

# 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 31<sup>st</sup> 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><b>3,921,194</b></u>	<u><b>3,930,214</b></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><b>3,921,194</b></u>	<u><b>3,930,214</b></u>

I have examined the above Balance Sheet Dated 31<sup>st</sup> 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	
<b>Total Income</b>		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	
<b>Total Expenditure</b>		65,830		78,042
<b>Excess of Income over Expenditure</b>		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	
		5		5
<b>Surplus for the Year Carried Forward</b>		£ 11,760		-£ 4,030

Moved: **ABDUL RAZAQUE** *Arzack*

Seconded: **KHALID KHAN** *Khan*

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





UK Charity  
Reg No:  
1093884

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# 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](http://www.lics.info)

## SECRETARY'S/TRUSTEE'S REPORT

AS PRESENTED TO THE ANNUAL GENERAL MEETING 11<sup>th</sup> May 2024

FOR THE PERIOD 1<sup>ST</sup> APRIL 2022 - 31<sup>ST</sup> MARCH 2023

Brothers/Sisters-in-Islam,

ASSALAM-O-ALAIKUM

**July 29<sup>th</sup>, 2022 was 39 years for LICS** however at the time of the AGM LICS will be in its 40<sup>th</sup> 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 70<sup>th</sup> 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.

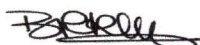
**Helpers** Brahim and Omar provide and monitor access to services run by LICS such as opening and closing the Mosque and safety, security aspects of the charity's building.

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: 11<sup>th</sup> May 2024  
Print name.





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## Minutes of Annual General Meeting

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

<b>Present:</b>	As listed 35 financial members.
<b>Quorum:7</b>	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].
<b>Chairperson:</b>	President – Sister Bibi Khan
<b>Opening</b>	By all who were present.
<b>Duah:</b>	

### 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: 11<sup>th</sup> May 2024

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