

## **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:

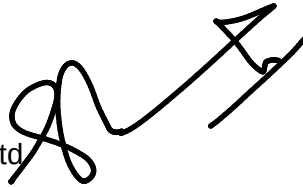
- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports)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