

EAST HAM BANGLADESHI ISLAMIC COMMUNITY TRUST

England & Wales · Charity number 1122004

Details

Other names EAST HAM ISLAMIC CENTRE

Status Registered

Legal form Other

Registered 2007-12-17

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

Contact

Address 164 Market Street
London
E6 2PU

Phone 07960563488

Email info@ebict.co.uk

Website www.ebict.co.uk

Activities

Objects: 1) TO ADVANCE THE ISLAMIC FAITH IN LONDON FOR THE BENEFIT OF THE PUBLIC.2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF ISLAM.3) THE ADVANCEMENT OF EDUCATION, TRAINING OR RETRAINING, PARTICULARLY AMONG UNEMPLOYED PEOPLE FOR THE PURPOSE OF HELPING SUCH PEOPLE TO FIND EMPLOYMENT AND INTEGRATING THEM INTO THE COMMUNITY.4) THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN LONDON.5) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Weekly gathering, fundraising, advice and information, providing food for the fasting in Ramadan, women's group and facilities in local community centre.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,073	£22,758	-	-
2024-03-31	£3,312	£140,366	-	-
2023-03-31	£10,008	£43,597	-	-
2022-03-31	£39,615	£26,282	-	-
2021-03-31	£17,956	£15,955	-	-

Trustees

Name	Role	Appointed
Mahmudur Rahman		2022-12-15
Mohammed Kawsar		2025-12-14
Muhammad Miah		

EAST HAM BANGLADESHI ISLAMIC COMMUNITY TRUST

England & Wales - Charity number 1122004

Accounts

East Ham Bangladeshi Islamic
Community Trust

Trustees' Report and

Unaudited Financial Statements for the Year Ended 31 March 2022

East Ham Bangladeshi Islamic
Community Trust

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Reference and Administrative Details	1
Trustees' Report	2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6 to 7
Notes to the Financial Statements	8 to 13
Detailed Statement of Financial Activities	14

East Ham Bangladeshi Islamic
Community Trust

Reference and Administrative Details
for the Year Ended 31 March 2022

TRUSTEES	Mohammed Abdul Wahid (Chairman) Muhammad Modu Miah (Secretary) Enus Ali (Treasurer)
PRINCIPAL ADDRESS	164 Market Street London E6 2PU
REGISTERED CHARITY NUMBER	1122004
INDEPENDENT EXAMINER	Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY

East Ham Bangladeshi Islamic
Community Trust

Trustees' Report
for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle activities and aims of the charity are:

- (a) To advance the education of the general public by providing training and retraining facilities, particularly among unemployed people for the purpose of helping such people find employment and integrating them into the community.
- (b) To advance the education of the public in the subject of Islam through the holding of prayer meetings, lectures, public celebration of religious festivals and the distribution of literature on the Islamic faith for the benefit of the public and community.
- (c) The relief of sickness and the preservation and protection of good health among people residing permanently or temporarily in London.
- (d) To advance the education of, and to provide facilities in the interest of social welfare for leisure-time occupation with the objective of improving the conditions of life for all residents of London and the community by the provision, maintenance and management of a Community Centre.

Our operations and the year-end financial position were satisfactory and are disclosed in the report and financial statements.

Activities and Achievements

During the year, the organisation continued all its activities whilst obtaining donations from charitable foundations and others. Through access to education, vocational training and recreational facilities, EBICT has sought to empower and develop local communities and we are committed to tackle social exclusion and facilitate community cohesion.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and income from education totalling £39,615 (2021:17,956). After payments of outgoing expenses totalling £26,282 (2021: £15,955), the charity was left with a surplus of £13,333 (2021: £2,001) for the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

East Ham Bangladeshi Islamic
Community Trust

Trustees' Report
for the Year Ended 31 March 2022

Approved by order of the board of trustees on 27 January 2023 and signed on its behalf by:

Muhammad Modu Miah - Trustee

Independent Examiner's Report to the Trustees of
East Ham Bangladeshi Islamic
Community Trust

Independent examiner's report to the trustees of East Ham Bangladeshi Islamic Community Trust

I report to the charity trustees on my examination of the accounts of East Ham Bangladeshi Islamic Community Trust (the Trust) for the year ended 31 March 2022.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Askir Ali
FCCA, FMAAT
Quilfords Limited
Chartered Certified Accountants
113 Romford Road
London
E15 4LY

Date: 31/01/2023

East Ham Bangladeshi Islamic
Community Trust

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		39,615	17,956
EXPENDITURE ON			
Raising funds	2	700	700
Other		<u>25,582</u>	<u>15,255</u>
Total		<u>26,282</u>	<u>15,955</u>
NET INCOME		13,333	2,001
RECONCILIATION OF FUNDS			
Total funds brought forward		<u>486,248</u>	<u>484,247</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>499,581</u></u>	<u><u>486,248</u></u>

The notes form part of these financial statements

East Ham Bangladeshi Islamic
Community Trust

Balance Sheet
31 March 2022

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
FIXED ASSETS			
Tangible assets	5	557,078	557,078
CURRENT ASSETS			
Cash at bank and in hand		253,956	239,923
CREDITORS			
Amounts falling due within one year	6	(11,523)	(10,823)
NET CURRENT ASSETS		<u>242,433</u>	<u>229,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		799,511	786,178
CREDITORS			
Amounts falling due after more than one year	7	(299,930)	(299,930)
NET ASSETS		<u><u>499,581</u></u>	<u><u>486,248</u></u>

The notes form part of these financial statements

East Ham Bangladeshi Islamic
Community Trust

Balance Sheet - continued
31 March 2022

FUNDS	9		
Unrestricted funds		<u>499,581</u>	<u>486,248</u>
TOTAL FUNDS		<u><u>499,581</u></u>	<u><u>486,248</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 January 2023 and were signed on its behalf by:

Muhammad Modu Miah - Trustee

M Rahman - Trustee

M A Hossain - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Regrettably, the accounts were not filed on time as the previous treasurer did not discharge his duties in a prompt manner.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Support costs	<u>700</u>	<u>700</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	17,956
EXPENDITURE ON	
Raising funds	700
Other	<u>15,255</u>
Total	<u>15,955</u>
NET INCOME	2,001
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>484,247</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>486,248</u></u>

East Ham Bangladeshi Islamic
Community Trust

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

5. TANGIBLE FIXED ASSETS			Freehold property £
COST			
At 1 April 2021 and 31 March 2022			<u>557,078</u>
NET BOOK VALUE			
At 31 March 2022			<u>557,078</u>
At 31 March 2021			<u>557,078</u>
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	31.3.22	31.3.21	
	£	£	
Other creditors	<u>11,523</u>	<u>10,823</u>	
7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
	31.3.22	31.3.21	
	£	£	
Other creditors	<u>299,930</u>	<u>299,930</u>	
8. LOANS			
An analysis of the maturity of loans is given below:			
	31.3.22	31.3.21	
	£	£	
Amounts falling due within one year on demand:			
Other loans	<u>8,000</u>	<u>8,000</u>	

Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

9. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	486,248	13,333	499,581
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>486,248</u>	<u>13,333</u>	<u>499,581</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,615	(26,282)	13,333
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,615</u>	<u>(26,282)</u>	<u>13,333</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	484,247	2,001	486,248
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>484,247</u>	<u>2,001</u>	<u>486,248</u>

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,956	(15,955)	2,001
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>17,956</u>	<u>(15,955)</u>	<u>2,001</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	484,247	15,334	499,581
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>484,247</u>	<u>15,334</u>	<u>499,581</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,571	(42,237)	15,334
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>57,571</u>	<u>(42,237)</u>	<u>15,334</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

East Ham Bangladeshi Islamic
Community Trust

Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	29,715	17,956
Income from education	<u>9,900</u>	<u>-</u>
	<u>39,615</u>	<u>17,956</u>
Total incoming resources	39,615	17,956
EXPENDITURE		
Support costs		
Finance		
Bank loan interest	4,596	4,596
Other		
Wages	4,476	6,816
Rates and water	95	-
Insurance	944	-
Light and heat	-	2,002
Telephone	413	442
Postage and stationery	412	340
Hall hiring fee	9,000	-
Repairs & maintenance	329	-
Charitable donation	217	1,059
Supply teachers	<u>5,100</u>	<u>-</u>
	20,986	10,659
Governance costs		
Accountancy and legal fees	<u>700</u>	<u>700</u>
Total resources expended	<u>26,282</u>	<u>15,955</u>
Net income	<u>13,333</u>	<u>2,001</u>

This page does not form part of the statutory financial statements