



UK Charity
Reg No:
1093884

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



London Islamic Cultural Society

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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 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

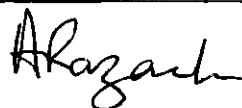
Minutes by Brother Imran Alli: Imran Alli

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



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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.