000.

Recruitment and appointment of new trustees

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

Risk management

The trustees are responsible for the management of risks faced by the charity. The trustees have The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

Principal objectives of the Charity

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare, and to improve the quality of life of residents in the area;
4. To assist in disaster appeals to help the needs of people around the world who have suffered through natural disasters;
5. To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

Activities and Achievements

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes out a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit

Community Centre at Woodford Avenue: Regular activities such as the Madrasah, elders project, weekly Halaqahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, an Elderly Social Gathering, along with a Youth Football Club every Sunday at Clayhall Park.

Prayers: The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers. This normally attracts over 330 people to daily prayers and over 1500 people to Friday prayer services.

Eid in the Park: Eid congregation for Eid-ul-Adha was, like other years, held in Valentine Park, Ilford. An estimated more than 15,000 people gathered there to celebrate Eid ul Adha, marking the end of yjr 10 days of Dhul Hijjah. This is the largest open air Eid congregation in the city of London. The celebration of this joyous and auspicious occasion brought the communities in Redbridge and surrounding areas together to enjoy Eid. It gave the congregation and the visitors of other faiths and backgrounds a wonderful opportunity to greet and share their happiness with one another. The event included stalls and exhibitions on Islamic culture that was open to all. People from other boroughs attended this great congregation.

School Visits to RIC as part of RE: RIC has been facilitating school visits to our centre as part of schools RE subject. We have had 90 children plus many teachers attend a session where the Imaam of RIC lead a assemble for the school at RIC, we laid out an exhibition with posters and booklets explaining the subject of Islam. This has been very well received by schools and we now do this on a regular basis.

Redbridge Youth Forum: The RYF continue to work with the local young people utilising the space afforded to them by RIC. They regularly run various in-doors and out-door extra-curricular activities for children and young people which meet their cultural, social and recreational needs. The activities organised by the RYF enable the young people to engage with others, develop positive friendships, and by partaking in the different activities, develop their self-esteems, confidence and independence. The RYF's football sessions run on a weekly basis, every Monday. Following every football session, there is a small Naseehah (Advice) on a topic addressing issues that young people encounter in their day to day lives.

Night Program for Youth: The Night Programme for Youth is continued to be run for young people between the ages of 8 —20. This is usually organised during the end of term school holidays. The program consists of Ice Breakers, Team Building games, dodge ball, Islamic Talks, night prayers (Tahajjud) and food. The objective of the program is to facilitate for young people to engage with positive activities that they can relate within a masjid context.

Evening Madrasah for Boys and Girls: The Evening Madrasah resumed in September 2020 after closing during the pandemic in March 2020 but it only went back to fully functioning from September 2021 and now we have a modern syllabus which tackles and addresses the issues faced by the Muslims in the west. Currently there are 8 classes running each week between the two centres which totals to 110 children being taught the Quran and Islamic Studies.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

Saturday Islamic School: Saturday Islamic School continues to grow from strength to strength. The SIS in its 13th year has developed a sound reputation for supplementary Islamic education. Both students and their parents are happy with the way the lesson is planned and designed. Teachers are aware of the needs to structure and deliver lessons in a caring and stimulating environment, which helps them to be motivated and develop a positive attitude to learning and enable their intellectual, moral and social development. Currently we have 8 classes with 75 students and now cater for children 11+ in age

Dawah Sub-committee: The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised.

Educational / Humanitarian work: The RIC continues to raise money for local, national and international educational establishments, orphanages and other charitable organisations in different countries, victims of the natural disasters in Bangladesh, Pakistan, Uganda, Palestine and victims of wars, such as Syria & Afganistan

Tafsirul Qur'an: The Tafsirul Qur'an programme is specifically run for the adults at both the Gants Hill and Redbridge Centres weekly. It helps the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and hereafter. Explanation of the verses from the Holy Quran is very enlightening, moving and thought provoking. The aim of the session is to enable people to be decent human beings who should take responsibility for their action and embrace peace, harmony and righteousness.

Hadith Studies: General Hadith are regularly read after Salah at both the Centres, and the Musallis benefit immensely from this educational programme. The aim of this brief provision is to help participants to reflect, refine and reform their life in accordance with the teachings of our beloved prophet (pbuh).

Halaqah Islamic Circles: This is a weekly family event. This study circle takes place every Saturday at 7:30pm at Redbridge Masjid. Different scholars give talks about particular topics. Many Musallis find this very informative and enlightening about the way issues are discussed and questions answered.

Women's Circle: The women circle at Gants Hill Centre continues to make excellent progress. This is a well coordinated, structured educational programme for sisters. This has helped many sisters to improve their understanding and knowledge of religious practices and Islamic culture. They organise Qur'an session on Sundays from 10am —12pm. The two women's sessions at Redbridge Masjid take place on a Tuesday between 10am to 12pm and on a Sunday between 11:30am to 12:30pm. The women's session have also lead on the girls only youth programmes during school breaks and raised money for Macmillan cancer trust with a cake and bake sale. The average attendance for each of the circles is over 25 sisters.

Iftar: At both the Centres the Committee members and the Musallis helped to provide Iftar for the worshippers. The volunteers also devote their time to serve food and tidy up the Masjid every day. May Allah reward them abundantly.

Taraaweeh: The RIC were extremely Blessed to have secured two internationally renowned Huffaz to lead

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, which equates to approximately £79k. The actual free reserves in current assets at the end of the year were £150k (2020-£620K), thus exceeding the targets set. Reserves are considered free where they are immediately liquid, and not tied up in assets. The Board of Trustees considers the reserve policy to be adequate for this type of organisation, and also believes the reserves are healthy, in case of further future uncertainties. A reduction in free reserve is simply because of investment property acquisition.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

Financial position:

The Statements of Financial Activities shows a net surplus of £130,806 with net funds of £2,512,932 as at 31 December 2021.

Statement of Trustees' Responsibilities

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

Independent Examiner:

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for issue on 26 October 2022, and are signed on behalf of the board by:

Mr F Ramzan
(Trustee/Secretary)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
FOR THE YEAR ENDED 31 DECEMBER 2021

I have examined the accounts and statements on pages 6 to 10 which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiners:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. 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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

- state whether particular matters have come to my attention.

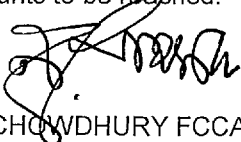
Basis of independent examiner's report

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts 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 Statements of Recommended Practice: Accounting and Reporting by Charities have not been 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.



N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

26 October 2022

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Fund £	2020 Total Fund £
INCOMING RESOURCES					
Donations & others		297,442	-	297,442	161,653
Rental Income		32,385		32,385	13,200
JRS grants and others		9,689		9,689	-
Total incoming resources	9	<u>339,516</u>	-	<u>339,516</u>	<u>174,853</u>
RESOURCES EXPENDED					
Direct charitable expenses		150,149	-	150,149	123,850
Depreciation		51,514		51,514	53,367
Accountancy & governance cost		7,047		7,047	1,095
Total resources expended	9	<u>208,710</u>	-	<u>208,710</u>	<u>178,312</u>
Net Income (Expenditure) For The Year		130,806	-	130,806	(3,459)
Funds as at 1 January 2021		2,374,030	8,096	2,382,126	2,385,585
Funds as at 31 December 2021		<u>2,504,836</u>	<u>8,096</u>	<u>2,512,932</u>	<u>2,382,126</u>

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 £	2020 Total Fund £
<u>Fixed Assets:</u>					
Land and Buildings	5	2,351,458		2,351,458	1,740,886
Fixture, fittings and Equipment's	5	11,748		11,748	21,082
				2,363,206	1,761,968
<u>Current Assets:</u>					
Debtors	6		41,250		51,350
Cash at Bank and in hand			183,489		676,951
			224,739		728,301
<u>Creditors:</u>					
Amount falling due within one year	7		75,013		108,143
<u>Net Current Assets</u>				149,726	620,158
<u>Net total Assets</u>				2,512,932	2,382,126
<u>Funds</u>					
Unrestricted Fund				2,504,836	2,374,030
Restricted Fund				8,096	8,096
<u>Total Funds</u>				2,512,932	2,382,126

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / Trustees and authorised for issue on 26 October 2022, and are signed on behalf of the board by:



Mr M F Ahmed
(Trustee/Chair)



Mr M M R Bhuiyan
(Trustee/Deputy Treasurer)

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 General Information

The Charity is a private company limited by guarantee, registered in England and Wales. The address of the register office is 28-28a Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6XQ.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3 Accounting Policies

3.1 Basis of preparing the financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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.

The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Incoming resources

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

3.3 Resources expended

Expenditure is accounted for on an accruals basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expense to which it relates. Governance costs comprise the costs associated with meeting the constitutional and strategic aims of the charity and the audit fees and costs linked to strategic management of the charity.

3.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property – Land	- NIL
Freehold property – Buildings and extension	- 2% on cost
Fixtures and fittings	- 20% on cost

3.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

3.6 Legal status of the Trust

The Trust is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

4 Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

5 Tangible Fixed Assets:

	Land & Building £	Fixture & Fitting £	Total £
Cost:			
At 1st January 2021	2,113,792	157,048	2,270,840
Addition	<u>652,752</u>	<u>-</u>	<u>652,752</u>
	<u>2,766,544</u>	<u>157,048</u>	<u>2,923,592</u>
Depreciation:			
At 1st January 2021	372,906	135,966	508,872
Charge for the year	<u>42,180</u>	<u>9,334</u>	<u>51,514</u>
	<u>415,086</u>	<u>145,300</u>	<u>560,386</u>
Net Book Value			
As at 31 December 2021	<u>2,351,458</u>	<u>11,748</u>	<u>2,363,206</u>
As at 31 December 2020	<u>1,740,886</u>	<u>21,082</u>	<u>1,761,968</u>

6 Debtors:

	2021 £	2020 £
Prepayments	1,250	1,350
Other debtors	<u>40,000</u>	<u>50,000</u>
	<u>41,250</u>	<u>51,350</u>

7 Creditors falling due within one year:

	2021 £	2020 £
Qard-e-Hasana	70,500	103,000
Taxation and Social security	-	-
Accruals	4,513	5,143
Other Creditors	<u>-</u>	<u>-</u>
	<u>75,013</u>	<u>108,143</u>

Private Loans: "Qard Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.

8 Taxation:

The charitable company is exempt from corporation tax on its charitable activities.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

9 Detailed financial statement:

Incoming Resources	2021	2020
	£	£
Donations & others	297,442	161,653
Rental Income	32,385	13,200
JRS grants & others	9,689	-
	<u>339,516</u>	<u>174,853</u>
Resources Expended		
Salaries & Employers NI	89,371	86,936
Ground rent, council tax, water, light & heat	7,697	11,153
Eid Prayer in the park	25,301	-
Insurance	4,589	4,249
Printing, postage & stationary	2,408	2,468
Publicity & Publication-educational	470	108
Repairs & maintenance	17,977	13,486
Zakat and donations	1,309	1,200
Bank charges	2,262	1,221
Depreciation	51,514	53,367
Professional fees	3,690	2,500
Telephone	1,027	529
Accountancy	1,095	1,095
	<u>208,710</u>	<u>178,312</u>
Net income	<u>130,806</u>	<u>(3,459)</u>

REDBRIDGE ISLAMIC CENTRE

England & Wales - Charity number 1081870

Accounts

Registered Charity Number : 1081870
Company Registration Number : 3963213

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)

Abacus Partners (Ldn) LLP
Chartered Certified Accountant
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Contents	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 9
Detailed Statement of Financial Activities	10

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees, who are also the directors of the Company for the purpose of the Companies Act, present their annual report and the financial statements for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1081870

Registered Company number 3963213

Principal address
28 – 28A Woodford Avenue
Gants Hill, Ilford
Essex IG2 6XQ

Trustees/ Directors

Mr A K Ali	Chair
Mr M F Ahmed	Vice Chair
Mr Kazi Abu Jafor	Secretary
Mr Oli Uddin	D Secretary
Mr T Islam	Treasurer
Mr M Waziullah Mir	Events Secretary
Mr M A R Khan	Dawah Secretary

Independent Examiner

Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

A charitable company limited by guarantee without share capital, incorporated on 3 April 2000 and registered as a charity on 7 August 2000.

Recruitment and appointment of new trustees

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Committee meets on a regular basis.

The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

Risk management

The trustees are responsible for the management of risks faced by the charity. The trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually.

The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

Principal objectives of the Charity

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare, and to improve the quality of life of residents in the area;
4. To assist in disaster appeals to help the needs of people around the world who have suffered through natural disasters;
5. To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

Activities and Achievements

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes out a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit those who worship at RIC as well as the wider community.

Community Centre at Woodford Avenue: Regular activities such as the Madrasah, elders project, weekly Halaqahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, an Elderly Social Gathering, along with a Youth Football Club every Sunday at Clayhall Park.

Prayers: The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers. This normally attracts over 330 people to daily prayers and over 1500 people to Friday prayer services.

Eid in the Park: In prior years, circa 12,000 people gathered in Valentine Park, as part of Eid ul Fitr celebrations, and we were active in bringing together communities in Redbridge and surrounding areas. Unfortunately, the COVID-19 pandemic, and subsequent lockdowns did not allow for a similar gathering in the current year, but we hope to help deliver this occasion again in the future.

Redbridge Youth Forum: The RYF activities stopped in March 2020 due to Covid imposed lockdowns. Prior to this the RYF continued to work with local young people utilising the space afforded to them by RIC. They regularly run various indoors and outdoor extra-curricular activities for children and young people which meet their cultural, social and recreational needs.

The activities organised by the RYF enable young people to engage with others, develop positive friendships, and partake in different activities, develop their self-esteem, confidence and independence.

The RYF's football sessions run every Sunday. This initiative has attracted more and more young people each year, with currently over 40 participants between the ages of 8 and 18. Following every football session, there is a small Naseehah (Advice) session on a topic addressing issues that young people face in their day to day lives.

Night Program for Youth: Similarly, these sessions for young people could not be delivered as normal due to lockdowns. They consisted of team Building games and discussions, with overnight stays, to build up young confidence and engagement in positive activities.

Evening Madrasah for Boys and Girls: The Evening Madrasah operated until March 2020, before lockdown, at which point a decision was taken to move some teaching online. The Madrasah focuses on teaching the linguistics and narration of Quranic Arabic.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

Saturday Islamic School: This activity was only delivered up to March 2020, before the lockdowns.

Dawah Sub-committee: The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised, weekly Dawah Stall in Ilford and South Woodford with the aim of raising awareness of Islam with our non-Muslim neighbours.

Tafsirul Qur'an: The Tafsirul Qur'an programme was streamed online during the lockdowns, for adults at both the Gants Hill and Redbridge Centres weekly. It helped the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and thereafter, in the context of a period of time that many found challenging. Understanding verses from the Holy Quran proved thought provoking for many, and we felt we were able to achieve our aim to encourage responsibility as human beings and engender values of peace, harmony and righteousness.

Hadith Studies and Halaqah Islamic Circles: These were delivered online due to the lockdowns. Halaqah circles for the family were delivered every Monday, Wednesday, Thursday, Friday & Saturday at 7:30pm. Different scholars give talks about particular topics. Many attendees found this very informative and enlightening.

Womens' Circles: The womens' sessions did not occur due to the various lockdowns.

Iftar: We were not able to provide food during Ramadan this year due to the restrictions on social gatherings.

Taraweeh: These night prayers could not occur due to lockdown restrictions during Ramadan.

Going concern: Trustees continued to adopt the "going concern" basis for accounts preparation, in light of the reserve position mentioned below and on the basis of management information to date. The COVID-19 pandemic has presented challenges due to reduced attendances, but the charity should still be able to continue services beyond 12 months.

Reserves:

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, which equates to approximately £95k. The actual free reserves in current assets at the end of the year were £620k (2019-£570K), thus exceeding the targets set. Reserves are considered free where they are immediately liquid, and not tied up in assets. The Board of Trustees considers the reserve policy to be adequate for this type of organisation, and also believes the reserves are healthy, in case of further future uncertainties.

REDBRIDGE ISLAMIC CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020

Financial position:

The Statements of Financial Activities shows a net deficit of (£3,459) with net funds of £2,382,126 as at 31 December 2020.

Statement of Trustees' Responsibilities

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

Independent Examiner:

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for issue on 15 September 2021, and are signed on behalf of the board by:



Mr Kazi Abu Jafor
(Trustee/Secretary)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
FOR THE YEAR ENDED 31 DECEMBER 2020

I have examined the accounts and statements on pages 6 to 10 which have been prepared on the basis of accounting policies set out on page 8.

Respective responsibilities of Directors and Examiners:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. 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. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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

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

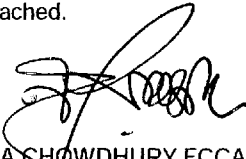
Basis of independent examiner's report

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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts 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 Statements 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.


N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

15 September 2021

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	2020 Total Fund £	2019 Total Fund £
INCOMING RESOURCES					
Donations & others		153,557	8,096	161,653	349,345
Rental Income		13,200		13,200	13,350
Gift Aid Relief		-		-	8,491
Total incoming resources	9	<u>166,757</u>	<u>8,096</u>	<u>174,853</u>	<u>371,186</u>
RESOURCES EXPENDED					
Direct charitable expenses		123,850	-	123,850	218,455
Depreciation		53,367		53,367	54,053
Accountancy		1,095		1,095	625
Total resources expended	9	<u>178,312</u>	<u>-</u>	<u>178,312</u>	<u>273,133</u>
Net Income (Expenditure) For The Year		(11,555)	8,096	(3,459)	98,053
Funds as at 1 January 2020		2,385,585		2,385,585	2,287,532
Funds as at 31 December 2020		<u>2,374,030</u>	<u>8,096</u>	<u>2,382,126</u>	<u>2,385,585</u>

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

		Unrestricted Funds	Restricted Funds	2020 £	2019 Total Fund £
	Notes	£	£	£	£
<u>Fixed Assets:</u>					
Land and Buildings	5	1,740,886		1,740,886	1,783,162
Fixture, fittings and Equipment's	5	21,082		21,082	32,173
				1,761,968	1,815,335
<u>Current Assets:</u>					
Debtors	6		51,350		52,100
Cash at Bank and in hand			676,951		653,708
			728,301		705,808
<u>Creditors:</u>					
Amount falling due within one year	7		108,143		135,558
<u>Net Current Assets</u>				620,158	570,250
<u>Net Assets</u>				2,382,126	2,385,585
 <u>Funds</u>					
Unrestricted Fund				2,374,030	2,385,585
Restricted Fund				8,096	-
<u>Total Funds</u>				2,382,126	2,385,585

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / Trustees and authorised for issue on 15 September 2021, and are signed on behalf of the board by:



Mr A K Ali
(Trustee/Chair)



Mr T Islam
(Trustee/Treasurer)

The notes on pages 8 & 10 form part of these accounts.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 General Information

The Charity is a private company limited by guarantee, registered in England and Wales. The address of the register office is 28-28a Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6XQ.

2 Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3 Accounting Policies

3.1 Basis of preparing the financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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.

The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Incoming resources

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

3.3 Resources expended

Expenditure is accounted for on an accruals basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expense to which it relates. Governance costs comprise the costs associated with meeting the constitutional and strategic aims of the charity and the audit fees and costs linked to strategic management of the charity.

3.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property – Land	- NIL
Freehold property – Buildings and extension	- 2% on cost
Fixtures and fittings	- 20% on cost

3.5 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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.

REDBRIDGE ISLAMIC CENTRE
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

9 Detailed financial statement:

Incoming Resources	2020	2019
	£	£
Donations & others	161,653	349,345
Rental Income	13,200	13,350
Gift Aid	-	8,491
	<u>174,853</u>	<u>371,186</u>
Resources Expended		
Salaries & Employers NI	86,936	104,589
Ground rent, council tax, water, light & heat	11,153	9,084
Eid Prayer in the park	-	30,484
Insurance	4,249	3,807
Printing, postage & stationary	2,468	1,691
Publicity & Publication-educational	108	702
Repairs & maintenance	13,486	22,249
Zakat and donations	1,200	31,000
Bank charges	1,221	2,706
Depreciation	53,367	54,053
Professional fees	2,500	11,805
Telephone	529	338
Accountancy	1,095	625
	<u>178,312</u>	<u>273,133</u>
Net income	<u><u>(3,459)</u></u>	<u><u>98,053</u></u>

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3.6 Legal status of the Trust

The Trust is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

4 Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

5 Tangible Fixed Assets:

	Land & Building £	Fixture & Fitting £	Total £
Cost:			
At 1st January 2020	2,113,792	157,048	2,270,840
Addition	-	-	-
	<u>2,113,792</u>	<u>157,048</u>	<u>2,270,840</u>
Depreciation:			
At 1st January 2020	330,630	124,875	455,505
Charge for the year	42,276	11,091	53,367
	<u>372,906</u>	<u>135,966</u>	<u>508,872</u>
Net Book Value			
As at 31 December 2020	<u>1,740,886</u>	<u>21,082</u>	<u>1,761,968</u>
As at 31 December 2019	<u>1,783,162</u>	<u>32,173</u>	<u>1,815,335</u>

6 Debtors:

	2020 £	2019 £
Prepayments	1,350	2,100
Other debtors	50,000	50,000
	<u>51,350</u>	<u>52,100</u>

7 Creditors falling due within one year:

	2020 £	2019 £
Qard-e-Hasana	103,000	133,000
Taxation and Social security	-	-
Accruals	5,143	2,558
Other Creditors	-	-
	<u>108,143</u>	<u>135,558</u>

Private Loans: "Qard Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.

8 Taxation:

The charitable company is exempt from corporation tax on its charitable activities.