

LONDON ISLAMIC CULTURAL SOCIETY

England & Wales · Charity number 1093884

Details

Status Registered

Legal form Trust

Registered 2002-09-20

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

Contact

Address 159 Hampden Way
London
N14 7NB

Phone 02083480353

Email bibifamily@btinternet.com

Website LondonIslamicCulturalSociety.org

Activities

Objects: THE OBJECTS OF THE TRUST SHALL BE:1. TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TEACHING OF THE HOLY QUR'AN AND THE HOLY PROPHET MUHAMMAD (PBUH).2. THE ADVANCEMENT OF EDUCATION. (PLEASE SEE COPY OF THE DEED ON FILE FOR DETAILS).

Activities: Religious, social activities and community services.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON - HARINGEY
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£282,245	£146,314	-	-
2024-03-31	£152,133	£116,906	-	-
2023-03-31	£77,585	£65,830	-	-
2022-03-31	£74,000	£78,000	-	-
2021-03-31	£63,000	£82,000	-	-
2020-03-31	£134,445	£88,747	-	-

Trustees

Name	Role	Appointed
Bibi Rabbiah Khan	Chair	2002-08-25
ALICIA SHANICE ALLI		2026-04-07
AZEEM MOHAMED		2002-08-25
Abdul Razack		2013-04-01
IMRAN ALLI		2018-11-03
KEVIN ALI		2018-11-03
KHALID KHAN		2018-11-03
Kemal Rajabally		2026-04-01
LEONARD ALI		2002-08-25
NEISHA HANIFF		2002-08-25
ZORIDA COONJAH		2018-11-03

LONDON ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1093884

Accounts



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

389-395 Wightman Road, London N8 0NA – Tele: 020 8348 0353/020 8368 7323
Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 28th July 2025

FOR THE PERIOD 1ST APRIL 2024 - 31ST MARCH 2025

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

July 29th, 2024 was 41 years for LICS however at the time of the AGM LICS will be in its 42nd year since its formation; we continue to support and help our congregation and wider community. Attendance at madrassah and booking of the hall has been greatly reduced in the aftermath of covid. LICS continues being part of and attending several initiatives working in partnership with the NHS, London Borough Haringey, Metropolitan Police, Age Concern, Faith Groups, Mosques, Civic events, and other agencies.

Positive efforts are made by Helpers, members, local brothers, and sisters in all areas as is required by our communities. LICS advocate on behalf of families/individuals with local authority, housing, or benefits agencies to ensure a successful outcome. Members were informed that LICS sold the four bed-room house in Denmark road on 2nd July 2024.

LICS are represented on Faith Groups, London Faith & Beliefs Forum, SACRE, the Independent Advisory Board [Police], and the Community Health Advisory Board; LICS attend many meetings to encourage building bridges in our community and ensure we impact service delivery from all agencies for our diverse community.

Yearly contracts for CCTV, PA system, Lift, fire safety and alarms, air conditioning, and gas safety. Repairs are carried out as and when necessary, which this year included an upgrade to the PA System and CCTV. LICS are aware of the increase in Islamophobia and have had various incidents directed at the Mosque. There has been reports of verbal anti-Muslim abuse, spitting and pushing/swearing. LICS has applied for security measures from the Home Office but not successful. In the meantime, Helpers perform this role.

MEETINGS/MEMBERSHIP

There are **12** Trustees currently. Membership donations are on the low side since covid. A reminder that Trustees agreed to continue 2019-2024 the membership of existing members because of the pandemic. Membership fees will be reinstated for the year 2024-2025

EVENTS OBSERVED.

Sisters Circles, Madrassah, full prayers, janaaza, nikkah and weddings continue to be held; LICS welcomed new classes this year a weekly Sisters Halaqah for young sisters 16+, Youth Circle for young ones to share experiences and issues in addition to learning. This class is conducted by Imam Ishaaq Jasat. LICS has held Visit My Mosque yearly, however the Mosque will always welcome visitors at any time.

LICS hosted and attended meetings with Multi Faith Forum, Muslim Interfaith, Community Safety, Holocaust Memorial Group, Unsung Women awards, Haringey Heroes award, Community Iftar, Police Recruits, school visits to name a few. Sister Bibi is the Chairperson of

Haringey Multi Faith Forum, an essential and rewarding role within our communities.

LICS was instrumental in forming the North London Council of Mosques on 18/1/22 consisting of eleven Mosques in Haringey, Barnet and Enfield with representatives from Waltham Forest. LICS play an important role in NLCoM encouraging other Mosques to work in a collaborative way. LICS President, Sister Bibi was appointed as Chairperson for NLCoM and now consists of 19 Mosques in four boroughs – Enfield, Haringey, Islington and Barnet.

EDUCATION.

Madrassahs continue seven days a week on site and some classes continue online. Sisters Circle are held monthly, while classes for sisters are held weekly where there are three groups offering recitation and Islamic history. The young sisters Halaqah is held weekly

LICS continue to welcome **65 Primary and Secondary Schools** to visit the Mosque where interactive Islamic facts are given in addition to a tour of the Mosque. Many children enjoy and participate in the Q&A sessions. LICS also supports schools with GCSE revision lessons for RE.

LICS continues to facilitate **Holocaust Memorial Educational Sessions** where 120 children attended the Mosque along with Multi Faith Members, Police, and community members. Eden Jewish School and Ashmole Primary attended the session where they learnt about the Holocaust and there was also an exhibition showing the Muslim families and Imams who protected and saved many of the Jewish families.

OUR IMAMS

Brother Abdul Kadir is LICS head Imam who provide cover for three and a half days per week. Imam Abdullah Al Maktoun joined LICS as Imam for prayers only covering the other three and a half days.

Helpers Brahim and Omar provide and monitor access to services run by LICS such as opening and closing the Mosque and safety, security aspects of the charity's building.

The Mosque continues to be an asset within our local community. LICS encourages non-Muslims to visit the Mosque when it is allowed, and we continue to distribute free copies of the Holy Quran and other related publications. The Mosque continues to welcome and visit different faith groups. We have all worked hard to establish it and most importantly it is a place where we and our families belong – I pray that Almighty Allah will bless, guide, and protect us all and that He will bring us closer to Him.

Report by Secretary Trustee: Imran Alli

Moved: LEONARD Ali Leonard Ali
Print name. Signature.

Seconded: ABDUL RAZACK ARAZACK
Print name. Signature.

Adopted: Bibi Khan Bibi Khan Date: 28th July 2025
Print name.

LONDON ISLAMIC CULTURAL SOCIETY

Treasurer's Report

It is with great pleasure that I present this report and accounts of the London Islamic Cultural Society for the year ended 31st March 2025. The nett surplus of £135,811 makes this our most successful year, due in the main that it includes two Eids. With out the dedication and support of our steadfast members and supporters of the LICS it would not have been possible to achieve such a successful year.

The main points in the accounts are

1. **Gift Aid** - £130,138 gifted during the year. A further amount of £32,535 is to be reclaimed from the Inland Revenue being basic rate tax paid on the amount gifted.
2. **Depreciation** - £4,396. This is fixtures and equipment as shown in the balance sheet plus additions of £6,685 being depreciated at 20% per annum on a reducing balance.
3. **Repairs and Renewals** - £35,794 building new and better wudu facilities for the sisters.
4. **New Development** – £720,919. This was sold for a net amount of £810,000. This amount will be used towards our new venture where we are hoping to have an income stream to help with the running cost of the mosque and help worthy causes.

The Mosque cultural centre may be free of debt but we still need to raise funds to pay for the upkeep and the repairs and maintenance of the centre. In order to maximise your donations I would like to remind you of the most tax efficient ways of making donations are:

- I **Gift Aid** This is the easiest and most popular way for tax payers to make payments to charities. A donor makes payment (s) to the charity: for each £1 donated the charity can reclaim from the Inland Revenue 25p. The government has made this very simple (a) No forms to fill in. (b) No minimum amount. All that is needed is for the donor to be a tax payer and requesting that their donation be treated as gift Aid.
- II **Pay Roll Giving** Employers are allowed to run these schemes under which an employee can make donations to a charity of their choice. The donation is deducted from your pay and passed to the charity by your employer. PAYE is calculated on your salary after making the deduction so that you are effectively getting immediate tax relief on the donation at your highest tax rate.

People who complete Self Assessment Tax returns will be able to nominate a charity to receive all or part of any repayment due to them. The donation will be paid direct to the Charity Bank account and tax will be paid without the charity having to make a claim.

Your donations to various charities throughout the year helped many homeless and starving people in various countries. We are please to announce that £49,450 was given to countries of your choice. May Allah reward you all and make it possible for you to continue helping the less fortunate.

The Trustees would like to thank all brothers and sisters for their dedication and support. May Allah guide us all and give us the strength and wisdom so that we may continue our work for the furtherance of Islam and working with the community.

Leonard H Ali
Treasurer

April 2025

LONDON ISLAMIC CULTURAL SOCIETY

Income and Expenditure Account for the Year ended 31st March 2025

<u>Income:</u>	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Members' subscription	610		910	
Subscription paid in advance	120		200	
Donations - Mosque/Cultural Society	16,370		12,510	
Donations - Gift Aids	130,138		103,001	
Donations for Imams'	11,700		13,860	
Other Donations & Sundry Income	<u>123,307</u>		<u>21,652</u>	
Total Income		282,245		152,133
<u>Expenditure:</u>				
P.A & CCTV	6,897		17,052	
Repairs, Renewals and Additions	35,794		13,950	
Gas, Heating and Lighting	22,176		15,048	
Water Charges	2,795		1,976	
Insurances	2,350		2,050	
Telephones	4,509		2,135	
Printing and Stationery	4,140		3,220	
Postages	787		500	
Functions	7,955		5,275	
Maintenance Building	19,700		17,635	
Maintenance Lift and Fire	5,490		4,518	
General Expenses	1,354		659	
Imams'	11,700		13,860	
Depreciation	4,396		3,824	
Promotion etc.	3,550		3,000	
Refuse Collection	3,390		3,083	
Bank Charges	1,822		4,060	
Air Condition	5,595		5,061	
Security	1,414		0	
Subscriptions	<u>500</u>		<u>0</u>	
Total Expenditure		<u>146,314</u>		<u>116,906</u>
Excess of Income over Expenditure		135,931		35,227

Appropriation Account:

Add: Subscription in advance at 1st April 2025	80	200
Less: Subscription in advance at 31st March 2024	200	20
	120	-180
Surplus for the Year Carried Forward	<u>£ 135,811</u>	<u>£ 35,047</u>

Moved:

Seconded:

Adopted:

Alkayash
[Signature]
BIBI R. KHAN
[Signature]

LONDON ISLAMIC CULTURAL SOCIETY

Balance sheet at 31st March 2025

<u>Assets:</u>	<u>2025</u> £	<u>2024</u> £
Freehold Building and land - at cost	185,308	185,308
Freehold Building Additions	423,638	423,638
New Building	2,430,606	2,430,606
New Development	810,000	720,919
Fixtures and Equipment	17,583	15,294
Prepayments	735	735
Cash at Bank	283,678	170,111
Petty Cash	<u>100</u>	<u>25</u>
	<u>283,778</u>	<u>170,136</u>
	<u>4,151,648</u>	<u>3,946,636</u>
<u>Reserves And Liabilities:</u>		
Accumulated Surplus:		
Balance at 1st April 2024	2,531,072	2,507,785
Surplus for the year	<u>135,811</u>	<u>35,047</u>
	2,666,883	2,531,072
Other Gifts	1,330,184	1,241,103
I.F Loans	144,627	144,627
Loans Other	8,360	16,360
Accruals	1,514	1,514
Subscription pain in advance	<u>80</u>	<u>200</u>
	<u>4,151,648</u>	<u>3,946,636</u>

I have examined the above Balance Sheet Dated 31st March 2025, and the attached Income and Expenditure Account for the year then ended, with the books and vouchers of the society and have found the same to be in accordance therewith.

Oliver Johnson & Co



UK Charity
Reg No:
1093884

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Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

Minutes of Annual General Meeting

28th July 2025, 1.30pm, LICS Mosque/Cultural Centre.

Present:	As listed 29 financial members.
Quorum:7	There were 11 Trustees present. [I. Alli, K. Khan, A. Mohamed, L. Ali, K. Ali. B.R Khan, F. Rahman, Z. Coonjah, A. Razack, M. Rahman, and A. Chand]. 1 proxy vote – Neisha Haniff
Chairperson:	President – Sister Bibi Khan
Opening	By all who were present.
Duah:	

Chairman's Report

The Chairman Sister Bibi Khan welcomed everyone to the AGM and thanked them for their continued support to the Trustees who continue to manage and deliver the services needed for the progression of the Society. The President shared her concerns with the gathering about the increase in anti-Muslim hate. She asked everyone to report incidents to the Police no matter how insignificant.

LICS continues to be **transparent** in our business and benefit for our community. Members present expressed thanks to all for continued dedication and hard work to ensure the Society continues its work.

Minutes of the Annual General Meeting held on 29th September 2024 was read, **Moved by Brother Abdul Razack and seconded by Sister Zorida Coonjah.** There were no amendments or additions. Adopted by Sister Bibi Khan. **There were no matters arising.**

Secretary's Report 2024 - 2025

The Secretary's Report detailed the work and progress made by LICS during the last financial year, activities held, numbers of meetings. Membership fees have been sporadic due to the pandemic therefore the meeting agreed to continue membership for all who were registered from 2019. This will be reviewed in 2024 – 2025 as we acknowledge many members are still not attending the centre.

The Secretary's Report informed members that LICS purchased a plot of land immediately behind the Mosque at auction for an amount of £420k. The plot had planning permission for a four-bedroom house. The house was built and sold on 2nd July 2024

The President thanked all Trustees, their families and all members for their dedication and support. The report continues to provide details of the day-to-day business of the Society with information about the many families in the UK and those living abroad who have been beneficiaries of the yearly distribution of Sadka Fitr and Zakaat, in addition funds have been raised for disasters and tragedies. The Society continues to help the poor and needy in countries worldwide one of those ways has been to establish wells in Africa, Bangladesh and Pakistan to assist families living in remote places.

The report also recognised LICS's success as being the guidance, leadership and wisdom of the President, Sister Bibi Khan in steering a dynamic, progressive, and unique organisation.

The Secretary's Report was moved by **Sister Zorida Coonjah** and seconded by **Brother Abdul Razack**. Adopted by Sister Bibi Khan.

Treasurer's Report 2024 -2025

Annual Balance Sheet detailing figures for 2024-2025. The Treasurer, Bro Leonard Ali informed members that there was a net surplus of **£135.811** our most successful year. The Treasurer informed all that there was **£130,138** gifted during the year.

Brother Leonard assured members that his aim as has always been the case is to reduce costs for the Society and thanked members and supporters who have been very generous in giving donations. Interest Free Loans outstanding is **£144,627** last year, it was noted that some donators do not want to reclaim loans, but they have not formally indicated so.

Gift Aid on donations continues to be claimed of £32,535 to be claimed from HMRC for 24-25. He outlined that the Society must meet Health & Safety requirements for the lift, PA system, CCTV, and air conditioning including fire equipment maintenance which attracts a yearly ongoing cost.

The Treasurer thanked everyone for their support and expressed thanks on behalf of the Trustees to all members for their efforts and work during the last year. He also said that he was proud of the achievements made by LICS despite us being in a negative deficit. The work carried out by LICS is outstanding.

The Treasurers' Report was moved by **Brother Abdool Razack** and seconded by **Brother Khalid Khan**. Adopted by Sister Bibi Khan.

Sister Bibi concluded the meeting thanking all Trustees for their hard work and continued support.

Closing Prayer: Brother Imam Kadir

Minutes by Brother Imran Alli: Imran Alli

Amendments/Additions: _____ None _____

Moved: ARazack Seconded: A. Khan

Adopted: Sister Bibi Khan [Signature] Date: 28th July 2025

LONDON ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1093884

Accounts



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SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 29th September 2024

FOR THE PERIOD 1ST APRIL 2023 - 31ST MARCH 2024

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

July 29th, 2023 was 40 years for LICS however at the time of the AGM LICS will be in its 41st year since its formation; we continue to support and help our congregation and wider community despite hard years of uncertainty due to the covid pandemic. We continue dealing with the fall out of the Covid-19 Pandemic in terms of attendance to the Mosque, attendance at Madrassah and booking of hall for weddings. Many attendees continue staying at home and utilising the streaming facilities; there has been no significant change.

The work of LICS continues with the President and Trustees attending several initiatives working in partnership in person and online with the NHS, London Borough Haringey, Metropolitan Police, Age Concern, Faith Groups, Mosques, Civic events, and other agencies. Trustees, Volunteer.

Helpers, members, local brothers, and sisters make positive efforts by working with all communities utilising various modes of communication and support. LICS continues to be a role model for others to follow. LICS continue to advocate on behalf of families/individuals with the local authority, housing, or benefits agencies to ensure a successful outcome. This work is built on and continues from year to year.

Changes in different ways of working and engaging continue, in the last two years we had to find other ways of connecting with members and the community as we faced a devastating period due to the pandemic. Recovery has been slow as people are hesitant in attending events for fear of catching covid or other infections. This affects income generating methods such as lettings or donations for use of the wedding facilities.

LICS are represented on Faith Groups, London Faith & Beliefs Forum, SACRE, the Independent Advisory Board [Police], and the Community Health Advisory Board. Representatives of LICS attend many meetings to encourage building bridges in our community and hoping to impact service delivery from all agencies for our diverse community.

LICS maintained yearly contracts for CCTV, PA system, Lift, fire safety and alarms, air conditioning, and gas safety. In addition repairs are carried out as and when necessary and the centre was regularly 'fogged' to contain infection, this has been continued quarterly.

MEETINGS/MEMBERSHIP

There are 12 Trustees currently. Membership donations continue to be sporadic as many members were unable to send their contributions or made membership payments online or on terminals. Trustees agreed to continue 2019-2020 as members for 2023-2024 because of the pandemic. Membership fees will be reinstated for the year 2024-2025

EVENTS OBSERVED.

Sisters Circles, Madrassah, full prayers, janaaza, nikkah and weddings continue to be held; LICs welcomed new classes this year a weekly Sisters Halaqah for young sisters 16+, Youth Circle for young ones to share experiences and issues in addition to learning. This class is conducted by Imam Ishaq Jasat. LICs has held Visit My Mosque yearly, however the Mosque will always welcome visitors at any time.

LICS hosted and attended meetings with Multi Faith Forum, Muslim Interfaith, Community Safety, Holocaust Memorial Group, Unsung Women awards, Haringey Heroes award, Community Ifar, Police Recruits, school visits to name a few. Sister Bibi is the Chairperson of Haringey Multi Faith Forum, an essential and rewarding role within our communities.

LICS was instrumental in forming the North London Council of Mosques on 18/1/22 consisting of eleven Mosques in Haringey, Barnet and Enfield with representatives from Waltham Forest. LICs play an important role in NLCoM encouraging other Mosques to work in a collaborative way. LICs President, Sister Bibi was appointed as Chairperson for NLCoM and now consists of 18 Mosques in four boroughs – Enfield, Haringey, Islington and Barnet.

EDUCATION.

All classes have restarted however with severely reduced numbers of pupils attending, some classes continue online. Numbers attending the Madrassahs continue to be on the low side.

LICS continue to welcome **60 Primary and Secondary Schools** to visit the Mosque where interactive Islamic facts are given in addition to a tour of the Mosque. Many children enjoy and participate in the Q&A sessions.

LICS also held a **Holocaust Memorial Educational Session** where 120 children attended the Mosque along with Multi Faith Members, Police, and community members. Eden Jewish School and Ashmole Primary attended the session where they learnt about the Holocaust and there was also an exhibition showing the Muslim families and Imams who protected and saved many of the Jewish families.

OUR IMAMS

Brother Abdul Kadir is LICs head Imam who provide cover for three and a half days per week. Since Imam Mushtaq left LICs we have had difficulties engaging another Imam. LICs continues to explore obtaining this service in the future.

Helpers Brahim and Omar provide and monitor access to services run by LICs such as opening and closing the Mosque and safety, security aspects of the charity's building.

The Mosque continues to be an asset within our local community. LICs encourages non-Muslims to visit the Mosque when it is allowed, and we continue to distribute free copies of the Holy Quran and other related publications. The Mosque continues to welcome and visit different faith groups. We have all worked hard to establish it and most importantly it is a place where we and our families belong – I pray that Almighty Allah will bless, guide, and protect us all and that He will bring us closer to Him.

The report also recognised LICS's success as being the guidance, leadership and wisdom of the President, Sister Bibi Khan in steering a dynamic, progressive, and unique organisation. It was noted that since the covid pandemic all classes, madrassah and lectures have reduced numbers and sometimes continue online or numbers reduced. There has been no increase in attendance.

The Secretary's Report was moved by KHALID KHAN and seconded by ABDOUL RAZACK. Adopted by Sister Bibi Khan.

Treasurer's Report 2023 -2024

Annual Balance Sheet detailing figures for 2023-2024. The Treasurer, Bro Leonard Ali informed members that there was a net surplus of £35,047 a successful year. The Treasurer informed all that there was £123,600 gifted during the year.

Brother Leonard assured members that his aim is to reduce costs for the Society and thanked members and supporters who have been very generous in giving donations. Interest Free Loans outstanding is £144,627 a small reduction on last year.

Gift Aid on donations continues to be claimed and promoted. He outlined that the Society must meet Health & Safety requirements for the lift, PA system, CCTV, and air conditioning including fire equipment maintenance which attracts a yearly cost. The Treasurer thanked everyone for their support and expressed thanks on behalf of the Trustees to all members for their efforts and work during the last year. He also said that he was proud of the achievements made by LICS despite us being in a negative deficit. The work carried out by LICS is outstanding.

The Treasurers' Report was moved by Brother Abdool Razack and seconded by Brother Khalid Khan. Adopted by Sister Bibi Khan.

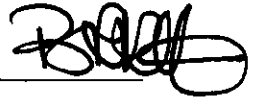
Sister Bibi concluded the meeting thanking all Trustees for their hard work and continued support.

Closing Prayer: Brother Imam Kadir

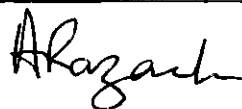
Minutes by Brother Imran Alli: Imran Alli

Amendments/Additions: None

Moved: ZORIDA COENATH Seconded: A. RAZACK

Adopted: Sister Bibi Khan Date: 29th September 2024 





LONDON ISLAMIC CULTURAL SOCIETY

Treasurer's Report

It is with great pleasure that I present this report and accounts of the London Islamic Cultural Society for the year ended 31st March 2024. The nett surplus of £35,047 makes this a very successful year. With out the dedication and support of our steadfast members and supporters of the LICs it would not have been possible to achieve such a successful year.

The main points in the accounts are

1. **Gift Aid** - £123,600 gifted during the year. A further amount of £30,900 is to be reclaimed from the Inland Revenue being basic rate tax paid on the amount gifted.
2. **Depreciation** - £3,824. This is fixtures and equipment as shown in the balance sheet plus additions of £950 being depreciated at 20% per annum on a reducing balance.
3. **Repairs and Renewals** - £13,950 electricals had to be updated and brought up to code which resulted in the addition cost.
4. **PA and CCTV** – £17,052. The PA system had to be updated and this resulted in most of the cost.
5. **Maintenance building** - £17,635 most of the internal paint was pale and dated and had to be repainted, resulting in the higher figure.

The Mosque cultural centre may be free of debt but we still need to raise funds to pay for the upkeep and the repairs and maintenance of the centre. In order to maximise your donations I would like to remind you of the most tax efficient ways of making donations are;

- I **Gift Aid** This is the easiest and most popular way for tax payers to make payments to charities. A donor makes payment (s) to the charity: for each £1 donated the charity can reclaim from the Inland Revenue 25p. The government has made this very simple (a) No forms to fill in. (b) No minimum amount. All that is needed is for the donor to be a tax payer and requesting that their donation be treated as gift Aid.
- II **Pay Roll Giving** Employers are allowed to run these schemes under which an employee can make donations to a charity of their choice. The donation is deducted from your pay and passed to the charity by your employer. PAYE is calculated on your salary after making the deduction so that you are effectively getting immediate tax relief on the donation at your highest tax rate.

People who complete Self Assessment Tax returns will be able to nominate a charity to receive all or part of any repayment due to them. The donation will be paid direct to the Charity Bank account and tax will be paid without the charity having to make a claim.

Your donations to various charities throughout the year helped many homeless and starving people in various countries. We are please to announce that £51,500 was given to countries of your choice. May Allah reward you all and make it possible for you to continue helping the less fortunate.

The Trustees would like to thank all brothers and sisters for their dedication and support. May Allah guide us all and give us the strength and wisdom so that we may continue our work for the furtherance of Islam and working with the community.

Leonard H Ali
Treasurer

September 2024

LONDON ISLAMIC CULTURAL SOCIETY

Balance sheet at 31st March 2024

<u>Assets:</u>	<u>2024</u>		<u>2023</u>
	£		£
Freehold Building and land - at cost	185,308		185,308
Freehold Building Additions	423,638		423,638
New Building	2,430,606		2,430,606
New Development	720,919		716,092
Fixtures and Equipment	15,294		18,168
Prepayments	735		735
Cash at Bank	170,111	146,622	
Petty Cash	<u>25</u>	<u>25</u>	
	<u>170,136</u>		<u>146,647</u>
	<u>3,946,636</u>		<u>3,921,194</u>
<u>Reserves And Liabilities:</u>			
Accumulated Surplus:			
Balance at 1st April 2023	2,507,785	2,496,025	
Surplus for the year	<u>35,047</u>	2,531,072	<u>11,760</u>
			2,507,785
Other Gifts	1,241,103		1,241,103
I.F Loans	144,627		145,627
Loans Other	16,360		25,145
Accruals	1,514		1,514
Subscription pain in advance	<u>200</u>		<u>20</u>
	<u>3,946,636</u>		<u>3,921,194</u>

I have examined the above Balance Sheet Dated 31st March 2024, and the attached Income and Expenditure Account for the year then ended, with the books and vouchers of the society and have found the same to be in accordance therewith.

Oliver Johnson & Co

LONDON ISLAMIC CULTURAL SOCIETY

Income and Expenditure Account for the Year ended 31st March 2024

	<u>2024</u>		<u>2023</u>	
<u>Income:</u>	£	£	£	£
Members' subscription	910		350	
Subscription paid in advance	200		15	
Donations - Mosque/Cultural Society	12,510		12,400	
Donations - Gift Aids	103,001		40,580	
Donations for Imams'	13,860		11,600	
Other Donations & Sundry Income	<u>21,652</u>		<u>12,640</u>	
Total Income		152,133		77,585
 <u>Expenditure:</u>				
P.A & CCTV	17,052		4,000	
Repairs, Renewals and Additions	13,950		8,800	
Gas, Heating and Lighting	15,048		2,188	
Water Charges	1,976		1,772	
Insurances	2,050		1,920	
Telephones	2,135		1,644	
Printing and Stationery	3,220		2,474	
Postages	500		250	
Functions	5,275		3,350	
Maintenance Building	17,635		8,600	
Maintenance Lift and Fire	4,518		2,582	
General Expenses	659		1,395	
Imams'	13,860		11,600	
Depreciation	3,824		4,542	
Promotion etc.	3,000		2,000	
Refuse Collection	3,083		2,800	
Bank Charges	4,060		2,208	
Air Condition	5,061		2,900	
Security	0		0	
Legal fees	<u>0</u>		<u>805</u>	
Total Expenditure		<u>116,906</u>		<u>65,830</u>
 Excess of Income over Expenditure		35,227		11,755
 <u>Appropriation Account:</u>				
Add: Subscription in advance at 1st April 2024	200		20	
Less: Subscription in advance at 31st March 2023	20		15	
		-180		5
Surplus for the Year Carried Forward		<u>£ 35,047</u>		<u>£ 11,760</u>

Moved: *Alazach*

Seconded: *[Signature]*

Adopted: *[Signature]*

29/9/2024



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

389-395 Wightman Road, London N8 0NA – Tele: 020 8348 0353/020 8368 7323
Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

Minutes of Annual General Meeting

29th September 2024, 1.30pm, LICS Mosque/Cultural Centre.

Present:

Quorum:7

As listed 20 financial members.

There were 11 Trustees present. [I. Alli, K. Khan, A. Mohamed, L. Ali, K. Ali. B.R Khan, F. Rahman, Z. Coonjah, A. Razack, M. Rahman, and A. Chand].

Chairperson:

Opening

Duah:

President – Sister Bibi Khan

By all who were present.

Chairman's Report

The Chairman Sister Bibi Khan welcomed everyone to the AGM and thanked them for their continued support to the Trustees who continue to manage and deliver the services needed for the progression of the Society. Covid-19 pandemic has made recovery difficult and delayed. The Mosque continues to be mindful and careful with numbers of attendees. Weddings continue to be limited to 200 instead of full capacity of 300 in the interest of health and safety.

LICS continues to be **transparent** in our business and benefit for our community. Members present expressed thanks to all for continued dedication and hard work to ensure the Society continues its work. Thanks was expressed to the president and Board of Trustees for their dedication and acknowledged that LICS continues to be an inspiring charity.

Minutes of the Annual General Meeting held on 11th May 2024 was read, Moved by Brother Kevin Ali and seconded by Sister Neisha Haniff. The meeting was held in person and online so verbal acceptance was agreed. There were no amendments or additions. Adopted by Sister Bibi Khan. **There were no matters arising.**

Secretary's Report 2023 - 2024

The Secretary's Report detailed the work and progress made by LICS during the last financial year, activities held, numbers of meetings. Membership fees have been sporadic due to the pandemic therefore the meeting agreed to continue membership for all who were registered from 2019. This will be reviewed in 2024 – 2025 as we acknowledge many members are still not attending the centre.

The President thanked all Trustees, their families and all members for their dedication and support. The report continues to provide details of the day to day business of the Society with information about the many families in the UK and those living abroad who have been beneficiaries of the yearly distribution of Sadka Fitr and Zakaat, in addition funds have been raised for disasters and tragedies.

The Society continues to help the poor and needy in countries worldwide one of those ways has been to establish wells in Africa, Bangladesh and Pakistan to assist families living in remote places.

Report by Secretary Trustee: Imran Alli

Moved: A - RAZACK Akmal
Print name. Signature.

Seconded: ZURIDA COONJAT Z. Coonjat
Print name. Signature.

Adopted: Bibi Khan ~~BIBI~~ Date: 29th September 2024
Print name.

LONDON ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1093884

Accounts

LONDON ISLAMIC CULTURAL SOCIETY

Treasurer's Report

It is with great pleasure that I present this report and accounts of the London Islamic Cultural Society for the year ended 31st March 2023. The nett surplus of £11,755 makes this a successful year especially coming out of Corona Virus and the difficulties many face in making ends meet in the face of a cost of living increase etc. It is hoped in the coming years it will be easier for all of us. Without the dedication and support of our steadfast members and supporters of the LICS it would not have been possible to achieve such a successful year.

The main points in the accounts are

1. **Gift Aid** - £40,580 gifted during the year, a further as report and amount of £10,145 is to be reclaimed from the Inland Revenue being basic rate tax paid on the amount gifted.
2. **Depreciation** - £4,542 this is fixtures and equipment as shown in the balance sheet plus additions of £3,120 being depreciated at 20% per annum on a reducing balance.
3. **Loans** - £145,627 this is interest free loans. The difference of £12,000 was loans repaid over the year.
4. **Repairs and Renewals** - £8,800 this was in the main due to repairs to the old and new building for works that were necessary.

The Mosque cultural centre may be free of debt but we still need to raise funds to pay for the upkeep and the repairs and maintenance of the centre. In order to maximise your donations I would like to remind you of the most tax efficient ways of making donations are;

- I **Gift Aid** This is the easiest and most popular way for tax payers to make payments to charities. A donor makes payment (s) to the charity: for each £1 donated the charity can reclaim from the Inland Revenue 25p. The government has made this very simple (a) No forms to fill in. (b) No minimum amount. All that is needed is for the donor to be a tax payer and requesting that their donation be treated as gift Aid.
- II **Pay Roll Giving** Employers are allowed to run these schemes under which an employee can make donations to a charity of their choice. The donation is deducted from your pay and passed to the charity by your employer. PAYE is calculated on your salary after making the deduction so that you are effectively getting immediate tax relief on the donation at your highest tax rate.

People who complete Self Assessment Tax returns will be able to nominate a charity to receive all or part of any repayment due to them. The donation will be paid direct to the Charity Bank account and tax will be paid without the charity having to make a claim.

The years ahead will be challenging as we come out of the corona virus lockdown and restrictions. Only by us working together can we repair the damage that this virus has caused and we all look forward to a brighter tomorrow.

The Trustees would like to thank all brothers and sisters for their dedication and support. May Allah guide us all and give us the strength and wisdom so that we may continue our work for the furtherance of Islam and working with the community.

Leonard H Ali
Treasurer

May 2024

LONDON ISLAMIC CULTURAL SOCIETY

Balance sheet at 31st March 2023

<u>Assets:</u>	<u>2023</u> £	<u>2022</u> £
Freehold Building and land - at cost	185,308	185,308
Freehold Building Additions	423,638	423,638
New Building	2,430,606	2,430,606
New Development	716,092	712,092
Fixtures and Equipment	18,168	19,950
Prepayments	735	735
Cash at Bank	146,622	158,595
Petty Cash	<u>25</u>	<u>25</u>
	<u>146,647</u>	<u>158,620</u>
	<u>3,921,194</u>	<u>3,930,214</u>
<u>Reserves And Liabilities:</u>		
Accumulated Surplus:		
Balance at 1st April 2022	2,496,025	2,500,055
Surplus for the year	<u>11,760</u>	<u>4,030</u>
Other Gifts	1,241,103	1,241,103
I.F Loans	145,627	157,627
Loans Other	25,145	33,930
Accruals	1,514	1,514
Subscription pain in advance	<u>20</u>	<u>15</u>
	<u>3,921,194</u>	<u>3,930,214</u>

I have examined the above Balance Sheet Dated 31st March 2023, and the attached Income and Expenditure Account for the year then ended, with the books and vouchers of the society and have found the same to be in accordance therewith.

Oliver Johnson & Co

LONDON ISLAMIC CULTURAL SOCIETY

Income and Expenditure Account for the Year ended 31st March 2023

	<u>2023</u>		<u>2022</u>	
<u>Income:</u>	£	£	£	£
Members' subscription	350		325	
Subscription paid in advance	15		15	
Donations - Mosque/Cultural Society	12,400		22,647	
Donations - Gift Aids	40,580		19,820	
Donations for Imams'	11,600		11,100	
Other Donations & Sundry Income	12,640		20,100	
Total Income		77,585		74,007
 <u>Expenditure:</u>				
P.A & CCTV	4,000		1,000	
Repairs, Renewals and Additions	8,800		8,960	
Gas, Heating and Lighting	2,188		7,591	
Water Charges	1,772		4,058	
Insurances	1,920		1,669	
Telephones	1,644		1,627	
Printing and Stationery	2,474		5,748	
Postages	250		320	
Functions	3,350		1,500	
Maintenance Building	8,600		8,875	
Maintenance Lift and Fire	2,582		7,088	
General Expenses	1,395		1,559	
Imams'	11,600		11,100	
Depreciation	4,542		4,897	
Promotion etc.	2,000		4,800	
Refuse Collection	2,800		2,357	
Bank Charges	2,208		1,289	
Air Condition	2,900		250	
Security	0		0	
Legal fees	805		3,354	
Total Expenditure		65,830		78,042
 Excess of Income over Expenditure		11,755		-4,035

Appropriation Account:

Add: Subscription in advance at 1st April 2023	20		15	
Less: Subscription in advance at 31st March 2022	15		20	
Surplus for the Year Carried Forward		<u>5</u> £ 11,760		<u>5</u> -£ 4,030

Moved: **ABDUL RAZAQUE** *Arzack*

Seconded: **KHALID KHAN** *Khan*

Adopted: **Bibi Khan** *Bibi Khan*
11/5/24



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

389-395 Wightman Road, London N8 0NA – Tele: 020 8348 0353/020 8368 7323
Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 11th May 2024

FOR THE PERIOD 1ST APRIL 2022 - 31ST MARCH 2023

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

July 29th, 2022 was 39 years for LICS however at the time of the AGM LICS will be in its 40th year since it's formation; we continue to support and help our congregation and wider community despite hard years of uncertainty due to the covid pandemic. We are dealing with the fall out of the Covid-19 Pandemic in terms of attendance to the Mosque, attendance at Madrassah and booking of hall for weddings. Many attendees continue staying at home and utilising the streaming facilities.

The work of LICS continues with the President and Trustees attending several initiatives working in partnership in person and online with the NHS, London Borough Haringey, Metropolitan Police, Age Concern, Faith Groups, Mosques, Civic events, and other agencies. Trustees, Volunteer.

Helpers, members, local brothers, and sisters make positive efforts by working with all communities utilising various modes of communication and support. LICS continues to be a role model for others to follow. LICS continue to advocate on behalf of families/individuals with the local authority, housing, or benefits agencies to ensure a successful outcome. This work is built on and continues from year to year.

Changes in different ways of working and engaging continue, in the last two years we had to find other ways of connecting with members and the community as we faced a devastating period due to the pandemic. Recovery has been slow as people are hesitant in attending events for fear of catching covid or other infections. This affects income generating methods such as lettings or donations for use of the wedding facilities.

In January 2022 President Bibi Khan received an MBE for the work carried out in the community; in June 2023 a celebratory event was held in her honour which also recognised her appointment as a Deputy Lieutenant of Haringey, Greater London by the Lord Lieutenant. Our President also conducts Citizenship Awards Ceremonies in her role as Deputy Lieutenant.

LICS lost many of our role models including Sister Raheema Alli who journeyed to Almighty Allah in August 2022. Sister Raheema was the wife of President Abdool Alli and Catering Manager of LICS since its inception. Her role in the formation and progression of LICS must be recognised for some of the most difficult periods of our history. We pray that Allah will grant her and all those who have left us jannatul Firdous.

LICS are represented on Faith Groups, London Faith & Beliefs Forum, SACRE, the Independent Advisory Board [Police], and the Community Health Advisory Board. Representatives of LICS attend many meetings to encourage building bridges in our community and hoping to impact service delivery from all agencies for our diverse community.

LICS maintained yearly contracts for CCTV, PA system, Lift, fire safety and alarms, air conditioning, and gas safety. In addition repairs are carried out as and when necessary and the centre was regularly 'fogged' to contain infection, this has been continued quarterly.

MEETINGS/MEMBERSHIP

There are **12** Trustees currently. Membership donations continue to be sporadic as many members were unable to send their contributions or made membership payments online or on terminals. Trustees agreed to continue 2019-2020 as members for 21-23 because of the pandemic. This will be continued for the year 21-23 period also. This has been reviewed and membership fees will become payable for the year 2023-2024.

EVENTS OBSERVED.

Sisters Circles, Madrassah, full prayers, janaaza, nikkah and weddings continue to be held; LICS welcomed new classes this year a weekly Sisters Halaqah for young sisters 16+, Youth Circle for young ones to share experiences and issues in addition to learning. This class is conducted by Imam Ishaq Jasat. A weekly class for sisters also began on Wednesdays led by Al Huda. LICS has held Visit My Mosque yearly, however the Mosque will always welcome visitors at any time.

LICS hosted and attended meetings with Multi Faith Forum, Muslim Interfaith, Community Safety, Holocaust Memorial Group, Unsung Women awards, Haringey Heroes award, Community Iftar, Police Recruits, school visits to name a few. Sister Bibi is the Chairperson of Haringey Multi Faith Forum, an essential and rewarding role within our communities.

Following the passing of HRH Queen Elizabeth II, a **Proclamation Event** was held by Haringey Council in which LICS President participated. LICS was truly honoured to be **gifted a tree** from Her Majesty's Green Canopy and from the sculpture outside Buckingham Palace for our community work and because of Her Majesty's 70th year of reign. The tree was presented to LICS Bibi Khan, Leonard Ali, and Sheerazul Islam by the Lord Lieutenant at the Royal Chelsea Hospital.

LICS was instrumental in forming the North London Council of Mosques on 18/1/22 consisting of eleven Mosques in Haringey, Barnet and Enfield with representatives from Waltham Forest. LICS play an important role in NLCoM encouraging other Mosques to work in a collaborative way.

EDUCATION.

All classes have restarted however with severely reduced numbers of pupils attending, some classes continue online.

LICS were very happy to welcome **35 Primary and Secondary Schools** to visit the Mosque where interactive Islamic facts are given in addition to a tour of the Mosque. Many children enjoy and participate in the Q&A sessions.

LICS also held a **Holocaust Memorial Educational Session** where 120 children attended the Mosque along with Multi Faith Members, Police, and community members. Eden Jewish School and Ashmole Primary attended the session where they learnt about the Holocaust and there was also an exhibition showing the Muslim families and Imams who protected and saved many of the Jewish families.

OUR IMAMS

Brother Abdul Kadir and **Brother Mushtaq Ahmed** are LICS Imams who cover the week as job shares. In this year Imam Mushtaq left LICS as Imam. LICS gratefully accepts donations towards the cost of the services provided by the Imams.

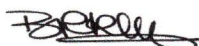
Helpers Brahim and Omar provide and monitor access to services run by LICS such as opening and closing the Mosque and safety, security aspects of the charity's building.

The Mosque continues to be an asset within our local community. LICS encourages non-Muslims to visit the Mosque when it is allowed, and we continue to distribute free copies of the Holy Quran and other related publications. The Mosque continues to welcome and visit different faith groups. We have all worked hard to establish it and most importantly it is a place where we and our families belong – I pray that Almighty Allah will bless, guide, and protect us all and that He will bring us closer to Him.

Report by Secretary Trustee: Imran Alli

Moved: KHAUD KHAN 
Print name. Signature.

Seconded: ABDUL RAZACK 
Print name. Signature.

Adopted: Bibi Khan  Date: 11th May 2024
Print name.



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

389-395 Wightman Road, London N8 0NA – Tele: 020 8348 0353/020 8368 7323
Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

Minutes of Annual General Meeting

11th May 2024, 1.30pm, LICS Mosque/Cultural Centre.

Present:	As listed 35 financial members.
Quorum:7	There were 12 Trustees present. [I. Alli, K. Khan, A. Mohamed, L. Ali, K. Ali. B.R Khan, F. Rahman, Z. Coonjah, A. Razack, M. Rahman, N. Haniff, and A. Chand].
Chairperson:	President – Sister Bibi Khan
Opening	By all who were present.
Duah:	

Chairman's Report

The Chairman Sister Bibi Khan welcomed everyone to the AGM and thanked them for their continued support to the Trustees who continue to manage and deliver the services needed for the progression of the Society. It has been a difficult time with the Covid-19 pandemic and recovery has been laboured. The pandemic has had a hard effect on the charity who depend on in person attendees. Weddings continue to be limited to 200 instead of full capacity of 300 in the interest of health and safety.

The Chairman shared the sad losses of many in the community of close members including our Sister Raheema Alli, Catering Manager of LICS. LICS continues to be **transparent** in our business and benefit our community. Members present expressed thanks to all for continued dedication and hard work to ensure the Society continues its work. Thanks was expressed to the president and Board of Trustees for their dedication and for continuing the legacy of Brother Alli and all those who initiated and formed our unique and inspiring charity.

Minutes of the Annual General Meeting held on 24th July 2022 was read, moved by Sister Zorida Coonjah and seconded by Sister Fazia Rahman. The meeting was online so verbal acceptance was agreed. There were no amendments or additions. Adopted by Sister Bibi Khan. **There were no matters arising.**

Secretary's Report 2022 - 2023

The Secretary's Report detailed the work and progress made by LICS during the last financial year, activities held, numbers of meetings, members who paid membership fees 70 [146] This number has been held for the duration of the restrictions due to covid. [For this purpose the membership from 2019-2020 will be carried over.

The President thanked all Trustees, their families and all members for their dedication and support. The report continues to provide details of the day to day business of the Society with information about the many families in the UK and those living abroad who have been beneficiaries of the yearly distribution of Sadka Fitr and Zakaat, in addition funds have been raised for disasters and tragedies. The Society continues to help the poor and needy in countries worldwide one of those ways has been to establish wells in Africa, Bangladesh and Pakistan to assist families living in remote places.

The report also recognised LICS's success as being the guidance, leadership and wisdom of the President, Sister Bibi Khan in steering a dynamic, progressive, and unique organisation. It was noted that since the covid pandemic all classes, madrassah and lectures have reduced numbers and sometimes continue online or numbers reduced.

The Secretary's Report was moved by Brother Khalid Khan and seconded by Brother Asgar Razack. Adopted by Sister Bibi Khan.

Treasurer's Report 2022 -2023

Annual Balance Sheet detailing figures for 2022-2023. The Treasurer, Bro Leonard Ali informed members that there was a net surplus of £11,755 a successful year bearing in mind we were in a deficit the previous year. The Treasurer informed all that there was £40,580 gifted during the year. Brother Leonard assured members that his aim is to reduce costs for the Society and thanked members and supporters who have been very generous in giving donations. Interest Free Loans outstanding is £145,627 a reduction on last year as £12,000 interest free loans had been repaid.

Gift Aid on donations continues to be claimed and promoted. He outlined that the Society must meet Health & Safety requirements for the lift, PA system, CCTV, and air conditioning including fire equipment maintenance which attracts a yearly cost. The Treasurer thanked everyone for their support and expressed thanks on behalf of the Trustees to all members for their efforts and work during the last year. He also said that he was proud of the achievements made by LICS despite us being in a negative deficit. The work carried out by LICS is outstanding.

The Treasurers' Report was moved by Brother Abdool Razack and seconded by Brother Khalid Khan. Adopted by Sister Bibi Khan.

Sister Bibi concluded the meeting thanking all Trustees for their hard work and continued support.

Closing Prayer: Brother Imam Kadir

**Minutes by Brother Imran Alli with
President, Sister Bibi Rabbayah Khan:** Bibi Khan/Imran Ali

Amendments/Additions: _____ None _____

Moved: Brother Kevin Ali [online] Seconded: Sister Neisha Haniff [online]

Adopted: Sister Bibi Khan _____ Date: 11th May 2024

The meeting accepted some signatures to be recorded as they were given virtually as meeting was online.

Accounts



UK Charity
Reg No:
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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



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SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 24th July 2022 [Via Online]

FOR THE PERIOD 1ST APRIL 2021 - 31ST MARCH 2022

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

July 29th 2021, will be 39 years since the formation of LICS; we continue to support and help our congregation and wider community despite hard years of uncertainty due to the covid pandemic. This year 2021-2022 continues to be a difficult and trying year as we continue to recover from the Covid-19 Pandemic.

National Lockdowns and phased reopening have significantly affected the ability to run all services as they were stopped or run online.

The President and Trustees continued to represent LICS in several initiatives working in partnership in person and online with the NHS, Mortality Groups, London Borough Haringey, Metropolitan Police, Age Concern, Faith Groups, Mosques, Civic events, and other agencies. Trustees, Volunteer Helpers, members, local brothers, and sisters make positive efforts by working with all communities utilising various modes of communication and support. LICS continues to be a role model for others to follow.

The President and Trustees continue to advocate on behalf of families/individuals with the local authority, housing, or benefits agencies to ensure a successful outcome. This work is built on and continues from year to year. Many things changed in the last two years as our charity had to find other ways of connecting with members and the community as we faced a devastating period of the pandemic. Recovery for the charity has been slow as people are hesitant in attending events for fear of catching covid or other infections. This undoubtedly affects income generating methods such as lettings or donations for use of the wedding facilities.

In January 2022 President Bibi Khan was awarded and recognised for an MBE for the work carried out in the community. Our President received her award from Prince Charles at Windsor Castle. In February 2022, Bibi was also appointed as a Deputy Lieutenant of Haringey, Greater London by the Lord Lieutenant. Once again, the work of LICS has been recognised, the President continues to represent LICS in the community encouraging cohesion amongst all.

LICS lost many of our role models and families continue to struggle with depression, with our young children having to be nurtured back into society. LICS are represented on Faith Groups, London Faith & Beliefs Forum, SACRE, the Independent Advisory Board [Police], and the Community Health Advisory Board. Representatives of LICS attend many meetings to encourage building bridges in our community and hoping to impact service delivery from all agencies for our diverse community.

LICS maintained yearly contracts for CCTV, PA system, Lift, fire safety and alarms, air conditioning, and gas safety. In addition repairs are carried out as and when necessary and the centre was regularly 'fogged' to contain infection on a monthly basis.

MEETINGS/MEMBERSHIP

There are **12** Trustees currently. Membership donations continue to be sporadic as many members were unable to send their contributions or made membership payments online or on terminals. Trustees agreed to continue 2019-2020 as members for 20-21 because of the pandemic. This will be continued for the year 21-22 period also. This will be reviewed for the year 2022-2023.

EVENTS OBSERVED.

Sisters Circles, Madrassah, full prayers, nikkah and weddings all resumed albeit with many Health & Safety guidelines in place particularly numbers within restricted areas. LICs hosted and attended meetings with Multi Faith Forum, Muslim Interfaith, Community Safety, Holocaust Memorial Group, Unsung Women awards, Haringey Heroes award, Community Iftar, Police Recruits, school visits to name a few.

LICS was instrumental in forming the North London Council of Mosques consisting of eleven Mosques in Haringey, Barnet and Enfield with representatives from Waltham Forest.

EDUCATION.

All classes have restarted however with severely reduced numbers of pupils attending, some classes continue online.

OUR IMAMS

Brother Abdul Kadir and **Brother Mushtaq Ahmed** are LICs Imams who cover the week as job shares. LICs gratefully accepts donations towards the cost of the services provided by the Imams.

Helpers Brahim and Omar provide and monitor access to services run by LICs such as opening and closing the Mosque and safety, security aspects of the charity's building.

The Mosque continues to be a valuable asset within our local community. LICs encourages non-Muslims to visit the Mosque when it is allowed, and we continue to distribute free copies of the Holy Quran and other related publications. The Mosque continues to welcome and visit different faith groups. We have all worked hard to establish it and most importantly it is a place where we and our families belong – I pray that Almighty Allah will bless, guide, and protect us all and that He will bring us closer to Him.

Report by Secretary Trustee: _____ **Imran Alli** _____ **Virtual** _____

Moved: _____ **Leonard Ali** _____ **Virtual** _____
Print name. **Signature.**

Seconded: _____ **Mohammad Rahman** _____ **Virtual** _____
Print name. **Signature.**

Adopted: _____ **Bibi Khan** _____ **Date:** **24th July 2022** _____
Print name.

Agreed by meeting to accept virtual indication of signatures as we continue to recover from covid.

LONDON ISLAMIC CULTURAL SOCIETY

Treasurer's Report

The year 2021/22 was another difficult year recovering from the pandemic. The society slowly opened with restrictions in place for the first half of the year with gradual lifting of all restrictions by the end of the year. All overheads had to be paid and income was restricted, resulting in a deficit for the year. The new year is expected to be a better one although there are signs of storms on the horizon with great increases in both fixed and variable costs.

The net deficit of £4,035 make this the second worse year since the society was formed because we took an opportunity while the mosque was closed to do some improvement to the facilities and income was greatly reduced.

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2. **Depreciation** - £4,897 this is fixtures and equipment as shown in the balance sheet plus additions of £3,830 being depreciated at 20% per annum on a reducing balance.
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The Trustees would like to thank all brothers and sisters for their dedication and support. May Allah guide us all and give us the strength and wisdom so that we may continue our work for the furtherance of Islam and working with the community.

Leonard H Ali
Treasurer

April 2023

LONDON ISLAMIC CULTURAL SOCIETY

Balance sheet at 31st March 2022

<u>Assets:</u>	<u>2022</u>	<u>2021</u>
	£	£
Freehold Building and land - at cost	185,308	185,308
Freehold Building Additions	423,638	423,638
New Building	2,430,606	2,430,606
New Development	712,092	568,988
Fixtures and Equipment	19,950	20,657
Prepayments	735	735
Cash at Bank	158,595	313,612
Petty Cash	<u>25</u>	<u>25</u>
	<u>158,620</u>	<u>313,637</u>
	<u>3,930,214</u>	<u>3,943,569</u>
<u>Reserves And Liabilities:</u>		
Accumulated Surplus:		
Balance at 1st April 2021	2,500,055	2,518,647
Deficit for the year	<u>4,030</u> 2,496,025	<u>18,592</u> 2,500,055
Other Gifts	1,241,103	1,241,103
I.F Loans	157,627	159,627
Loans Other	33,930	41,250
Accruals	1,514	1,514
Subscription pain in advance	<u>15</u>	<u>20</u>
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I have examined the above Balance Sheet Dated 31st March 2022, and the attached Income and Expenditure Account for the year then ended, with the books and vouchers of the society and have found the same to be in accordance therewith.

Oliver Johnson & Co

LONDON ISLAMIC CULTURAL SOCIETY

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<u>Income:</u>	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Members' subscription	325		380	
Subscription paid in advance	15		20	
Donations - Mosque/Cultural Society	22,647		13,456	
Donations - Gift Aids	19,820		27,396	
Donations for Imams'	11,100		10,600	
Other Donations & Sundry Income	20,100		11,313	
Total Income		74,007		63,165
 <u>Expenditure:</u>				
P.A & CCTV	1,000		2,480	
Repairs, Renewals and Additions	8,960		9,500	
Gas, Heating and Lighting	7,591		8,027	
Water Charges	4,058		2,730	
Insurances	1,669		1,580	
Telephones	1,627		2,043	
Printing and Stationery	5,748		2,671	
Postages	320		550	
Functions	1,500		1,450	
Maintenance Building	8,875		17,450	
Maintenance Lift and Fire	7,088		3,477	
General Expenses	1,559		4,489	
Imams'	11,100		10,600	
Depreciation	4,897		5,165	
Promotion etc.	4,800		3,915	
Refuse Collection	2,357		2,145	
Bank Charges	1,289		1,110	
Air Condition	250		900	
Security	0		1,490	
Legal fees	3,354		0	
Total Expenditure		78,042		81,772
 Excess of Income over Expenditure		-4,035		-18,607
 Appropriation Account:				
Add: Subscription in advance at 1st April 2022	15		20	
Less: Subscription in advance at 31st March 2021	20		35	
 Surplus for the Year Carried Forward		5 -£ 4,030		15 -£ 18,592

Moved: *Alhazak*

Seconded: *B F Rahman*

Adopted: *[Signature]* 24/7/22

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Accounts



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

389-395 Wightman Road, London N8 0NA – Tele: 020 8348 0353/020 8368 7323
Correspondence to: Sister Bibi Khan – 9 Willoughby Road, London N8 0HR

Website: www.lics.info

SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 24th July 2022 [Via Online]

FOR THE PERIOD 1ST APRIL 2021 - 31ST MARCH 2022

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

July 29th 2021, will be 39 years since the formation of LICS; we continue to support and help our congregation and wider community despite hard years of uncertainty due to the covid pandemic. This year 2021-2022 continues to be a difficult and trying year as we continue to recover from the Covid-19 Pandemic.

National Lockdowns and phased reopening have significantly affected the ability to run all services as they were stopped or run online.

The President and Trustees continued to represent LICS in several initiatives working in partnership in person and online with the NHS, Mortality Groups, London Borough Haringey, Metropolitan Police, Age Concern, Faith Groups, Mosques, Civic events, and other agencies. Trustees, Volunteer Helpers, members, local brothers, and sisters make positive efforts by working with all communities utilising various modes of communication and support. LICS continues to be a role model for others to follow.

The President and Trustees continue to advocate on behalf of families/individuals with the local authority, housing, or benefits agencies to ensure a successful outcome. This work is built on and continues from year to year. Many things changed in the last two years as our charity had to find other ways of connecting with members and the community as we faced a devastating period of the pandemic. Recovery for the charity has been slow as people are hesitant in attending events for fear of catching covid or other infections. This undoubtedly affects income generating methods such as lettings or donations for use of the wedding facilities.

In January 2022 President Bibi Khan was awarded and recognised for an MBE for the work carried out in the community. Our President received her award from Prince Charles at Windsor Castle. In February 2022, Bibi was also appointed as a Deputy Lieutenant of Haringey, Greater London by the Lord Lieutenant. Once again, the work of LICS has been recognised, the President continues to represent LICS in the community encouraging cohesion amongst all.

LICS lost many of our role models and families continue to struggle with depression, with our young children having to be nurtured back into society. LICS are represented on Faith Groups, London Faith & Beliefs Forum, SACRE, the Independent Advisory Board [Police], and the Community Health Advisory Board. Representatives of LICS attend many meetings to encourage building bridges in our community and hoping to impact service delivery from all agencies for our diverse community.

LICS maintained yearly contracts for CCTV, PA system, Lift, fire safety and alarms, air conditioning, and gas safety. In addition repairs are carried out as and when necessary and the centre was regularly 'fogged' to contain infection on a monthly basis.

MEETINGS/MEMBERSHIP

There are **12** Trustees currently. Membership donations continue to be sporadic as many members were unable to send their contributions or made membership payments online or on terminals. Trustees agreed to continue 2019-2020 as members for 20-21 because of the pandemic. This will be continued for the year 21-22 period also. This will be reviewed for the year 2022-2023.

EVENTS OBSERVED.

Sisters Circles, Madrassah, full prayers, nikkah and weddings all resumed albeit with many Health & Safety guidelines in place particularly numbers within restricted areas. LICs hosted and attended meetings with Multi Faith Forum, Muslim Interfaith, Community Safety, Holocaust Memorial Group, Unsung Women awards, Haringey Heroes award, Community Iftar, Police Recruits, school visits to name a few.

LICS was instrumental in forming the North London Council of Mosques consisting of eleven Mosques in Haringey, Barnet and Enfield with representatives from Waltham Forest.

EDUCATION.

All classes have restarted however with severely reduced numbers of pupils attending, some classes continue online.

OUR IMAMS

Brother Abdul Kadir and **Brother Mushtaq Ahmed** are LICs Imams who cover the week as job shares. LICs gratefully accepts donations towards the cost of the services provided by the Imams.

Helpers Brahim and Omar provide and monitor access to services run by LICs such as opening and closing the Mosque and safety, security aspects of the charity's building.

The Mosque continues to be a valuable asset within our local community. LICs encourages non-Muslims to visit the Mosque when it is allowed, and we continue to distribute free copies of the Holy Quran and other related publications. The Mosque continues to welcome and visit different faith groups. We have all worked hard to establish it and most importantly it is a place where we and our families belong – I pray that Almighty Allah will bless, guide, and protect us all and that He will bring us closer to Him.

Report by Secretary Trustee: _____ **Imran Alli** _____ **Virtual** _____

Moved: _____ **Leonard Ali** _____ **Virtual** _____
Print name. **Signature.**

Seconded: _____ **Mohammad Rahman** _____ **Virtual** _____
Print name. **Signature.**

Adopted: _____ **Bibi Khan** _____ **Date:** **24th July 2022** _____
Print name.

Agreed by meeting to accept virtual indication of signatures as we continue to recover from covid.

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Oliver Johnson & Co

LONDON ISLAMIC CULTURAL SOCIETY

Income and Expenditure Account for the Year ended 31st March 2022

<u>Income:</u>	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Members' subscription	325		380	
Subscription paid in advance	15		20	
Donations - Mosque/Cultural Society	22,647		13,456	
Donations - Gift Aids	19,820		27,396	
Donations for Imams'	11,100		10,600	
Other Donations & Sundry Income	20,100		11,313	
Total Income		74,007		63,165
<u>Expenditure:</u>				
P.A & CCTV	1,000		2,480	
Repairs, Renewals and Additions	8,960		9,500	
Gas, Heating and Lighting	7,591		8,027	
Water Charges	4,058		2,730	
Insurances	1,669		1,580	
Telephones	1,627		2,043	
Printing and Stationery	5,748		2,671	
Postages	320		550	
Functions	1,500		1,450	
Maintenance Building	8,875		17,450	
Maintenance Lift and Fire	7,088		3,477	
General Expenses	1,559		4,489	
Imams'	11,100		10,600	
Depreciation	4,897		5,165	
Promotion etc.	4,800		3,915	
Refuse Collection	2,357		2,145	
Bank Charges	1,289		1,110	
Air Condition	250		900	
Security	0		1,490	
Legal fees	3,354		0	
Total Expenditure		78,042		81,772
Excess of Income over Expenditure		-4,035		-18,607
Appropriation Account:				
Add: Subscription in advance at 1st April 2022	15		20	
Less: Subscription in advance at 31st March 2021	20		35	
 Surplus for the Year Carried Forward		<u>5</u> -£ 4,030		<u>15</u> -£ 18,592

Moved: *Alhazak*

Seconded: *B F Rahman*

Adopted: *[Signature]* 24/7/22