

# ISLAMIC INTEGRATION COMMUNITY CENTRE IICC

England & Wales · Charity number 1125218

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-07-28

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

## Contact

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**Address** Islamic Integration Centre  
Phoenix Court  
531 Staines Road  
Hounslow  
TW4 5DL

**Phone** 02085707978

**Email** [info@iiccuk.org](mailto:info@iiccuk.org)

**Website** [www.iiccuk.org](http://www.iiccuk.org)

## Activities

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**Objects:** 1. TO ADVANCE THE ISLAMIC RELIGION IN THE UK FOR BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS PRODUCING AND DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH RELIGION. 2. TO ADVANCE THE EDUCATION OF CONFUSED YOUNG MUSLIMS IN ORDER TO ENHANCE THEIR CHANCES OF INTEGRATING INTO SOCIETY. 3. TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR THE USERS OF THE CENTRE IN SUPPLEMENTARY LANGUAGE CLASSES AND MAINSTREAM SUBJECTS. 4. TO FURTHER SUCH CHARITABLE PURPOSE, FOR THE BENEFIT OF THE FEMALE RESIDENTS OF THE LOCALITY, AS THE TRUSTEES SEE FIT. 5. THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY: A. PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS;

**Activities:** RAISING MONEY FOR CULTURAL ACTIVITIES

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£562,182	£553,209	£1,401,251	24
2023-07-31	£586,488	£475,537	£1,392,278	27
2022-07-31	£519,074	£464,715	£1,281,327	26
2021-07-31	£457,677	£257,147	-	-
2020-07-31	£389,394	£331,606	-	-

## Trustees

Name	Role	Appointed
ABDUL HASHIM AFZALI		2012-01-30
ABDUL KARIM NOMANI		
MOHAMMED SABER VALIZADEH		
ROOHULLAH YOUSSEFZADEH		
ZIUADIN TUOFIQ		

**ISLAMIC INTEGRATION COMMUNITY CENTRE IICC**

England & Wales - Charity number 1125218

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# Accounts

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# **FINANCIAL** **STATEMENTS**

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**(FOR THE PERIOD 01.08.2023 TO 31.07.2024)**

**PRIME ACCOUNTANTS LTD**

7 Windsor Gardens

Hayes

Middlesex

UB3 1QY

Tel 020-88487598

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD OF 01/08/2023 to 31/07/2024**

	Unrestricted Funds	Restricted Funds	Total Funds
Notes	£	£	£
<b><u>Income and Expenditure</u></b>			
<b>Income from</b>			
Donations	345,886	-	345,886
Grants From government & local Authorities	0	-	0
Other income (Furenal)	216,296	-	216,296
<b>Total Income</b>	<b>562,182</b>	<b>0</b>	<b>562,182</b>
<b>Expenditure on</b>			
Direct charitable expenditure	148,166	-	148,166
Management & administration Expenses	405,043	-	405,043
	<b>553,209</b>	<b>-</b>	<b>553,209</b>
<b>Net income (expenditure) for the year before transfers between funds</b>	<b>8,973</b>	<b>-</b>	<b>8,973</b>
Transfer between funds	-	-	-
<b>Net income (expenditure) and net movements in funds</b>	<b>8,973</b>	<b>-</b>	<b>8,973</b>
<b>Reconciliation in funds</b>			
Funds balances brought forward at 01 August 2023	1,392,278	-	1,392,278
Funds balances carried forward at 31July	1,401,251	-	1,401,251

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**BALANCE SHEET AS AT 31 JULY 2024**

	<b>2024</b>	<b>2024</b>
	<b>Notes</b>	
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible assets		<b>1,038,155</b>
<b>Current Assets</b>		
Debtors	162,875	
Cash at bank & in hand	200,726	
	<b>363,601</b>	
Current Liabilities	505	
Net Current Assets		<b>363,096</b>
<b>Total assets less current liabilities</b>		<b>1,401,251</b>
<b>Financed By:</b>		
<b>Restricted funds</b>		
<b>Unrestricted funds</b>		1,401,251
<b>Other Creditors</b>		0
Mortgages		0
		<b>1,401,251</b>

**ISLAMIC INTEGRATION COMMUNITY CENTRE IICC**

England & Wales - Charity number 1125218

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# Accounts

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# **FINANCIAL** **STATEMENTS**

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**(FOR THE PERIOD 01.08.2022 TO 31.07.2023)**

**PRIME ACCOUNTANTS LTD**

**7 Windsor Gardens**

**Hayes**

**Middlesex**

**UB3 1QY**

**Tel 020-88487598**

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD OF 01/08/2022 to 31/07/2023**

	Unrestricted Funds	Restricted Funds	Total Funds
Notes	£	£	£
<b><u>Income and Expenditure</u></b>			
<b>Income from</b>			
Donations	425,161	-	425,161
Grants From government & local Authorities	0	-	0
Other income (Funeral)	161,328	-	161,328
<b>Total Income</b>	<b>586,488</b>	<b>0</b>	<b>586,488</b>
<b>Expenditure on</b>			
Direct charitable expenditure	213,126	-	213,126
Management & administration Expenses	262,412	-	262,412
	<b>475,537</b>	<b>-</b>	<b>475,537</b>
<b>Net income (expenditure) for the year before transfers between funds</b>	<b>110,951</b>	<b>-</b>	<b>110,951</b>
Transfer between funds	-	-	-
<b>Net income (expenditure) and net movements in funds</b>	<b>110,951</b>	<b>-</b>	<b>110,951</b>
<b>Reconciliation in funds</b>			
Funds balances brought forward at 01 August 2022	1,281,327	-	1,281,327
Funds balances carried forward at 31 July	<b>1,392,278</b>	<b>-</b>	<b>1,392,278</b>

ISLAMIC INTEGRATION COMMUNITY CENTRE

BALANCE SHEET AS AT 31 JULY 2023

	2023	2023
	<u>Notes</u>	
	£	£
<b>Fixed Assets</b>		
Tangible assets		<b>1,036,268</b>
<b>Current Assets</b>		
Debtors	169,376	
Cash at bank & in hand	<u>186,633</u>	
	<b>356,010</b>	
Current Liabilities	<u>0</u>	
Net Current Assets		<u>356,010</u>
<b>Total assets less current liabilities</b>		<b><u>1,392,278</u></b>
<b>Financed By:</b>		
<b>Restricted funds</b>		
<b>Unrestricted funds</b>		1,392,278
<b>Other Creditors</b>		0
Mortgages		<u>0</u>
		<b>1,392,278</b>

**ISLAMIC INTEGRATION COMMUNITY CENTRE IICC**

England & Wales - Charity number 1125218

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# Accounts

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**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD OF 01/08/2021 to 31/07/2022**

Notes	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
<b><u>Income and Expenditure</u></b>			
<b>Income from</b>			
Donation	313,094	-	313,094
Grants From government & local Authorities	0		0
Other income (Funeral)	205,980		205,980
<b>Total Income</b>	<b>519,074</b>	<b>0</b>	<b>519,074</b>
<b>Expenditure on</b>			
Direct charitable expenditure	199,487	-	199,487
Management & administration Expenses	265,227	-	265,227
	<b>464,715</b>	<b>-</b>	<b>464,715</b>
<b>Net income (expenditure) for the year before transfers between funds</b>	<b>54,359</b>	<b>-</b>	<b>54,359</b>
Transfer between funds	-	-	-
<b>Net income (expenditure) and net movements in funds</b>	<b>54,359</b>	<b>-</b>	<b>54,359</b>
<b>Reconciliation in funds</b>			
Funds balances brought forward at 01 August 2021	1,226,968		1,226,968
Funds balances carried forward at 31 July	<b>1,281,327</b>	<b>-</b>	<b>1,281,327</b>

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**BALANCE SHEET AS AT 31 JULY 2122**

Notes	2022 £	2022 £
<b>Fixed Assets</b>		
Tangible assets		1,002,268
<b>Current Assets</b>		
Debtors	177,456	
Cash at bank & in hand	160,665	
	<b>338,121</b>	
Current Liabilities	0.00	
Net Current Assets		338,121
<b>Total assets less current liabilities</b>		<b>1,340,389</b>
<b>Financed By:</b>		
<b>Restricted funds</b>		
<b>Unrestricted funds</b>		1,281,327
<b>Other Creditors</b>		0
Mortgages	59,062	
	<b>1,340,389</b>	

**ISLAMIC INTEGRATION COMMUNITY CENTRE IICC**

England & Wales - Charity number 1125218

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# Accounts

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# **FINANCIAL** **STATEMENTS**

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**(FOR THE PERIOD 01.08.2020 TO 31.07.2021)**

**PRIME ACCOUNTANTS LTD**  
7 Windsor Gardens  
Hayes  
Middlesex  
UB3 1QY  
Tel 020-88487598

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD OF 01/08/2020 to 31/07/2021**

	Unrestricted Funds	Restricted Funds	Total Funds
Notes	£	£	£
<b><u>Income and Expenditure</u></b>			
<b>Income from</b>			
Donation	457,677	-	457,677
Grants From government & local Authorities	76,061		76,061
<b>Total Income</b>	<b>533,738</b>	<b>0</b>	<b>533,738</b>
<b>Expenditure on</b>			
Direct charitable expenditure	226,517	-	226,517
Management & administration Expenses	31,074	-	31,074
	<b>257,591</b>	<b>-</b>	<b>257,591</b>
<b>Net income (expenditure) for the year before transfers between funds</b>	<b>276,147</b>	<b>-</b>	<b>276,147</b>
Transfer between funds	-	-	-
<b>Net income (expenditure) and net movements in funds</b>	<b>276,147</b>	<b>-</b>	<b>276,147</b>
<b>Reconciliation in funds</b>			
Funds balances brought forward at 01 August 2020	950,821		950,821
Funds balances carried forward at 31 July	1,226,968	-	1,226,968

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**BALANCE SHEET AS AT 31 JULY 2021**

	<u>Notes</u>	2021 £	2021 £
<b>Fixed Assets</b>			
Tangible assets			<b>1,000,960</b>
<b>Current Assets</b>			
Debtors		17,000	
Cash at bank & in hand		131,987	
		<b>148,987</b>	
Current Liabilities		179,978	
Net Current Assets			328,965
<b>Total assets less current liabilities</b>			<b>1,329,925</b>
<b>Financed By:</b>			
<b>Restricted funds</b>			
<b>Unrestricted funds</b>			1,226,968
<b>Other Creditors</b>			0
Mortgages			102,957
			<b>1,329,925</b>

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# Accounts

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**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD OF 01/08/2019 to 31/07/2020**

Notes	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
<b>Income and Expenditure</b>			
<b>Income from</b>			
Donation	355,879	-	355,879
HMRC JRS (March to July)	33,515	-	33,515
<b>Total Income</b>	<b>389,394</b>	<b>0</b>	<b>389,394</b>
<b>Expenditure on</b>			
Direct charitable expenditure	301,012	-	301,012
Management & administration Expenses	30,594	-	30,594
	<b>331,606</b>	<b>-</b>	<b>331,606</b>
<b>Net income (expenditure) for the year before transfers between funds</b>	<b>57,788</b>	<b>-</b>	<b>57,788</b>
Transfer between funds	-	-	-
<b>Net income (expenditure) and net movements in funds</b>	<b>57,788</b>	<b>-</b>	<b>57,788</b>
<b>Reconciliation in funds</b>			
Funds balances brought forward at 01 August	893,033	-	893,033
Funds balances carried forward at 31 July	950,821	-	950,821

**ISLAMIC INTEGRATION COMMUNITY CENTRE**  
**BALANCE SHEET AS AT 31 JULY 2020**

Notes	2020 £	2020 £
<b>Fixed Assets</b>		
Tangible assets		1,000,960
<b>Current Assets</b>		
Debtors	10,000	
Cash at bank & in hand	42,539	
	<b>52,539</b>	
Current Liabilities	279	
Net Current Assets		52,818
<b>Total assets less current liabilities</b>		<b>1,053,778</b>
<b>Financed By:</b>		
<b>Restricted funds</b>		
<b>Unrestricted funds</b>		950,821
<b>Other Creditors</b>		0
Mortgages		102,957
		<b>1,053,778</b>