

Asian Muslim Cultural Centre

Receipts and Payments Accounts for the year ended 31st March 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Asian Muslim Cultural Centre

Receipts and Payments Accounts for the year ended 31st March 2025

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Basic information

Address

7 Sutherland Avenue
London
W9 2HE

Bank

HSBC Bank Plc
15-17 Praed Street
Paddington
London
W2 1NJ

Accountants


Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1113292

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	Trustees' Annual Report for the period						
		Period start date				Period end date	
	From	1 st	April	2024	To	31 st	March 2025

Section A

Reference and administration details

Charity name Asian Muslim Cultural Centre

Registered charity number 1113292

Charity's principal address 7 Sutherland Avenue

London

Postcode

W9 2HE

Names of the charity trustees who manage the charity

	Trustee name
1	Aasif Hazi
2	Suleman Hafiz
3	Ahmed Ibrahim Issa
4	Firozabanu Ahmed Issa

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution Dated 21 st January 2005
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	The Trustees of the charity are known as members of the Management Committee. Under the requirements of the deed, members of the Management Committee shall hold office until the end of Annual General Meeting next following their election appointment or co-option and shall be eligible for re-election or re-co-option.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Asian Muslim Cultural Centre ('the Charity') are as follows:

For the public benefit in Westminster and surrounding area and in particular for the benefit of those members of the public who are Muslims:

1. By relieving persons who are in need by reason of poverty, age or infirmity.
2. By advancing education in Arabic and other languages and subjects.
3. By advancing the Islamic religion and promoting good relations between persons of different religious faiths.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity trustees are responsible for preparing the annual report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Practice). The law applicable to Charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently.
- Observe the methods and principles in the charities SORP.
- Make judgments and accounting estimate's that are reasonable and prudent.
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities act 2011 and the charity (account and reports) regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity successfully raised donations, carried out repairs and renewals, and acquired equipment for the Mosque.

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Section E

Financial review

Brief statement of the charity's policy on reserves


The charity holds £20,000 in reserve in case of an emergency expense and to cover some running costs.

Section F

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ahmed	Issa
Position (eg Secretary, Chair, etc)	Chairman	
Date	23/06/2025	

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**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**

Asian Muslim Cultural Centre

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1113292

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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.

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Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed:

A. Q. Khan.

Date:

24.6.2025

Name:

Abdul Qudeir Khan

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

FMAAT

FCPA

Address:

Unit 27 Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Asian Muslim Cultural Centre		No (if any) 1113292		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.24	To	Period end date 31.03.25	

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 £
A1 Receipts					
Donations	111,881		-	111,881	
Sub total (Gross income for AR)	111,881	-	-	111,881	54,841
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	111,881	-	-	111,881	54,841
A3 Payments					
Banking charges	2,691		-	2,691	
Insurance & Legal Fee	7,948			7,948	
Printing, Postage & Sundry	726			726	
Premises costs	72,303			72,303	
Professional Fees	2,830			2,830	
Sub total	86,499	-	-	86,499	52,239
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	86,499	-	-	86,499	52,239
Net of receipts/(payments)	25,382	-	-	25,382	2,602
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,121		-	31,121	-
Cash funds this year end	56,503	-	-	56,503	2,602

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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 £
B1 Cash funds	Hsbc Bank	56,503	-	-
			-	-
		-	-	-
	Total cash funds	56,503	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Fixture & Fittings	21,715	-	-
	Land & Buildings	96,635	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ahmed Issa	23/06/2025