



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2020 To 31<sup>st</sup> December 2020**

**Charity name: Indonesian Islamic Centre**

**Charity registration number: 1105685**

## **Objectives and Activities**

**CHARITY COMMISSION  
FIRST CONTACT**

**24 AUG 2021**

**ACCOUNTS  
RECEIVED**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"><li>1. The advancement of education in accordance with the principles of faith of Islam</li><li>2. To advance the education of the public in Islamic culture, religion and and tradition</li><li>3. To promote such other charitable purpose for the benefits of the muslim community, particularly but not exclusively the Indonesian community as the trustees think fit.</li></ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. Organising social gatherings for Indonesian Muslim Community, organising sport &amp; arts &amp; cultural events, occasionally organising fund raising to support people in need or victims of natural disasters, providing information about the religion of islam and muslim, and participating in interfaith events (dialogues).</li><li>2. To receive, administer and distribute funds to preserve and teach the religion of Islam; perpetuate the social, moral, and religious standards of Indonesian Muslims in the United Kingdom.</li><li>3. To promote the understanding and respect between Muslim and Non-Muslim communities throughout the United Kingdom and Europe.</li><li>4. To help Non-Muslim communities, organizations and the British government to understand that Islam is a peaceful religion, anti crime, radicalism and terrorism.</li></ol>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

issued by the Charity Commission on public benefit		
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#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

#### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The current primary aims of the charity are to raise funds to finance the purchase of a more suitable property from where it can more effectively carry out its main objectives.</p> <p>During the year the value of the restricted fund set up to save for the property increased by £1,244.</p> <p>In the meantime the charity continues to provide a social support structure for the local Indonesian muslim community.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period the charity's cash reserves amounted to £279,454  £210,211 was held on restricted funds and £69,243 on unrestricted funds
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The restricted funds are for the purpose of purchasing a more suitable property to suit the charity's needs  The unrestricted funds are for the purpose of meeting the charity's operating cost.
Amount of reserves held	Para 1.22	Total reserves at the end of the financial year amounted to £279,454
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	General meeting held every three years Prospective trustees are nominated from the membership of the charity and voted in by election.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Indonesian Islamic centre
Other name the charity uses	
Registered charity number	1105685
Charity's principal address	22 Wakemans Hill Avenue, London, NW9 0TY

# Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR. ASYARI USMAN			
2	MR. DJAMAL DJAMALULLAIL			
3	MR. MEMET PURNAMA HASAN			
4	MR. NURDIN IBRAHIM			
5	MR. RADEN MOHAMMAD BERRY GHAZAL NATALEGAWA			
6	MS. RADEN RORO SUTJININGSIH			
7				
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17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
MR. MEMET PURNAMA HASAN		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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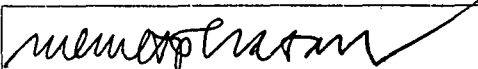
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Memet Purnama Hasan	
Position (eg Secretary, Chair, etc)	Chairman	
Date	18/08/2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Indonesian Islamic Centre 1105685

## Receipts and payments accounts

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For the period from	Period start date 01/01/2020	To	31/12/2020
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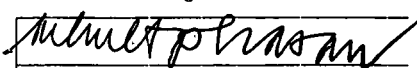
### Section A Receipts and payments

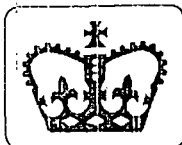
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Contributions - property expenses	10,670	-	-	10,670	10,645
Donations	76	-	-	76	41,274
Donations - property purchase	-	5,796	-	5,796	1,483
Surplus on exchange	-	-	-	-	2,367
Net income from deposits	-	3,566	-	3,566	-
<b>Sub total (Gross income for AR)</b>	<b>10,746</b>	<b>9,362</b>	<b>-</b>	<b>20,108</b>	<b>55,769</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,746</b>	<b>9,362</b>	<b>-</b>	<b>20,108</b>	<b>55,769</b>
<b>A3 Payments</b>					
Community activities and meetings	-	-	-	-	750
Utility bills and insurance	3,512	-	-	3,512	13,941
Building services and maintenance	2,305	-	-	2,305	9,000
Property improvements	-	-	-	-	12,934
Office expenditure	205	179	-	384	858
Professional fees	550	-	-	550	776
Marketing and administration charges	-	7	-	7	15,591
Donations	-	209	-	209	-
Loss on exchange	-	7,723	-	7,723	-
<b>Sub total</b>	<b>6,572</b>	<b>8,118</b>	<b>-</b>	<b>14,690</b>	<b>43,850</b>
<b>A4 Asset and investment purchases,</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,572</b>	<b>8,118</b>	<b>-</b>	<b>14,690</b>	<b>43,850</b>
<b>Net of receipts/(payments)</b>	<b>4,174</b>	<b>1,244</b>	<b>-</b>	<b>5,418</b>	<b>11,919</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>65,069</b>	<b>208,967</b>	<b>-</b>	<b>274,036</b>	<b>262,117</b>
<b>Cash funds this year end</b>	<b>69,243</b>	<b>210,211</b>	<b>-</b>	<b>279,454</b>	<b>274,036</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand	2,799	-	-
	Cash as bank	66,444	210,211	-
		-	-	-
	<b>Total cash funds</b>	<b>69,243</b>	<b>210,211</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Property	Unrestricted funds	332,934	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Professional fees	Unrestricted funds	550	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Memet P Hasan	16/08/21



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the  
trustees/ members  
of

Charity Name  
Indonesian Islamic Centre

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1105685

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2012**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*A Saifuddin*

Date:

18/8/21

Name:

Akhter Saifuddin

Relevant professional  
qualification(s) or body  
(if any):

Chartered Accountant - Institute of Chartered Accountants in England and Wales

Address:

62 Widmore Road

Bromley

Kent, BR1 3BD

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.