

PRAYER AND EDUCATION CENTRE OF ST. IVES AND HUNTINGDON

England & Wales · Charity number 1110369

Details

Status Registered

Legal form Other

Registered 2005-07-08

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

Contact

Address 38 the broadway
St Ives
Cambridgeshire
PE27 5BN

Phone 07747785619

Email mokshud44@gmail.com

Activities

Objects: TO PROMOTE THE ISLAMIC RELIGION BY ALL OR ANY OF THE FOLLOWING MEANS(1) PROVIDING AND MAINTAINING A MEETING ROOM IN OR NEAR THE TOWNS OF ST IVES OR HUNTINGDON IN CAMBRIDGESHIRE FOR THE PURPOSE OF PRAYERS AND WORSHIP AND THE DUE PERFORMANCE OF THE RITES OF MARRIAGE, FUNERALS AND RELIGIOUS STUDIES ACCORDING TO THE ISLAMIC RELIGION (2) TEACHING AND EDUCATING YOUNG MEMBERS OF THE COMMUNITY IN THE DOCTRINES AND PRACTICES OF THE ISLAMIC RELIGION.

Activities: (1) providing & maintaining a meeting room in or near the towns of St. Ives or Huntingdon in Cambridgeshire for the purpose of prayers & worship & the due performance of the rites of marriage, funerals & religious studies according to the Islamic religion.(2) teaching & educating young members of the community in the doctrines & practices of the Islamic religion.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** ST IVES OR HUNTINGDON IN CAMBRIDGESHIRE
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£28,478	£25,529	-	-
2024-05-31	£27,849	£24,894	-	-
2023-05-31	£14,649	£6,193	-	-
2022-05-31	£19,538	£5,850	-	-
2021-05-31	£29,446	£18,405	-	-

Trustees

Name	Role	Appointed
ABDUL HAI		
Ameen Mohammed Hussain		2022-06-12
FARUCK MIAH		2012-01-10
Foysal Ahmed Ali		2020-09-22
JUNED AHMED		2020-09-22
MOKSHUD RAHMAN		2012-06-25
RUKON UDDIN		

PRAYER AND EDUCATION CENTRE OF ST. IVES AND HUNTINGDON

England & Wales - Charity number 1110369

Accounts

Prayer and Education Centre of St. Ives and Huntingdon

38 The Broadway, St. Ives, PE27 5BN

Charity Reg No. 1110369

Regulation made on the 22th June 2025

On the 22th June 2025 we held the annual general meeting of the Prayer & Education center at the office at 11:00 AM. Mr Abdul hai chaired the meeting.

In this meeting, chairman, secretary and treasurer presented the annual report and the annual accounts report. The reports were approved by all the members at the meeting. After deliberating a wide range of issues. The election to appoint officers had been chaired by Mr Mokshud Rahman. There has been a change of chairman. Trustee, volunteers, and the rest of the 2 officials remain unchanged.

The committee has been decided as follows:

- Chairman: Mr Juned Ahmed
- Secretary: Foyisal Ahmed Ali
- Treasurer: M H Ameen

Nominated Trustees:

- Mr Mokshud Rahman
- Mr Juned Ahmed
- Mr Abdul Hai
- Mr Foyisal Ahmed Ali
- Mr Rukon Uddin
- Mr Faruck Miah
- Mr Mohammed Hussain Ameen

Volunteers:

Bodrul Alom
Kamal Uddin Ahmed
Nizam Hossain
Motiur Rahman
Abdus Samad
Jamal Uddin Ahmed

With due consent from all members and trustees; we are signing this regulation which is due to be reviewed on the next AGM.

Yours Sincerely,

.....
.....

Mr Abdul hai
Chairman

.....

Mr Foyisal Ahmed Ali
Secretary

.....
.....

Mr Mokshud Rahman
Officer

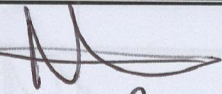
Profit and Loss Comparison

Prayer & Education Centre

June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUN 1 2024 - MAY 31 2025	JUN 1 2023 - MAY 31 2024 (PY)
Income		
4030 Gifts and Donations Income	£2,564.97	0
6140 Gifts and Donations	25,913.06	27,849.38
Total for 4030 Gifts and Donations Income	£28,478.03	£27,849.38
Total for Income	£28,478.03	£27,849.38
Cost of Sales		
Gross Profit	£28,478.03	£27,849.38
Expenses		
6120 Bank Service Charges	187.85	185.54
6180 Insurance	0	0
Square Mile	733.56	700.00
Total for 6180 Insurance	£733.56	£700.00
6270 Professional Fees	0	0
6650 Accounting	718.93	335.77
Total for 6270 Professional Fees	£718.93	£335.77
6300 Repairs	0	0
6310 Building Repairs	176.98	772.95
Total for 6300 Repairs	£176.98	£772.95
6390 Utilities	0	0
6400 Gas and Electric	0	0
Electric	1,415.16	1,846.42
Gas.	£2,612.64	£3,207.24
Gas late payment charge		135.39
Total for Gas.	£2,612.64	£3,342.63
Total for 6400 Gas and Electric	£4,027.80	£5,189.05
Total for 6390 Utilities	£4,027.80	£5,189.05
6560 Payroll Expenses	0	0
Imam Fees	0	0
Mohammed Rahman	6,266.66	
SK Foyajul Islam	12,862.50	16,596.93
Total for Imam Fees	£19,129.16	£16,596.93
Total for 6560 Payroll Expenses	£19,129.16	£16,596.93
Rates	554.73	863.61
6240 Miscellaneous	0	0
unknown cheque		250.00
Total for 6240 Miscellaneous	0	£250.00
Total for Expenses	£25,529.01	£24,893.85
Net Operating Income	£2,949.02	£2,955.53
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	£2,949.02	£2,955.53

ANGLIA TAX HELP
 6 Bull Lane
 St Ives,
 Cambridgeshire PE27 5AX
 01480 498 748


 MISS RS DIXON
 MAAT. 18th June 2025

Accrual Basis Wednesday, June 18, 2025 11:36 AM GMTZ

Balance Sheet Comparison

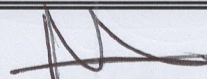
Prayer & Education Centre

As of May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF MAY 31, 2025	AS OF MAY 31, 2024 (PY)
Called up share capital not paid		
Fixed Asset		
Tangible assets		
38 The Broadway	261,000.00	261,000.00
Building Refurbishment	£39,569.89	£39,569.89
2018	13,700.64	13,700.64
GAP Home Improvements	13,700.00	13,700.00
Total for Building Refurbishment	£66,970.53	£66,970.53
Total for Tangible assets	£327,970.53	£327,970.53
Non-current Assets		
Total for Fixed Asset	£327,970.53	£327,970.53
Cash at bank and in hand		
HSBC Current Account	60,572.12	56,388.94
Petty Cash	-261.83	-261.83
Total for Cash at bank and in hand	£60,310.29	£56,127.11
Debtors		
1100 Accounts Receivable	34.42	34.42
Total for Debtors	£34.42	£34.42
Current Assets		
NET CURRENT ASSETS	£60,344.71	£56,161.53
Prepayments and accrued income		
Creditors: amounts falling due within one year		
Trade Creditors		
2000 Accounts Payable	1,838.73	459.53
Total for Trade Creditors	£1,838.73	£459.53
Credit Cards		
Current Liabilities		
2100 Payroll Liabilities	810.48	955.52
SK Foyajul Islam payroll	1,546.24	1,546.24
VAT Control		
Total for Current Liabilities	£2,356.72	£2,501.76
Total for Creditors: amounts falling due within one year	£4,195.45	£2,961.29
NET CURRENT ASSETS (LIABILITIES)	£56,149.26	£53,200.24
TOTAL ASSETS LESS CURRENT LIABILITIES	£384,119.79	£381,170.77
Creditors: amounts falling due after more than one year		
Interest free loans		
Total for Creditors: amounts falling due after more than one year	0	0
Provision for liabilities and charges		
Accruals and deferred income		
TOTAL NET ASSETS (LIABILITIES)	£384,119.79	£381,170.77

ANGLIA TAX HELP
 6 Bull Lane
 St Ives,
 Cambridgeshire PE27 5AX
 01480 498 748




 Miss RSD Dixon
 MAAT
 18th June 2025

Balance Sheet Comparison

Prayer & Education Centre

As of May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF MAY 31, 2025	AS OF MAY 31, 2024 (PY)
Capital and Reserves		
Called up share capital		
Retained Earnings	381,170.77	378,215.24
Net Income	2,949.02	2,955.53
Total for Capital and Reserves	£384,119.79	£381,170.77

ANGLIA TAX HELP
6 Bull Lane
St Ives,
Cambridgeshire PE27 5AX
01480 498 748



A handwritten signature in black ink, appearing to be 'M' or 'N' with a flourish.

MISS RS DIXON

MAAT

18th June 2025

PRAYER AND EDUCATION CENTRE OF ST. IVES AND HUNTINGDON

England & Wales - Charity number 1110369

Accounts

Prayer and Education Centre of St. Ives and Huntingdon

38 The Broadway, St. Ives, PE27 5BN

Charity Reg No. 1110369

Regulation made on the 24th June 2024

On the 24th June 2024 we held the annual general meeting of the Prayer & Education center at the office at 10:30 AM. Mr Juned Ahmed chaired the meeting.

In this meeting, chairman, secretary and treasurer presented the annual report and the annual accounts report. The reports were approved by all the members at the meeting. After deliberating a wide range of issues. The election to appoint officers had been chaired by election commissioner, Mr Mokshud Rahman. There has been a change of chairman. Trustee, volunteers, and the rest of the 3 officials remain unchanged. Cheque signatory has been nominated to 3 officials e.g. chairman, secretary and treasurer.

The committee has been decided as follows:

- Chairman: Abdul Hai
- Secretary: Foysal Ahmed Ali
- Treasurer: M H Ameen

Nominated Trustees:

- Mr Mokshud Rahman
- Mr Juned Ahmed
- Mr Abdul Hai
- Mr Foysal Ahmed Ali
- Mr Rukon Uddin
- Mr Faruck Miah
- Mr Mohammed Hussain Ameen

Volunteers:

- Bodrul Alom
- Kamal Uddin Ahmed
- Nizam Hossain
- Motiur Rahman
- Abdus Samad
- Jamal Uddin Ahmed

With due consent from all members and trustees; we are signing this regulation which is due to be reviewed on the next AGM.

Yours Sincerely,



Mr Juned Ahmed
Chairman



Mr Foysal Ahmed Ali
Secretary



Mr Mokshud Rahman
Comissioner

Prayer & Education Centre

Profit and Loss June 2023 - May 2024

	TOTAL		
	JUN 2023 - MAY 2024	JUN 2022 - MAY 2023 (PY)	CHANGE
Income			
4030 Gifts and Donations Income			
6140 Gifts and Donations	27,849.38	14,649.80	13,199.58
Total 4030 Gifts and Donations Income	27,849.38	14,649.80	13,199.58
Total Income	£27,849.38	£14,649.80	£13,199.58
Expenses			
6120 Bank Service Charges			
Charge/ Cash Exchamnge	185.54	93.06	92.48
Merchant accounts		10.05	-10.05
Sumup			
Total Merchant accounts		18.73	-18.73
Renewal Fee		18.73	-18.73
Total 6120 Bank Service Charges		30.00	-30.00
6180 Insurance	185.54	151.84	33.70
Square Mile			
Total 6180 Insurance	700.00	605.64	94.36
6240 Miscellaneous	700.00	605.64	94.36
unknown cheque			
Total 6240 Miscellaneous	250.00		250.00
6270 Professional Fees	250.00		250.00
6650 Accounting			
Total 6270 Professional Fees	335.77	845.67	-509.90
6300 Repairs	335.77	845.67	-509.90
6310 Building Repairs			
Total 6300 Repairs	772.95	71.60	701.35
6390 Utilities	772.95	71.60	701.35
6400 Gas and Electric			
Electric	1,846.42	787.06	1,059.36
Gas.	3,207.24	3,731.50	-524.26
Gas late payment charge	135.39		135.39
Total Gas.	3,342.63	3,731.50	-388.87
Total 6400 Gas and Electric	5,189.05	4,518.56	670.49
Total 6390 Utilities	5,189.05	4,518.56	670.49
6560 Payroll Expenses			
Imam Fees			
SK Foyajul Islam	16,596.93		16,596.93
Total Imam Fees	16,596.93		16,596.93
Total 6560 Payroll Expenses	16,596.93		16,596.93
Rates	863.61		863.61
Total Expenses	£24,893.85	£6,193.31	£18,700.54
NET OPERATING INCOME	£2,955.53	£8,456.49	£ -5,500.96
NET INCOME	£2,955.53	£8,456.49	£ -5,500.96

ANGLIA TAX HELP
 Silvaco House
 5 Compass Point Business Park
 Stocks Bridge Way
 St Ives, Cambs PE27 5JL
 01480 498748



No dia
 20.06.2024

Prayer & Education Centre

Balance Sheet As of May 31, 2024

	TOTAL		
	AS OF MAY 31, 2024	AS OF MAY 31, 2023 (PY)	CHANGE
Fixed Asset			
Tangible assets			
38 The Broadway	261,000.00	261,000.00	0.00
Building Refurbishment			
2018	39,569.89	39,569.89	0.00
GAP Home Improvements	13,700.64	13,700.64	0.00
Total Building Refurbishment	66,970.53	66,970.53	0.00
Total Tangible assets	£327,970.53	£327,970.53	£0.00
Total Fixed Asset	£327,970.53	£327,970.53	£0.00
Cash at bank and in hand			
HSBC Current Account			
Petty Cash	56,388.94	51,071.60	5,317.34
Total Cash at bank and in hand	-261.83	0.00	-261.83
Debtors	£56,127.11	£51,071.60	£5,055.51
1100 Accounts Receivable	34.42	34.42	0.00
Total Debtors	£34.42	£34.42	£0.00
NET CURRENT ASSETS	£56,161.53	£51,106.02	£5,055.51
Creditors: amounts falling due within one year			
Trade Creditors			
2000 Accounts Payable	459.53	861.31	-401.78
Total Trade Creditors	£459.53	£861.31	£ -401.78
Current Liabilities			
2100 Payroll Liabilities	955.52		955.52
SK Foyajul Islam payroll	1,546.24		1,546.24
VAT Control	0.00	0.00	0.00
Total Current Liabilities	£2,501.76	£0.00	£2,501.76
Total Creditors: amounts falling due within one year	£2,961.29	£861.31	£2,099.98
NET CURRENT ASSETS (LIABILITIES)	£53,200.24	£50,244.71	£2,955.53
TOTAL ASSETS LESS CURRENT LIABILITIES	£381,170.77	£378,215.24	£2,955.53
Creditors: amounts falling due after more than one year			
Interest free loans	0.00	0.00	0.00
Total Creditors: amounts falling due after more than one year	£0.00	£0.00	£0.00
TOTAL NET ASSETS (LIABILITIES)	£381,170.77	£378,215.24	£2,955.53
Capital and Reserves			
Retained Earnings	378,215.24	369,758.75	8,456.49
Profit for the year	2,955.53	8,456.49	-5,500.96
Total Capital and Reserves	£381,170.77	£378,215.24	£2,955.53

ANGLIA TAX HELP
 Silvaco House
 5 Compass Point Business Park
 Stocks Bridge Way
 St Ives, Cambs PE27 5JL
 01480 498748



M. J. J. J.

20.06.2026

PRAYER AND EDUCATION CENTRE OF ST. IVES AND HUNTINGDON

England & Wales - Charity number 1110369

Accounts

Prayer and education center of St Ives and Huntingdon

38 Broadway, St Ives, PE27 5BN
Charity Registration no: 1110369

New Regulation made on the 30th August 2021

On the 30th August 2021 we held the annual general meeting of the prayer & education center at the office at 11:00am Mr Mokshud Rahman chaired the meeting. We had been unable to arrange any AGM after 2019 due to the following reason:

- Covid 19 pandemic
- Secretary leaving uk twice during this period
- Death of the chairman
- Two trustees getting stuck in Bangladesh due to pandemic
- Illness of two trustees
- Illness of secretary

In this meeting; Chairman, secretary and treasurer presented the annual report and the annual accounts report. The reports were approved by all the members at the meeting. After deliberating a wide range of issues, we all agreed to appoint new officers, committee members and trustees. New committee will be a consist of 3 officers. Trustees and advisory panel will remain the same. Cheque signatory has been nominated to 3 officials e.g chairman, secretary and treasurer.

The committee has been decided as follows:

- **Chairman:** Juned Ahmed
- **Secretary:** Mohammad Tareq Hossain
- **Treasurer:** M H Ameen

Nominated Trustees:

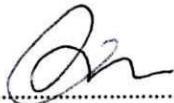
- Mr Mokbul Ahmed
- Mr Mokshud Rahman
- Mr Juned Ahmed
- Mr Abdul Hai
- Mr Foysal Ahmed Ali
- Mr Rukon Uddin
- Mr Faruck Miah

Volunteer's:

- Bodrul Alom
- Kamal Uddin Ahmed
- Nizam Hossain
- Motiur Rahman
- Abdus Samad
- Jamal Uddin Ahmed

With due consent from all members and trustees; we are signing this regulation which is due to be reviewed on the next AGM.

Yours Sincerely,



Mr Mokshud Rahman
Trustee



Mr Mokbul Ahmed
Secretary

Prayer & Education Centre Profit & Loss Prev Year Comparison

June 2020 through May 2021

	Jun '20 - May 21	Jun '19 - May 20	£ Change	% Change
Ordinary Income/Expense				
Income				
Gifts and Donations Income				
Gifts and Donations	28,168.47	15,984.89	12,183.58	76.2%
Total Gifts and Donations In...	28,168.47	15,984.89	12,183.58	76.2%
Government Grant	1,277.04	10,000.00	-8,722.96	-87.2%
Total Income	29,445.51	25,984.89	3,460.62	13.3%
Expense				
Bank Service Charges				
Renewal Fee	30.00	30.00	0.00	0.0%
Total Bank Service Charges	30.00	30.00	0.00	0.0%
Insurance				
Square Mile	516.14	487.66	28.48	5.8%
Total Insurance	516.14	487.66	28.48	5.8%
Miscellaneous				
Miscellaneous - Other	0.00	0.72	-0.72	-100.0%
Total Miscellaneous	0.00	0.72	-0.72	-100.0%
Payroll Expenses				
Imam Fees	11,382.00	0.00	11,382.00	100.0%
Prayer Service	0.00	6,000.00	-6,000.00	-100.0%
Payroll Expenses - Other	3,000.00	7,351.72	-4,351.72	-59.2%
Total Payroll Expenses	14,382.00	13,351.72	1,030.28	7.7%
Professional Fees				
Accounting	475.36	457.87	17.49	3.8%
DBS Check	0.00	78.34	-78.34	-100.0%
Total Professional Fees	475.36	536.21	-60.85	-11.4%
Rates	394.24	0.00	394.24	100.0%
Repairs				
Building Repairs				
Building Repairs - Other	60.61	408.22	-347.61	-85.2%
Total Building Repairs	60.61	408.22	-347.61	-85.2%
Window cleaning	60.00	0.00	60.00	100.0%
Repairs - Other	17.62	0.00	17.62	100.0%
Total Repairs	138.23	408.22	-269.99	-66.1%
Supplies				
Supplies - Other	0.00	22.94	-22.94	-100.0%
Total Supplies	0.00	22.94	-22.94	-100.0%
Utilities				
Gas and Electric				
Electric	226.07	0.00	226.07	100.0%
Gas	2,242.46	2,597.05	-354.57	-13.7%
Total Gas and Electric	2,468.55	2,597.05	-128.50	-5.0%
Total Utilities	2,468.55	2,597.05	-128.50	-5.0%
Total Expense	18,404.52	17,434.52	970.00	5.6%
Net Ordinary Income	11,040.99	8,550.37	2,490.62	29.1%
Profit for the Year	11,040.99	8,550.37	2,490.62	29.1%

ANGLIA TAX HELP
 Silvano House
 5 Compass Point Business Park
 Stocks Bridge Way
 St Ives, Cambs PE27 5JL
 01480 498748

N. Silvano
 8/12/2021

Prayer & Education Centre
UK Balance Sheet - Prev Year Comparison
As of 31 May 2021

	31 May 21	31 May 20	£ Change	% Change
ASSETS				
Fixed Assets				
38 The Broadway	261,000.00	261,000.00	0.00	0.0%
Building Refurbishment	53,270.53	53,270.53	0.00	0.0%
Total Fixed Assets	314,270.53	314,270.53	0.00	0.0%
Current Assets				
Cash at bank and in hand				
HSBC Current Account	41,800.50	30,741.89	11,058.61	36.0%
Petty Cash	-1,441.48	-1,423.86	-17.62	-1.2%
Total Cash at bank and in hand	40,359.02	29,318.03	11,040.99	37.7%
Total Current Assets	40,359.02	29,318.03	11,040.99	37.7%
NET CURRENT ASSETS	40,359.02	29,318.03	11,040.99	37.7%
TOTAL ASSETS LESS CURRENT LIA...	354,629.55	343,588.56	11,040.99	3.2%
NET ASSETS	354,629.55	343,588.56	11,040.99	3.2%
Capital and Reserves				
Retained Earnings	343,588.56	335,038.19	8,550.37	2.6%
Profit for the Year	11,040.99	8,550.37	2,490.62	29.1%
Shareholder funds	354,629.55	343,588.56	11,040.99	3.2%

ANGLIA TAX HELP
 Silvano House
 5 Compass Point Business Park
 Stocks Bridge Way
 St Ives, Cambs PE27 5JL
 01480 498748

No idea
8/12/2021

Anglia Tax Help
Silvaco House,
5,Compass Point Business Park,
Stocks Bridge Way,
St.Ives,Cambs.PE27 5JL

Prayer & Education Centre of St.Ives & Hu
38,The Broadway,
St.Ives,
Cambs.
PE27 5BN

14 December 2021

To whom it may concern

We act as the accountants to the charity.

We prepared the charities accounts, for the year to 31st May 2021, from the bank statements.

We are satisfied that the accounts presented are an accurate position of the charities affairs.



Bob Dixon
Anglia Tax Help