

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
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REDBRIDGE ISLAMIC CENTRE

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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;

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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 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 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.

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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 masjid 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).

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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;

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- 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.

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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 Ali
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
			£	£
Income	Unrestricted 502827	Restricted 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>

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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 Number	2023 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
	502,828	7,265	510,093	570,721
Direct Exp				
Other direct costs	62,674	7,265	69,939	97,519
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
			9,051	1,802
Total expenditure	315,381	7,265	322,646	374,995