



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 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 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 [Signature] **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:

Akbar Ali

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>
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

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

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