

KENT ISLAMIC CENTRE

England & Wales · Charity number 1123477

Details

Status Registered

Legal form Other

Registered 2008-04-07

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

Contact

Address 22A Chatham Hill
Chatham
Kent
ME5 7AA

Phone 01634831673

Email info@chathamhillmosque.co.uk

Website chathamhillmosque.co.uk

Activities

Objects: 1 TO ADVANCE THE RELIGION OF ISLAM2 TO ADVANCE THE EDUCATION OF CHILDREN AND ADULTS, IN PARTICULAR IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF ISLAM3 TO RELIEVE POVERTY, SICKNESS AND DISTRESS AMONG BANGLADESHIS IN NEED WHO LIVE IN HE COUNTY OF KENT4 TO RELIEVE POVERTY, SICKNESS AND DISTRESS IN ANY ISLAMIC COUNTRY OR ANY OTHER ISLAMIC COMMUNITY WITHIN THE UNITED KINGDOM

Activities: Advance the Islamic faith for the benefit of the public by maintaining and managing a community and mosque in Kent.Provide advanced education in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the general public, and in particular the Muslim community. Promote such other charitable purposes as may determine.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** COUNTY OF KENT
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£39,234	£16,100	-	-
2024-04-05	£33,681	£14,817	-	-
2023-04-05	£23,297	£25,518	-	-
2022-04-05	£24,118	£23,319	-	-
2021-04-05	£14,987	£19,883	-	-

Trustees

Name	Role	Appointed
Enamul Haque	Chair	2026-04-01
Abdul Ali		2023-01-06
Abdul Quium		2026-04-01
Abul Alom M D Monsur		2026-04-01
Afzal Hussain		2026-04-01
Juel Khan		2026-04-01
Mohammad Abbas Sadi		2026-04-01
Mohammed Ripon Khan		2026-04-01
Mohammod Abdul Hasib		2026-04-01

KENT ISLAMIC CENTRE

England & Wales - Charity number 1123477

Accounts

Kent Islamic Centre

Charity Number: 1123477

1. Trustees' Report 2024-2025

The Trustees of the Kent Islamic Centre are pleased to present their annual report for the year ended 5th April 2025. Throughout the year, the Centre has remained steadfast in its mission to serve the spiritual, educational, and social needs of the community in accordance with its charitable objectives.

Key activities undertaken during the year include:

- Daily congregational prayers, fostering spiritual growth and unity among community members.
- Weekly Friday sermons, regularly attended by over 200 individuals, promoting collective worship and community cohesion.
- Operation of a weekend Islamic school providing religious education to children. The school continues to receive positive feedback from parents and students for its welcoming environment and the valuable moral and spiritual guidance it offers.
- Provision of daily iftar meals during the month of Ramadan, creating an inclusive and supportive atmosphere that encouraged generosity and strengthened community bonds.

2. Independent Examiner's Report

To the Trustees of Kent Islamic Centre

Charity Name: Kent Islamic Centre

Charity Number: 1123477

Address: 22A Chatham Hill, Chatham, Kent, ME5 7AA

Responsibilities of the Trustees:

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011. They consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is required.

Responsibilities of the Examiner:

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5th April 2025. My examination was carried out in accordance with the Charity Commission's guidance for independent examiners (CC32). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual

items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

Independent Examiner's Statement:

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

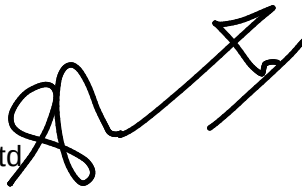
- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

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.

Independent Examiner:

Name: Shazuli Iqbal

Firm: AAH Accounting Ltd



Address: 17 Church Street, Trowbridge, BA14 8DW

3. Income & Expenditure Account (Year Ended 5th April 2025)

	2025 (£)	2024 (£)
Collections & Donations	38,235	33,050
Bank Interest Received	999	631
Total Incoming Resources	39,234	33,681
Staff Cost	8,095	3,881
Rates and Water	635	286
Light and Heat	3,819	6,678
Repairs		2,200
Sundries	736	2,317
Cleaning		840
Building Insurance	1,516	1,446
Accountancy Fees	1,000	750
Bank Charges		70
Depreciation - Fittings	300	300
Total Resources Expended	16,100	14,817
Net Surplus / (Deficit)	23,134	18,864


4. Balance Sheet (As at 05 April 2025)

	2025 (£)	2024 (£)
Tangible Assets	2,496	2,796
Cash in Bank & Hand	96,231	71,797

Creditors	-3,250	-2,250
Other Creditors	-2,058	-2,058
Net Current Assets	90,923	67,489
Net Assets	93,419	70,285
Accumulated Funds B/F	70,285	70,285
Income & Expenditure Account	23,134	18,864
Total Accumulated Funds	93,419	70,285

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

Signed on behalf of the charity's trustees:

Name	Signature
Abdul Ali	
Mohammed Niazam Uddin	
Mohammed Arosh Ali	
Jamal Uddin Ahmed	

KENT ISLAMIC CENTRE

England & Wales - Charity number 1123477

Accounts

KENT ISLAMIC CENTRE
INCOME & EXPENDITURE STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

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THE CHARITY

KENT ISLAMIC CENTRE

CHARITY REG NO - 1123477

THE ADDRESS – THE MOSQUE , 22A, CHATHAM HILL

CHATHAM KENT ME5 7AA

TRUSTEES

M A ALI- SIGNATORY

M N UDDIN

J U AHMED

ABDUL ALI

INDEPENDENT EXTERNAL EXAMINERS

IQBAL SADEQUE - ACCOUNTANTS

76 IQBAL HOUSE

SPRINGBANK ROAD HITHER GREEN

LEWISHAM LONDON SE13 6SX

ENGLAND UNITED KINGDOM

IQBAL2@LIVE.COM

MOBILE-07940235017

KENT ISLAMIC CENTRE
Income & Expenditure Statement of Financial Activities
For the year ended 31 MARCH 2024

	2024	2023
<u>INCOMING RESOURCES</u>		
<u>Voluntary income</u>		
Collections & Donations	33050	28293
	<u>33050</u>	<u>28293</u>
<u>Investment income</u>		
Bank interest received	631	94
	<u>33681</u>	<u>28387</u>
RESOURCES EXPENDED		
Salaries & Nest Pension		3881
Rates and water	286	2155
Light and heat	6678	2540
Repairs	2200	633
Sundries		
Office cost & Tel,PPS	2317	1498
Cleaning	840	640
Building Insurance	1446	1517
Payroll Processing-Backdated Fees		
Accountancy Fees	750	750
Bank Charges		70
Depreciation	300	
FITTINGS		
Total Resources Expended	<u>14817</u>	<u>13684</u>
Net -Deficit / Surplus – To Accumulated Funds	<u>18864</u>	<u>14703</u>

KENT ISLAMIC CENTRE

Balance sheet

As at 31 March 2023

		2024	2023
<u>FIXED ASSETS</u>			
Tangible assets	3096	-300	2796
<u>CURRENT ASSETS</u>			
Cash in hand		9956	3587
Cash in bank		61841	49687
<u>CREDITORS</u>			
<u>Amounts falling due within one year</u>			
Examiners Fees		-2250	-1500
Paye		-251	-251
Other		-1807	-102
<u>NET CURRENT ASSETS</u>		67489	51421
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			
<u>NET ASSETS</u>		70285	51421
<u>ACCUMULATED FUNDS</u>			
Unrestricted funds Brought Forward		51421	36718
I & E Accounts		18864	14703
<u>TOTAL ACCUMULATED FUNDS</u>		70285	51421

The financial statements were approved by the Board Of Trustees on Dated as below
and were signed on its behalf by:

M A ALI – Trustee

Dated _____

KENT ISLAMIC CENTRE

Period ended 31 March 2024

Report of the Independent External Examiners

IQBAL SADEQUE & COMPANY ~

Qualified ~ Business ~ Accountants ~

Accounting ~ Taxation ~ Business Services ~

76 Springbank Road (Ground Floor) London SE13 6SX~

Telephone ~07940 235017~

email ~ iqbal2@live.com ~

I Q B A L SADEQUE ~ Bsc Hons ~ (Principal) ~FFA

We certify that the attached "Income & Expenditure" statements have been prepared as per related Underlying records & vouchers provided , information & explanations given.

The report is based in accordance therewith addressed strictly to the beneficiary(ies) only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

And no material issues been come across to our views which otherwise will have impacted upon moving forward.

IS & CO

SIGNED: _____

DATE: _____

ACCOUNTANT'S BANK INFO

LLOYDS BANK

ACNO-26484360 – SORT-30-95-37

IQBAL SADEQUE CO