

LUTON ISLAMIC COMMUNITY FORUM

England & Wales · Charity number 1126387

Details

Status Registered

Legal form Other

Registered 2008-10-21

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

Contact

Address 13-17 Barley Lane
Luton
LU4 9HT

Phone 01582966232

Email licf@hockwellringmasjid.org.uk

Website www.hockwellringmasjid.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH, INCLUDING RELIGIOUS EDUCATION OF THE MUSLIM COMMUNITY; TO ADVANCE THE EDUCATION OF CHILDREN AND ADULTS; AND TO PROMOTE RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT FOR THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: To advance Islamic faith including religious education and activities to promote religious harmony.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED, IN PRACTICE
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£159,594	£140,511	-	-
2024-03-31	£153,648	£138,549	-	-
2023-03-31	£146,000	£109,800	-	-
2022-03-31	£138,477	£59,027	-	-
2021-03-31	£90,572	£46,501	-	-

Trustees

Name	Role	Appointed
Mohammed Sharifur Rahman	Chair	2020-12-19
ABU NEWAZ MOHAMAD JAHANGIR		2022-05-22
Abdul Wahhab		2024-08-08
Abul Kalam		2020-12-19
Aktar Ahmed		2020-12-19
Ehsan Ahmed Chowdhury		2024-08-08
JAKIR HUSHEN		2022-06-05
Mohammed Sarwar Alam		2024-08-08
Moyeen Uddin Ahmed		2020-12-19
Muhammed Muhit Miah		2020-12-19
Syed Tofael Hussain		2022-05-22

LUTON ISLAMIC COMMUNITY FORUM

England & Wales - Charity number 1126387

Accounts

**ANNUAL
GENERAL
MEETING**

3/8/2025

**LUTON ISLAMIC
COMMUNITY FORUM (LICF)**





WIDER COMMUNITY ENGAGEMENT

ABDUL WAHHAB

VISIT MY MOSQUE



HARMONY OF FAITH & FAMILY

Our first new Muslim revert circle to take place since Covid, circles have been taking place monthly ever since.



A MCB national initiative where we invited non muslim colleagues to experience and learn about our Masjid.

PALESTINE AWARENESS EVENT

OPEN TO ALL

PALESTINE AWARENESS EVENT.

Join us for an informative and thought-provoking event open to all. Designed to deliver awareness, solutions for Palestine.

OUR SPEAKERS:

- Peter Segal**
President of Palestine
- David Harrod**
Thames Valley Centre
- Ahmed Al-Nashash**
Honorary AIC Chair, Head of Centre of the City

REGISTER HERE!
bit.ly/palestineawarenessevent

Sunday 5 January 2025
3PM - 6.45PM
Hockwell Ring Masjid
13-17 Bailey Ln, Luton LU4 9HT
07827 339721

OPEN TO ALL

PALESTINE AWARENESS EVENT.

Join us for an informative and thought-provoking event open to all. Designed to deliver awareness about the history, current struggles, and possible solutions for Palestine.

OUR SPEAKERS:

- Peter Segal**
President of Palestine
- David Harrod**
Thames Valley Centre
- Ahmed Al-Nashash**
Honorary AIC Chair, Head of Centre of the City

Event Highlights

- Event Overview: Insights from diverse perspectives, including historical, religious, and cultural contexts.
- Interactive Q&A: Engage with our knowledgeable panel.
- Refreshments: A delicious and healthy meal with our knowledgeable panel.

Event Objectives

- 01 Gain a deeper understanding of current struggles and perspectives related to Palestine.
- 02 Foster a sense of community, including practical solutions and collaborative efforts.
- 03 Expand your knowledge and insights into the complexities of the conflict.

REGISTER HERE!
bit.ly/palestineawarenessevent

Hockwell Ring Masjid, 13-17 Bailey Ln, Luton LU4 9HT | 07827 339721

A masjid open day where the wider community could come to learn about Ramadan, fasting and also join us in breaking the fast

INVITATION

DISCOVER RAMADAN Event

You and your family are invited to a community event at the Hockwell Ring Masjid on Saturday, March 30th, 2024, from 9pm. Join us for a meal as we break our fast. There will also be a Quran exhibition a presentation on Ramadan followed by a fun quiz and prizes to be given out.

Experience a welcoming atmosphere filled with togetherness, love, and care. To confirm your attendance and any queries, please contact us on the below number. Please also confirm the number of attendees from your family for catering arrangements.

078273838397

For More Information
www.hockwellringmasjid.org.uk

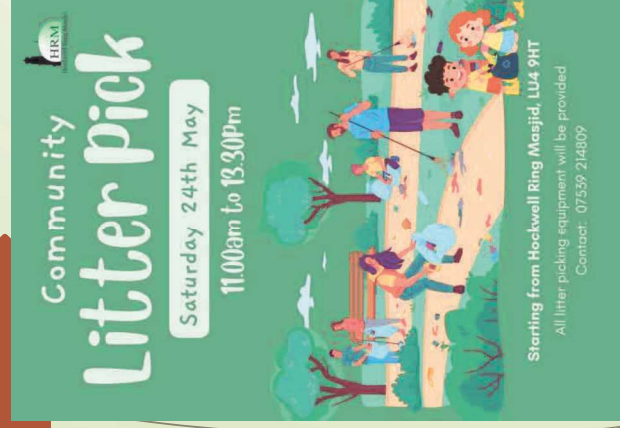
PALESTINE & THE CITY OF LUTON COMMISSION



DISCOVER RAMADAN

An event intending to increase awareness, engage with wider community and expand knowledge of the Palestinian issue

COMMUNITY LITTER PICK

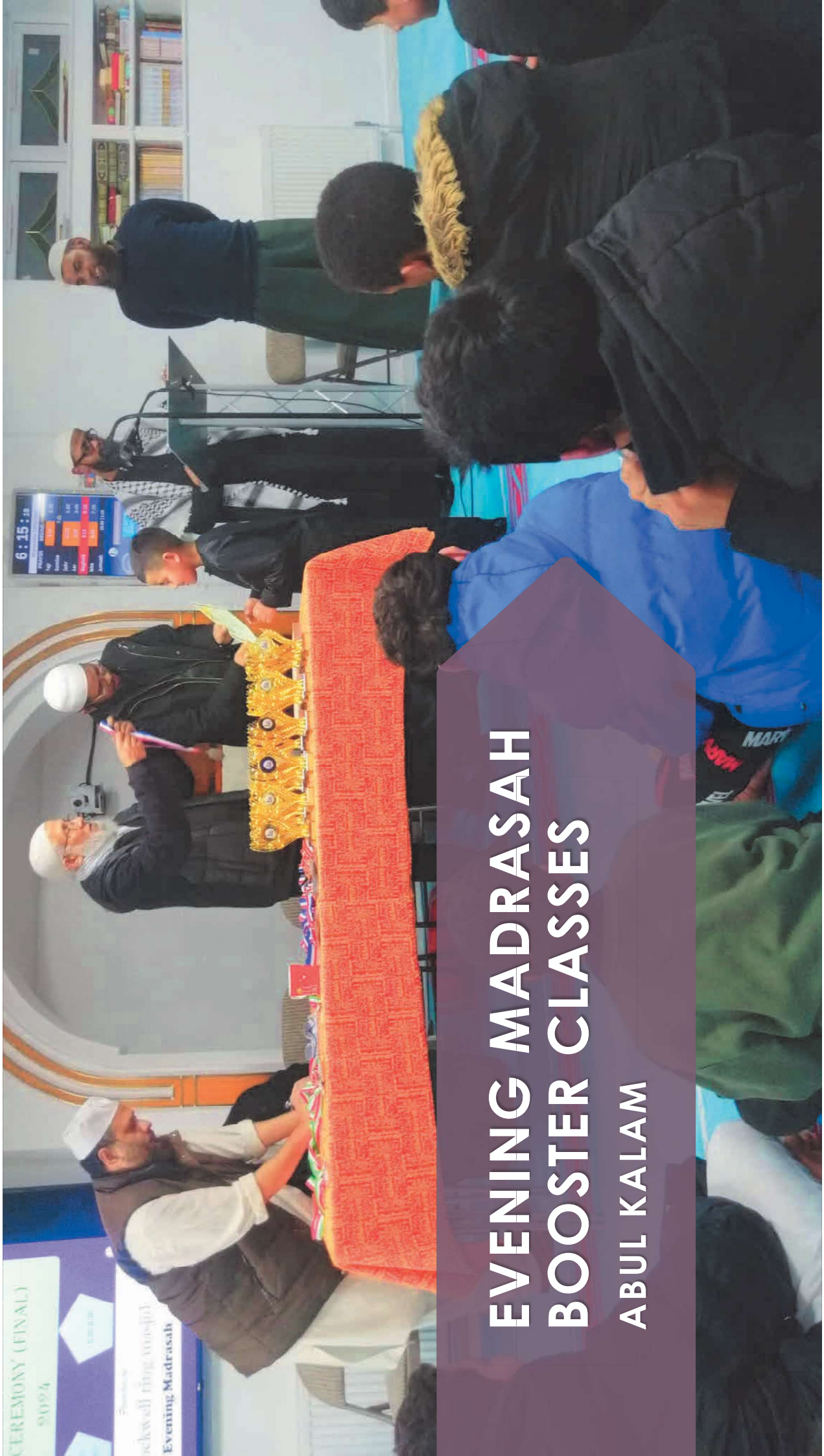


A workshop aimed at breaking stigma, sharing important techniques and raising awareness on mental health



Our Annual clean up this year also included the stream of water that runs through the local park

WOMENS MENTAL HEALTH AWARENESS



EVENING MADRASAH BOOSTER CLASSES

ABUL KALAM

Evening Madrasah

- ▶ Evening Madrasah now has 130 students with an average of 16 students in each class.
- ▶ There are 8 classes (3 girls' classes and 5 boys' classes).
- ▶ We also run a Hifz class
- ▶ Teachers review meetings every 6 month.
- ▶ Teachers training sessions twice a year.
- ▶ Three exam sessions, after every 4 months.
- ▶ Children's competition three times a year.
- ▶ Two parents' evening sessions.
- ▶ Prizes distribution, once a year.





We hold three children's competitions a year.

Children take part in Quran Recitation, Nasheed, Azan, Speech, and Islamic Art.


Every child receives a certificate and winners also receive trophies or medals.

MADRASAH AWARD CREMONY



Booster Classes

- ▶ **Booster Classes in Hockwell Ring Masjid.**
- ▶ **Classes run every Saturday from 10 am till 12 noon.**
- ▶ **Open for both boys and girls.**
- ▶ **From Year 2 to GCSE.**
- ▶ **Maths and English subjects are taught.**
- ▶ **DBS cleared fully qualified staff.**



BOOSTER CLASSES

MATHS & ENGLISH

Saturday 10am - 12pm

13-17 Barley Lane Luton, LU49HT

YEAR 2 TO GCSE

BOOK YOUR PLACE NOW



YOUTH DEVELOPMENT

Muhammed Muhit Miah

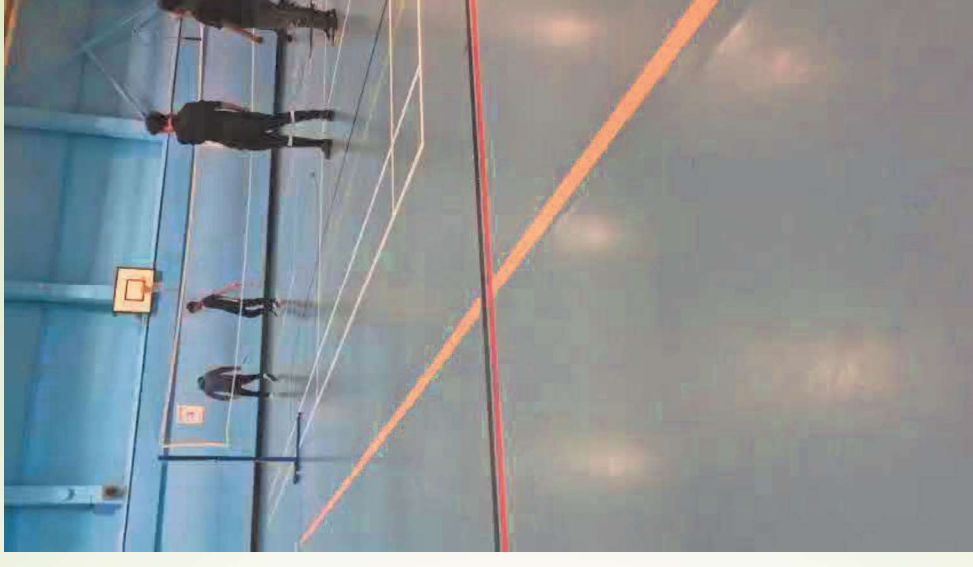
BADMINTON SESSIONS

- Our monthly Badminton sessions for 14+ offer a fun and competitive environment, with 8-16 young people attending each session to improve their skills and enjoy the game..



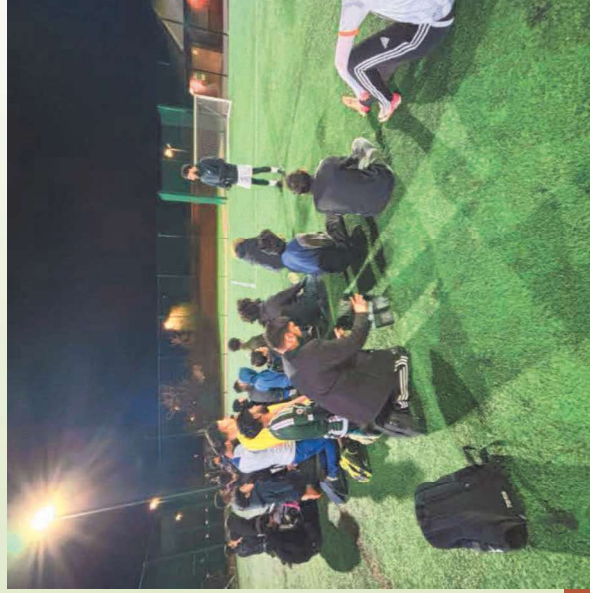
WEEKLY YOUTH CIRCLES

- Our weekly youth circles for ages 10-14 take place every Sunday, with 30+ children attending to engage in meaningful discussions and activities.



FOOTBALL SESSIONS

- Our football sessions for ages 14+ include one large monthly session and three smaller weekly sessions (excluding swimming weeks), with an average attendance of 36-40 participants



SUMMER CAMP

- Our Summer Camp for ages 16+ takes place every summer, with an average attendance of 60 participants.

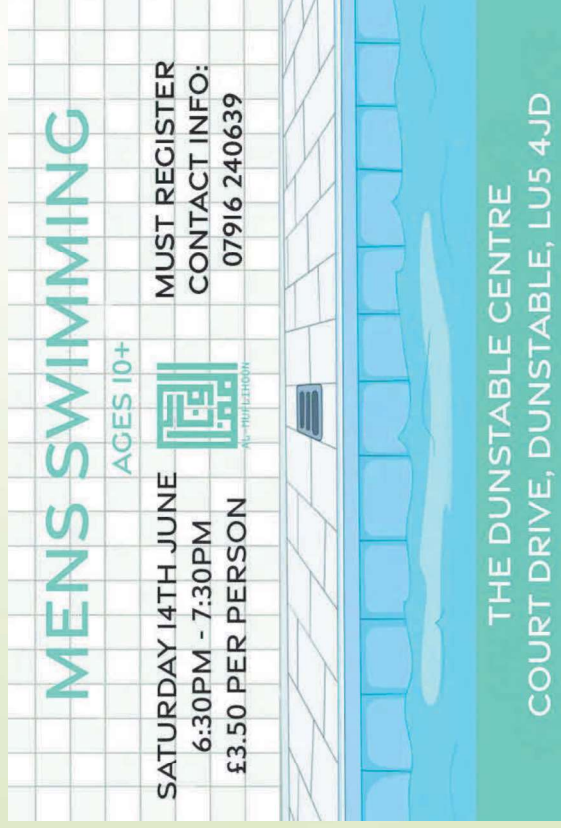


WINTER CAMP

- Our Winter Camp for ages 16+ is held every winter, with an average attendance of 60 participants

MEN SWIMMING

- Our monthly Men's Swimming sessions, for ages 10 and above, attract an average attendance of 25+ participants.



MENS SWIMMING
AGES 10+

SATURDAY 14TH JUNE
6:30PM - 7:30PM
£3.50 PER PERSON

MUST REGISTER
CONTACT INFO:
07916 240639

THE DUNSTABLE CENTRE
COURT DRIVE, DUNSTABLE, LU5 4JD



BBQ ON THE HILLS

- Our annual BBQ on the Hills event, for ages 14+, attracts an average attendance of 40+ participants.

The image shows the interior of a mosque. The floor is covered with large, patterned carpets in shades of red, orange, and blue. A wooden structure, possibly a pulpit or a part of the prayer area, is visible on the right side. The walls are covered with light-colored fabric or curtains. The overall atmosphere is warm and traditional.

Masjid management

Moyeen Uddin Ahmed

Our Core Activities

- Five Daily Prayers, Jumma (Friday) Prayers, with arrangements in Car Park when weather permits
- Taraweeh arrangement
- Eid Prayers (Eid-al-Fitr & Eid-al-Adha)
- Masjid maintenance and repairs
- Health and safety, Compliance and masjid cleanliness

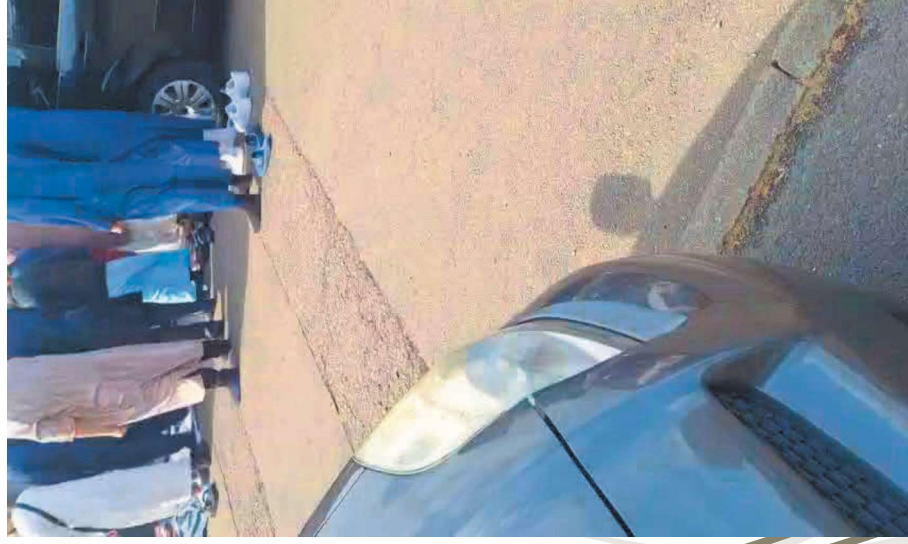


Ramadan Highlights

- ▶ Tarawih Attendance: 600 people nightly (marquee used for overflow)
- ▶ Itikaf: 16 individuals with full arrangements
- ▶ Iftar Arrangements: 25–40 people daily
- ▶ Qiyam-ul-Layl & Sahoor: Regular nightly prayers and meals
- ▶ Special Guests: Hosted Hafiz and Qari from Egypt
- ▶ Water Bottles stocked for worshippers throughout Tarawih



Outreach and Community Spirit



- Strong youth involvement, especially in Ramadan
- Shahadas: 5 conversions, with two taking place in Ramadan
- Eid in the Park: 1000 people attended
- 5 Jama'ats for Eid-ul-Adha, in masjid due to weather



LUTON ISLAMIC COMMUNITY FORUM
TRUSTEES' REPORT AND ACCOUNTS
For the year ended 31 March 2025

Charity Number: 1126387

LUTON ISLAMIC COMMUNITY FORUM

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Notes to the Financial Statements	10 to 11

LUTON ISLAMIC COMMUNITY FORUM

Charity Information

Trustees:	Chairman	Sharifur Rahman
	Vice Charman	
	Secretary	Aktar Ahmed
	Assistant Secretary	
	Treasurer	Abu Newas Mohamad Jahangir
	GDPR Officer	Sharifur Rahman
	Education Manager	Mr Abul Kalam
	Compliance Office & IT	Jakir Hussain
	Wider Community Engagement	Abdul Wahhab

Charity number: 1126387

Principal Office: 13-17 Barely Lane
Luton
LU4 9HT

Accountant: Luton Accountancy
Suite 4b, Crystal House
Luton
Bedfordshire
LU1 1HS

Bank: Barclays Bank Plc

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**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
LUTON ISLAMIC COMMUNITY FORUM
FOR THE YEAR ENDED 31 MARCH 2025
Charity no: 1126387**

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement:

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 4b, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

11 July 2025

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LUTON ISLAMIC COMMUNITY FORUM
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2025

Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Incoming Resources				
Voluntary donations	159,594	-	159,594	153,648
Other activity	-	-	-	-
	<u>159,594</u>	<u>-</u>	<u>159,594</u>	<u>153,648</u>
Resources Expended				
Staff Cost & Pension	36,108	-	36,108	34,440
Employer NI	2,590	-	2,590	2,242
Pension	1,848	-	1,848	2,391
Advertising/Website	-	-	-	1,878
Rent, Rates and Water	-	-	-	4,300
Fundraising Events /Ramada Expense	350	-	350	300
Insurance	1,095	-	1,095	1,020
Teachers Remuneration & Admin	37,553	-	37,553	35,237
Staff Training & Travel	570	-	570	900
Service charge	90	-	90	330
Zakath & fithra	-	-	-	400
Restricted fund refund	-	-	-	-
Heating & Lighting	12,013	-	12,013	7,900
Repairs, Renewal	18,254	-	18,254	3,910
Software & IT	833	-	833	777
Books, Printing & Stationery	591	-	591	-
Equipment Hire & youth and sports/Gif	250	-	250	771
Cleaning	3,736	-	3,736	3,259
Other Legal & Professional	1,500	-	1,500	750
Events, Food & Refreshment	6,183	-	6,183	3,570
Telephone & Internet and App	-	-	-	-
Accountancy	1,000	-	1,000	800
Bank charges & Marchent Service	1,102	-	1,102	1,826
Sundry expenses	-	-	-	3,619
Subscription	250	-	250	250
Donations / Charity	2,824	-	2,824	15,908
Depreciation	11,771	-	11,771	11,771
	<u>140,511</u>	<u>-</u>	<u>140,511</u>	<u>138,549</u>
Net Income for the year	19,083	-	19,083	15,099
Reconciliation of Funds:				
Total funds, brought forward	694,850	-	694,850	679,751
Total funds, carried forward	<u>713,933</u>	<u>-</u>	<u>713,933</u>	<u>694,850</u>


LUTON ISLAMIC COMMUNITY FORUM
BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible fixed assets	2		621,661		633,432
Current Assets					
Debtors & prepayment	3			-	
Cash in hand and at Bank		227,857		214,390	
		<u>227,857</u>		<u>214,390</u>	
Creditors					
Amounts falling due within one year	4	<u>135,585</u>		<u>152,972</u>	
Net Current Assets			92,272		61,418
Net Assets			<u>713,933</u>		<u>694,850</u>
Total Funds of the Charity					
Unrestricted funds			713,933		694,850
			<u>713,933</u>		<u>694,850</u>

These Accounts were approved by the Board of Trustees on 11/07/2025



Mr Sharifur Rahman
Chair of the Board of Trustees



Mr Abu Newas Mohamad Jahangir
Treasurer

The notes on pages 10 & 11 form part of these accounts

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2025

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 25% on reducing balance.
Improvements 15% on reducing balance.

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2025

2. Tangible Fixed Assets	Land and buildings	Improve ments	Fixture, Fittings & equipment	Total
				2,025
COST	£	£	£	£
At 1 April 2023	593,759	42,041	76,874	712,674
Additions during the year	-	-	-	-
As at 31 March 2025	<u>593,759</u>	<u>42,041</u>	<u>76,874</u>	<u>712,674</u>
DEPRECIATION				
At 1 April 2024	-	34,895	44,347	79,242
Charge for the year	-	4,204	7,567	11,771
As at 31 March 2025	<u>-</u>	<u>39,099</u>	<u>51,914</u>	<u>91,013</u>
NET BOOK VALUES				
As at 31 March 2025	<u>593,759</u>	<u>2,942</u>	<u>24,960</u>	<u>621,661</u>
As at 31 March 2024	<u>-</u>	<u>7,146</u>	<u>32,527</u>	<u>633,432</u>

3. Debtors & Prepayment

	2,025	2024
	£	£
Bank Fraud	-	-
Advance Salary	-	-
	<u>-</u>	<u>-</u>

4. Creditors: amounts falling due within one year

	2025	2024
	£	£
Independent Examiner's fee	800	-
Wages/Sundry Creditors	6,160	3,713
Other Charity	-	-
Tax,pension, PAYE and NI	5,868	5,502
Qard E Hasana-Interest free loan	122,757	143,757
	<u>135,585</u>	<u>152,972</u>

5.Trustees' Remuneration

None of the trustees were remunerated.

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**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
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Charity no: 1126387**

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Farid Ahmed, AFA MIPA
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11 July 2025

LUTON ISLAMIC COMMUNITY FORUM

England & Wales - Charity number 1126387

Accounts

**PLEASE REGISTER
YOURSELVES USING
QR CODE OR LINK**

ANNUAL GENERAL MEETING

14th July 2024



**LUTON ISLAMIC
COMMUNITY FORUM
(LICF)**

ANNUAL GENERAL MEETING

14TH JULY 2024



AGENDA

Registration &
Light Refreshment
– 10.30am

Quran Recitation –

Welcome Speech
by LICF Chairman

Trustees Report
for 2023-24
(Update and
overview of last
year)

Financial
Statement and
Report for the
financial year
2023-24

Question &
Answer on Annual
Report and
Accounts

Trustees Election

Q'URAN RECITATION

Siddiqur Rahman



WELCOME SPEECH

- **Syed Tofael Hussain**
- **LICF Chairman**



TRUSTEES BOARD 2022-2024

NAME	RESPONSIBILITIES
SYED TOFAEL HUSSAIN	CHAIRMAN
SHARIFUR RAHMAN	VICE CHAIRMAN
MUHAMMED MUHIT MIAH	SECRETARY
ASHRAFUL HOQUE KHAN RUMAN	ASSISTANT SECRETARY
ABU NEWAZ MOHAMAD JAHANGIR	TREASURER
ZAHIR AHMED	GDPR OFFICER
ABUL KALAM	EDUCATION
MOYEEN UDDIN AHMED	MASJID MANAGER
AKTAR AHMED	COMPLIANCE
JAKIR HUSSAIN	OFFICE & IT
KOWSAR HUSSAIN QURESHI	WIDER COMMUNITY ENGAGEMENT



WIDER COMMUNITY
ENGAGEMENT
KOWSAR HUSSAIN QURASHI

WIDER COMMUNITY ACTIVITIES

FOOD BANK

- Our Food Bank service is open to anyone in need.
- Financial difficulties, temporary setbacks, or unforeseen circumstances, we're here to help.
- Contact the masjid through our contact channels or visit us during prayer time.



HRM FOOD BANK
Lets help those who are in need
Food for Everyone



 **Hockwell Ring Masjid, 13-17 Barley Lane, Luton. LU4 9HT**

WIDER COMMUNITY ACTIVITIES

REVERT CIRCLES

- Held twice a month
- Providing support and education for new Muslims
- Arrange Iftar for Reverts brothers and sisters during Ramadan.



WIDER COMMUNITY ACTIVITIES

OUR ACTIVITIES

- **Visit my Mosque:** A national initiative by MCB, where we opened our masjid for non-Muslims to come and visit.
- **Community Litter Picking:** WCE initiative to get the community together to clean our neighbourhood.
- **Gaza Protest in London:** Arranged two coaches to take 160 people to Central London for a Nationwide protest. Also arranged for their food.
- **Discover Ramadan:** Invited our non-Muslim neighbours and colleagues to break a fast in Masjid during Ramadan.





EVENING MADRASAH BOOSTER CLASSES

ABUL KALAM



EVENING MADRASAH

- Evening Madrasah now has 122 students with an average of 16 students in each class.
- There are 8 classes (3 girls' classes and 5 boys' classes).
- We now have Hifz classes
- Teachers review meetings every 6 month.
- Teachers training sessions twice a year.
- Three exam sessions, after every 4 months.
- Children's competition three times a year.
- Two parents' evening sessions.
- Prizes distribution, once a year.



WE HOLD THREE CHILDREN'S COMPETITIONS A YEAR.

CHILDREN TAKE PART IN QURAN RECITATION, NASHEED, AZAN, SPEECH, AND ISLAMIC ART.

EVERY CHILD RECEIVES A CERTIFICATE AND WINNERS ALSO RECEIVE TROPHIES OR MEDALS.





MADRASHA AWARD CREMONY



MADRASHA AWARD CREMONY

BOOSTER CLASSES

- Newly started Booster Classes in Hockwell Ring Masjid.
- Classes run every Saturday from 10 am till 12 noon.
- Open for both boys and girls.
- From Year 2 to GCSE.
- Maths and English subjects are taught.
- DBS cleared fully qualified staff.




**BOOSTER
CLASSES**

MATHS & ENGLISH

Saturday 10am - 12pm
13-17 Barley Lane Luton, LU49HT

YEAR 2 TO GCSE

BOOK YOUR PLACE NOW

A group of young people, mostly men, are sitting on a light blue carpet in a circle. They are engaged in an activity, possibly a discussion or a game. The room has a white wall and a radiator. The carpet has a red and white geometric pattern. The text is overlaid on the image.

YOUTH DEVELOPMENT

Muhammed
Muhit Miah

YOUTH ACTIVITIES

- Weekly Youth circle in masjid for boys on Wednesdays.
- “Cave” sessions run once a month in Hockwell Ring Masjid and Al-Jalal masjid.
- Weekly JMC and Muflihaat girls’ circles on weekends.
- “Girls Night In” once a month in Hockwell Ring Masjid.



YOUTH ACTIVITIES

Newly started Chill sessions that run in the masjid. This covers games,

Nasiha sessions and Qiyam-ul-Layl

The image shows the interior of a large, white tent. The floor is covered with numerous patterned carpets in various colors, including brown, blue, and green. The tent is supported by a network of white poles. The lighting is soft and even, highlighting the intricate designs on the carpets. The overall atmosphere is clean and organized.

MASJID MANAGEMENT

Moyeen Uddin Ahmed

MASJID MANAGEMENT

Five daily prayers, jumma prayers, Taraweeh, Eid prayers, Iftar arrangements, Itikaf and regular masjid maintenance are our core activities.

We aim to provide a safe environment where everyone is welcome and feels peace and tranquillity.

Last Ramadan we accommodated around 600 people for Taraweeh prayers each night, with marquee facilities in the car park.

During Itikaf we had 16 people staying in the masjid with secluded facilities.

Throughout Ramadan we made arrangements for Iftar, Qiyam-ul-layl and Sahoor which created a lively environment with many youths participating.



MASJID ACTIVITIES



EID PRAYER





FINANCE REPORT

Abu Newaz Jahangir



STATEMENT OF FINANCIAL ACTIVITIES, YEAR ENDING 31ST MARCH 2024

LUTON ISLAMIC COMMUNITY
FORUM

LUTON ISLAMIC COMMUNITY FORUM STATEMENT OF FINANCIAL ACTIVITIES For the year ended 31 March 2024

Notes	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Incoming Resources				
Voluntary donations	153,648	-	153,648	146,001
Other activity	-	-	-	-
	<u>153,648</u>	<u>-</u>	<u>153,648</u>	<u>146,001</u>
Resources Expended				
Staff Cost & Pension	34,440	-	34,440	23,883
Employer NI	2,242	-	-	-
Pension	2,391	-	2,391	2,620
Advertising/Website	1,878	-	1,878	209
Rent, Rates and Water	4,300	-	4,300	556
Fundraising Events /Ramada Expense	300	-	300	4,390
Insurance	1,020	-	1,020	916
Teachers Remuneration & Admin	35,237	-	35,237	24,416
Staff Training & Travel	900	-	900	829
Service charge	330	-	-	-
Zakath & fithra	400	-	-	4,123
Restricted fund refund	-	-	-	2,000
Heating & Lighting	7,900	-	7,900	6,018
Repairs, Renewal	3,910	-	3,910	560
Software & IT	777	-	-	288
Books, Printing & Stationery	-	-	-	191
Equipment Hire & youth and sports/Gif	771	-	771	532
Cleaning	3,259	-	3,259	2,050
Other Legal & Professional	750	-	-	986
Events, Food & Refreshment	3,570	-	3,570	1,060
Telephone & Internet and App	-	-	-	-
Accountancy	800	-	800	800
Bank charges & Marchent Service	1,826	-	1,826	687
Sundry expenses	3,619	-	3,619	1,536
Subscription	250	-	-	-
Donations / Charity	15,908	-	15,908	14,577
Depreciation	11,771	-	11,771	12,561
	<u>138,549</u>	<u>-</u>	<u>138,549</u>	<u>105,788</u>
Net Income for the year	15,099	-	15,099	40,213
Reconciliation of Funds:				
Total funds, brought forward	679,751	-	679,751	639,538
Total funds, carried forward	<u>694,850</u>	<u>-</u>	<u>694,850</u>	<u>679,751</u>

BALANCE SHEET AS AT 31ST MARCH 2024


LUTON ISLAMIC COMMUNITY
FORUM


LUTON ISLAMIC COMMUNITY FORUM

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024	2023
		£	£
<u>Fixed Assets</u>			
Tangible fixed assets	2	633,432	644,003
<u>Current Assets</u>			
Debtors & prepayment	3	-	-
Cash in hand and at Bank		<u>214,390</u>	<u>198,718</u>
		214,390	198,718
<u>Creditors</u>			
Amounts falling due within one year	4	<u>152,972</u>	<u>162,970</u>
<u>Net Current Assets</u>		61,418	35,748
<u>Net Assets</u>		<u>694,850</u>	<u>679,751</u>
<u>Total Funds of the Charity</u>			
Unrestricted funds		694,850	679,751
		<u>694,850</u>	<u>679,751</u>

These Accounts were approved by the Board of Trustees on 20/05/2024


.....
Mr Syed Tofae Hussain
Chair of the Board of Trustees


.....
Mr Abu Newas Mohamad Jahangir
Treasurer

The notes on pages 10 & 11 form part of these accounts

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2024

2. Tangible Fixed Assets	Land and buildings	Improvements	Fixture, Fittings & equipment	Total
				2,023
COST	£	£	£	£
At 1 April 2023	593,759	42,041	75,674	711,474
Additions during the year	-	-	1,200	1,200
As at 31 March 2024	<u>593,759</u>	<u>42,041</u>	<u>76,874</u>	<u>712,674</u>
DEPRECIATION				
At 1 April 2023	-	30,691	36,780	67,471
Charge for the year	-	4,204	7,567	11,771
As at 31 March 2024	<u>-</u>	<u>34,895</u>	<u>44,347</u>	<u>79,242</u>
NET BOOK VALUES				
As at 31 March 2024	<u>593,759</u>	<u>7,146</u>	<u>32,527</u>	<u>633,432</u>
As at 31 March 2023	<u>-</u>	<u>11,350</u>	<u>38,894</u>	<u>644,003</u>
3. Debtors & Prepayment			2,024	2023
			£	£
Bank Fraud			-	-
Advance Salary			-	-
			<u>-</u>	<u>-</u>
4. Creditors: amounts falling due within one year			2024	2023
			£	£
Independent Examiner's fee			-	-
Sundry Creditors			3,713	23
Other Charity			-	-
Wages, PAYE and NI			5,502	3,690
Qard E Hasana-Interest free loan			143,757	159,257
			<u>152,972</u>	<u>162,970</u>

NOTES TO THE ACCOUNT

INDEPENDENT EXAMINER'S REPORT

LUTON ISLAMIC COMMUNITY FORUM

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
LUTON ISLAMIC COMMUNITY FORUM
FOR THE YEAR ENDED 31 MARCH 2024
Charity no: 1126387**

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement:

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

21 May 2024

QUESTIONS AND ANSWERS

- **Accounts**
- **Annual Report**



TRUSTEES ELECTIONS





ANNUAL GENERAL MEETING

THE END

LUTON ISLAMIC COMMUNITY FORUM

England & Wales - Charity number 1126387

Accounts

LUTON ISLAMIC COMMUNITY FORUM

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2023

Charity Number: 1126387

LUTON ISLAMIC COMMUNITY FORUM

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Balance sheet	9
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LUTON ISLAMIC COMMUNITY FORUM

Charity Information

Trustees:	Syed Tofael Hussain Sharifur Rahman Muhammed Muhit Miah Abu Newas Mohamad Jahangir Zahir Ahmed Mr Abul Kalam Moyeen Uddin Ahmed Aktar Ahmed Jakir Hussain Kowsar Hussain Qureshi	Chairman Vice Charman Secretary Treasurer GDPR Officer Education Manager Compliance Office & IT Wider Commu
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Charity number: 1126387

Principal Office: 13-17 Barely Lane
Luton
LU4 9HT

Accountant: Luton Accountancy
Suite 3C, Britannia Hosue
Leagrave Road
Luton
Bedfordshire
LU3 1RJ

Bank: Barclays Bank Plc



1



2



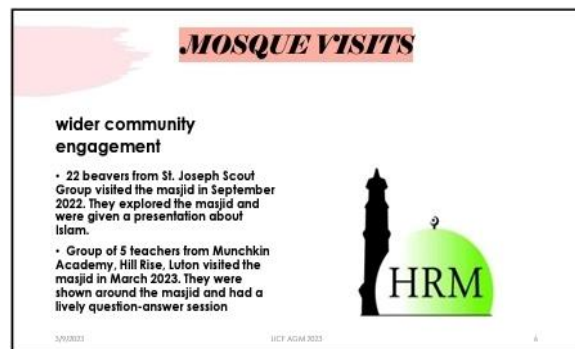
3



4




5



6

Wider Community Activities



HRM FOODBANK
A GIFT OF GIVING
FOOD FOR EVERYONE
COLLECTION ONLY
Every Sunday 11am to 12.30pm, starting from 23rd January 2023
Hickwell Road, Newark, Nottinghamshire, NG24 1JH
Contact: 01793 742344

- HRM Food Bank was started just before Ramadan, and few local community members have benefited from our Food Bank project.
- Regular outreach activities taking place in the masjid, facilitated by the WCE team.
- Revert circles are now taking place twice a month due to demand.
- Ifrah for the wider community during Ramadan.

7

KIDS INSPIRE



8

KIDS INSPIRE



9

BECOM MOSQUE AWARD FOR NEW MUSLIM ACTIVITIES



10

2

EID CELEBRATIONS WITH NEW MUSLIMS

FOOD



EID GIFT



EID CAKE



11

EVENING MADRASAH ABUL KALAM



12

Evening madrasah



- Evening Madrasah now has 122 students with an average of 16 students in each class.
- There are 8 classes (3 girls' classes and 5 boys' classes).
- We now have Hifz classes
- Teachers review meetings every month.
- Teachers training sessions twice a year.
- Three exam sessions.
- Children's competition three times a year.
- Two parents' evening sessions.
- Prizes distribution, once a year.

JUN/2023 ICF AGM 2023 13

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We hold three children's competitions a year. Children take part in Quran Recitation, Nasheed, Azan, Speech, and Islamic Art. Every child receives a certificate and winners also receive trophies.



JUN/2023 ICF AGM 2023 14

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M. IDR. ISH. I JWARD CREMONY



JUN/2023

15

YOUTH DEVELOPMENT

**MUHAMMED
MUHIT MIAH**

16

Youth activities




- Regular weekly activities for 8-12 years old online and monthly Cave gatherings for boys.
- Similar weekly activities for girls and monthly "Girl's Night in" sessions in the masjid.
- Sports activities and Tarbiyah sessions.

ICF AGM 2023 17

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Working with LBC




- Secured around £2000 council funding for sports and training activities.
- Purchased badminton equipment and fold up Table tennis table unit.
- Had over 20 sessions, includes brothers and sisters, an average of 16 people attended each session

ICF AGM 2023 18

18



Public speaking courses
15 attendees took part in our public speaking course and were awarded certificates.



SPEAKING 101
PUBLIC SPEAKING CERTIFICATE
TRAINING SESSION
DELIVERED BY
BY FARHANEH KHAN
SUNDAY 12TH MARCH '23
10.00AM - 12.00PM
Hockwell Ring Masjid
20-22 Murray Lane
LVA 5HT
LEARN HOW TO:
• Make your speech
• Face judgement
• Maintain confidence

UCT AGM 2023 19

19



COMMUNITY EDUCATION PROJECT.
Project management course
10 attendees were present



CERTIFICATE
This certificate is proudly awarded to
Mr. Farhan Ali
For successfully completing
one day project management course
ON 25TH FEB 2023
Ahsan Ali



PROJECT
HOW TO ENSURE YOUR PROJECT DOESN'T FAIL
What are the
• Management
• Planning
• Execution
• Monitoring
• Evaluation

UCT AGM 2023 20

20

Masjid management

MOYEEN UDDIN AHMED

21

21

We have arranged Eid in the Park 2022 where around three thousand people attended the jama'at. Eid-ul-Fitr, we prayed in the masjid due to bad weather. We managed 4 jama'ats in Hockwell Ring Masjid




UCT AGM 2023 22

22

Masjid Management

- Organised and delivered 6 big Iftar events in the masjid.
- Arrangements for 10 people to do Itaqaf in the masjid in the last 10 nights of Ramadan.
- Free water bottle supplied during tarawee.
- Facilitating an increased number of sisters in Ramadan. On average 500 worshippers prayed every night in Ramadan.
- Painted the whole masjid inside and outside.

UCT AGM 2023 23

23

MOSQUE MANAGEMENT

UNITY CENTRE FIELD

ALL ARE WELCOME TO WATCH!
The Community Centre & Park



UCT AGM 2023 24

24

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
LUTON ISLAMIC COMMUNITY FORUM
FOR THE YEAR ENDED 31 MARCH 2023
Charity no: 1126387**

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention.

Basis of independent examiner's statement:

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:
which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA

Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

03 September 2023

LUTON ISLAMIC COMMUNITY FORUM
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2023

Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Incoming Resources				
Voluntary donations	142,001	4,000	146,001	138,477
Other activity		-	-	-
	<u>142,001</u>	<u>4,000</u>	<u>146,001</u>	<u>138,477</u>
Resources Expended				
Staff Cost, NI & Pension	23,883	-	23,883	27,152
Admin wages	2,620			
Advertising/Website	209			
Rent, Rates and Water	556	-	556	991
Fundraising Events /Ramada Expense	4,390	-	4,390	2,100
Insurance	916	-	916	842
Teachers Remuneration	24,416	-	24,416	17,844
Staff Training & Travel	829	-	829	1,028
Zakath & fithra	4,123			
Restricted fund refund	2,000			
Heating & Lighting	6,018	-	6,018	2,906
Repairs, Renewal	560	-	560	1,132
Software & IT	288			
Books, Printing & Stationery	191	-	191	1,573
Equipment Hire & youth and sports	532	-	532	265
Cleaning	2,050			
Other Legal & Professional	986	-	-	
Events, Food & Refreshment	1,060	-	1,060	963
Telephone & Internet and App		-	-	
Accountancy	800	-	800	800
Bank charges & Marchent Service	687	-	687	780
Sundry expenses	1,536	-	1,536	351
Donations / Subscriptions	14,577	-	14,577	300
Depreciation	12,561	-	12,561	15,585
	<u>105,788</u>	<u>4,000</u>	<u>109,788</u>	<u>74,612</u>
Net Income for the year	36,213	4,000	40,213	63,865
Reconciliation of Funds:				
Total funds, brought forward	639,538	-	639,538	575,673
Total funds, carried forward	<u>675,751</u>	<u>4,000</u>	<u>679,751</u>	<u>639,538</u>

LUTON ISLAMIC COMMUNITY FORUM
BALANCE SHEET AS AT 31 MARCH 2023

	Notes	2023		2022	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible fixed assets	2		644,003		656,096
<u>Current Assets</u>					
Debtors & prepayment	3			-	
Cash in hand and at Bank		198,718		163,722	
		<u>198,718</u>		<u>163,722</u>	
<u>Creditors</u>					
Amounts falling due within one year	4	162,970		180,280	
<u>Net Current Assets</u>			35,748		(16,558)
<u>Net Assets</u>			<u>679,751</u>		<u>639,538</u>
<u>Total Funds of the Charity</u>					
Unrestricted funds			679,751		639,538
			<u>679,751</u>		<u>639,538</u>

These Accounts were approved by the Board of Trustees on 03/09/2023



 Mr Syed Tofael Hussain
 Chair of the Board of Trustees



 Mr Abu Newas Mohamad Jahangir
 Treasurer

The notes on pages 10 & 11 form part of these accounts

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2023

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 25% on reducing balance.
Improvements 15% on reducing balance.

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2023

2. Tangible Fixed Assets	Land and buildings	Improve ments	Fixture, Fittings & equipment	Total
				2,023
COST	£	£	£	£
At 1 April 2022	593,759	42,041	75,206	711,006
Additions during the year	-	-	468	468
As at 31 March 2023	<u>593,759</u>	<u>42,041</u>	<u>75,674</u>	<u>711,474</u>
DEPRECIATION				
At 1 April 2021	-	27,854	27,056	54,910
Charge for the year	-	2,837	9,724	12,561
As at 31 March 2022	<u>-</u>	<u>30,691</u>	<u>36,780</u>	<u>67,471</u>
NET BOOK VALUES				
As at 31 March 2022	<u>593,759</u>	<u>11,350</u>	<u>38,894</u>	<u>644,003</u>
As at 31 March 2021	<u>-</u>	<u>14,187</u>	<u>48,150</u>	<u>656,096</u>
3. Debtors & Prepayment			2,023	2022
			£	£
Bank Fraud			-	-
Advance Salary			-	-
			<u>-</u>	<u>-</u>
4. Creditors: amounts falling due within one year			2023	2022
			£	£
Independent Examiner's fee			-	-
Sundry Creditors			23	23
Other Charity				
Wages, PAYE and NI			3,690	
Qard E Hasana-Interest free loan			159,257	180,257
			<u>162,970</u>	<u>180,280</u>
5.Trustees' Remuneration				
None of the trustees were remunerated.				

LUTON ISLAMIC COMMUNITY FORUM

England & Wales - Charity number 1126387

Accounts

LUTON ISLAMIC COMMUNITY FORUM

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2022

Charity Number: 1126387

LUTON ISLAMIC COMMUNITY FORUM

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LUTON ISLAMIC COMMUNITY FORUM

Charity Information

Trustees:	Mr Mohammed Sharifur Rahman	Chairman
	Mr Aktar Ahmed	Secretary
	Mr Moyeen Uddin Ahmed	Treasurer
	Mr Mohammad Sarwar Alam	Member
	Mr Ehsan Ahmed Chowdhury	Member
	Mr Muhammed Muhit Miah	Member
	Mr Abul Kalam	Member
	Mr Mezanur Rashid	Member
	Mr Saiful Islam	Member
	Mr Salim Miah	Member
	Mr Abdul Rehman Saffi	Member
	Mr Mohammed Ashraful Hoque Khan	Member

Charity number: 1126387

Principal Office: 13-17 Barely Lane
Luton
LU4 9HT

Accountant: Luton Accountancy
Suite 3C, Britannia Hosue
Leagrave Road
Luton
Bedfordshire
LU3 1RJ

Bank: Barclays Bank Plc

LUTON ISLAMIC COMMUNITY FORUM
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2022

Notes	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
Incoming Resources				
Voluntary donations	138,477	-	138,477	90,572
Other activity	-	-	-	-
	<u>138,477</u>	<u>-</u>	<u>138,477</u>	<u>90,572</u>
Resources Expended				
Staff Cost, NI & Pension	27,152	-	27,152	15,350
Rent, Rates and Water	991	-	991	98
Fundraising Events	2,100	-	2,100	-
Insurance	842	-	842	856
Teachers Remuneration	17,844	-	17,844	14,201
Travel & Training	1,028	-	1,028	-
Heating & Lighting	2,906	-	2,906	3,885
Repairs, Renewal & Cleaning	1,132	-	1,132	458
Books, Printing & Stationery	1,573	-	1,573	300
Equipment Hire & Expenses	265	-	265	160
Cleaning				190
Other Legal & Professional		-	-	1,000
Events, Food & Refreshment	963	-	963	12
Telephone & Internet and App		-	-	144
Accountancy	800	-	800	-
Bank charges & Marchent Service	780	-	780	129
Sundry expenses	351	-	351	340
Donations / Subscriptions	300	-	300	-
Depreciation		-	-	9,378
	<u>59,027</u>	<u>-</u>	<u>59,027</u>	<u>46,501</u>
Net Income for the year	79,450	-	79,450	44,071
Reconciliation of Funds:				
Total funds, brought forward	575,673	-	575,673	531,602
Total funds, carried forward	<u>655,123</u>	<u>-</u>	<u>655,123</u>	<u>575,673</u>

LUTON ISLAMIC COMMUNITY FORUM

BALANCE SHEET AS AT 31 MARCH 2022

	Notes	2022		2021	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible fixed assets	2		671,681		662,247
<u>Current Assets</u>					
Debtors & prepayment	3			-	
Cash in hand and at Bank		163,722		101,606	
		<u>163,722</u>		<u>101,606</u>	
<u>Creditors</u>					
Amounts falling due within one year	4	180,280		188,180	
<u>Net Current Assets</u>			(16,558)		(86,574)
<u>Net Assets</u>			<u>655,123</u>		<u>575,673</u>
<u>Total Funds of the Charity</u>					
Unrestricted funds			655,123		575,673
			<u>655,123</u>		<u>575,673</u>

These Accounts were approved by the Board of Trustees on 22/09/2022



Mr Mohammed Sharifur Rahman
Chair of the Board of Trustees



Mr Moyeen Uddin Ahmed
Treasurer

The notes on pages 11 form part of these accounts

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2022

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment 25% on reducing balance.
Improvements 15% on reducing balance.

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2022

2. Tangible Fixed Assets	Land and buildings	Improve ments	Fixture, Fittings & equipment	Total
				2,021
COST	£	£	£	£
At 1 April 2019	593,759	37,041	70,772	701,572
Additions during the year	-	5,000	4,434	9,434
As at 31 March 2020	<u>593,759</u>	<u>42,041</u>	<u>75,206</u>	<u>711,006</u>
DEPRECIATION				
At 1 April 2019	-	21,125	8,823	29,948
Charge for the year	-	3,182	6,195	9,377
As at 31 March 2020	<u>-</u>	<u>24,307</u>	<u>15,018</u>	<u>39,325</u>
NET BOOK VALUES				
As at 31 March 2021	<u>593,759</u>	<u>17,734</u>	<u>60,188</u>	<u>671,681</u>
As at 31 March 2020	<u>-</u>	<u>15,916</u>	<u>61,949</u>	<u>671,624</u>
3. Debtors & Prepayment			2,022	2021
			£	£
Bank Fraud			-	-
Advance Salary			-	-
			<u>-</u>	<u>-</u>
4. Creditors: amounts falling due within one year			2022	2021
			£	£
Independent Examiner's fee			-	-
Sundry Creditors				
Other Charity			23	
Wages, PAYE and NI			-	923
Qard E Hasana-Interest free loan			180,257	187,257
			<u>180,280</u>	<u>188,180</u>
5.Trustees' Remuneration				
None of the trustees were remunerated.				



1

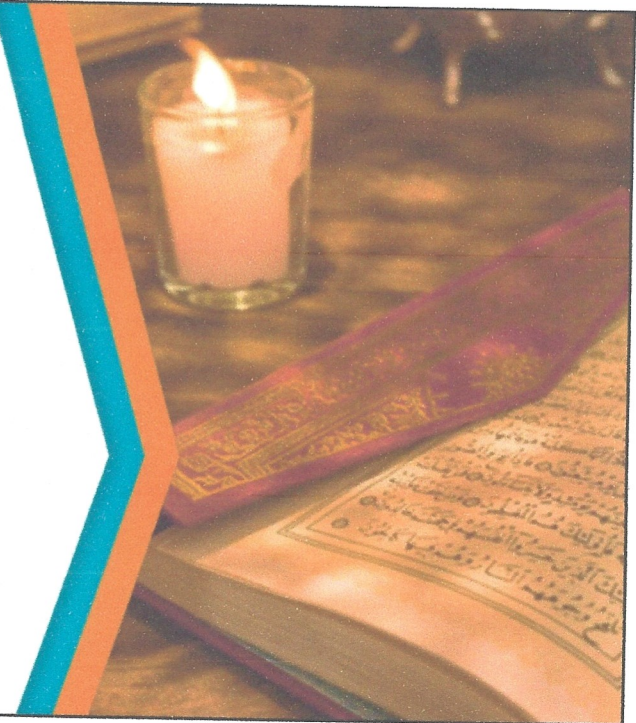
Agenda

- Registration & Light Refreshment - 10:30AM
- Qur'an Recitation - By Hafiz Shahid Ahmed
- Welcome Speech by LICF Chairman
- Nasiah - By Shaykh Abdul Qayum
- Trustees Report for 2021-22
- Financial Statement and Report for the financial year 2021-22
- Question & Answers on annual report and accounts
- Election for New Trustees for 2022-24
- End - 1:15PM

2

Quran Recitation

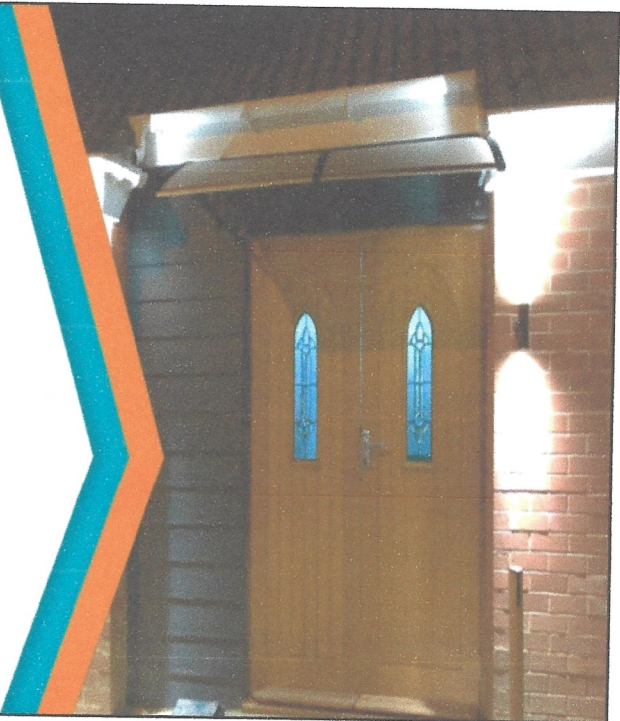
By Hafiz Shahid Ahmed



3

Welcome

By Sharifur Rahman
Chairman (LICF)



4

Trustees Board 2020 -2022

Name of Trustee	Responsibility
Mohammed Sharifur Rahman	Chairman
Aktar Ahmed	Secretary
Moyeen Uddin Ahmed	Treasurer
Mohammad Sarwar Alam	Masjid Manager
Saiful Islam	Human Resources Manager
Mezanur Rashed (Shopon)	Compliance Officer
Abul Kalam	Evening Madrasa Manager
Abdur Rahman Saffi	GDPR Officer
Mohammed Muhit	Youth Development Manager
Shalim Miah	Wider Community Engagement Manager
Ehsan Ahmed Chowdhury (Fuad)	Masjid Team
Ashraful Haque Khan (Ruman)	Finance Team

5

Wider Community Engagement

Shalim Miah (Manager)



6

Discover Ramadan 2021

- Distributed 120+ food parcels to neighbouring non-Muslim houses.
- Food parcels included:
 - Big box of biriyani, roast chicken, pakoras, etc
 - Translation of the Quran
 - Ramadan card
- Large numbers of volunteers helped.
- Food parcels received and well appreciated by neighbours.

7

New Muslim Circles



- New Muslims Circles took place once a month.
- A group of around 15 people, around 10 are regular attendees.
- Helping support the Tarbiya of New Muslims
- Helping to create a support group based on Islamic values
- Due to demand, the circles are now run twice a month.
- Inspire FM Iftari Program
- New Muslim Eid gathering

8

What's coming up?

- Plan to celebrate Eid-ul-Adha with our local community in Park.
- Improve new Muslim support
- Restart Masjid Open days
- Elderly Care Home Visit
- Scout & School Visits

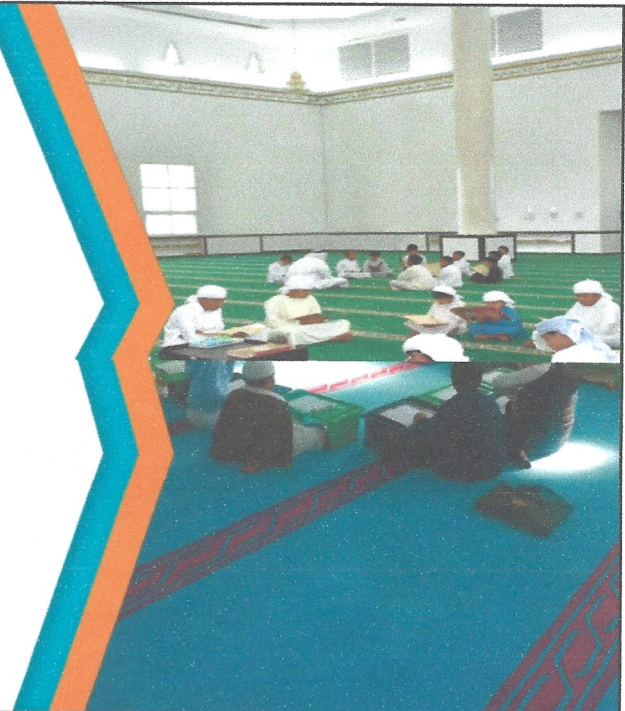
9

Evening Madrasa

Abul Kalam (Manager)

Evening Madrasa

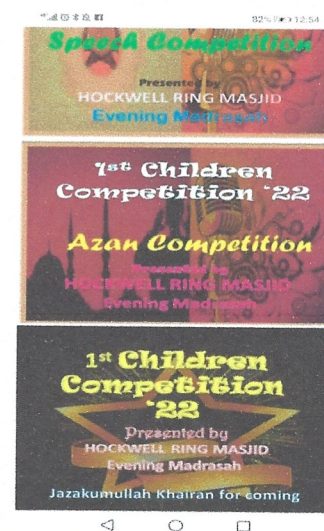
Abul Kalam (Manager)



10

Evening Madrasa

- The madrasah was teaching online during lockdown
- We opened again in June 2021 and now have 108 students, with an average of 18 students in each class
- There are 6 classes (3 girls and 3 boys)
- Class size reduced to 8/9
- Reduced hours of teaching to 1 hour for each class.
- This has improved the quality of teaching and learning
- We held Children's competitions, award day, and two parents' evening sessions.
- We have 14 children on the waiting list.



11

Evening Madrasa Resource

- Each month we held teachers' review meeting
- Two teacher training sessions were conducted in the past year.
- We arranged first aid training for our teachers



12

Youth Development

Mohammed Muhit (Manager)



13

Youth Development Team

- Fortnightly circles for 8-12 years old children (boys and girls) on Sundays
- This includes Sports and Tarbiyah sessions
- Weekly circles for 16+ years old boys on Fridays
- This includes Sports Activities, Challenges, and Tarbiyah sessions



14

The Cave...



15

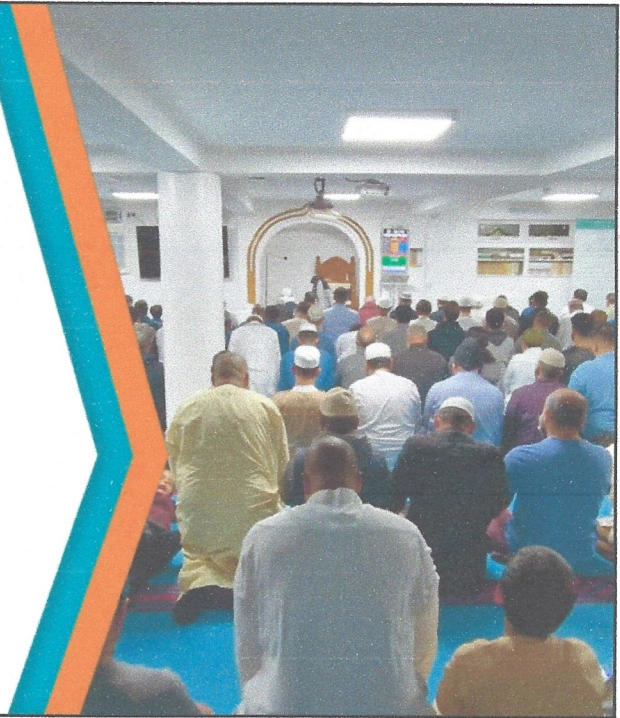
Future Plans...

1. Further develop the Cave project
2. Introduce The Cave for the girls
3. Introduce outdoor football and other activities for the boys under 12yrs
4. Introduce Tafseer Classes for 15 years plus

16

Masjid Team

Mohammed Sarwar Alam (Manager)



17

Masjid Team

Daily Salah

The Masjid has been available for the 5 daily salah. We have seen the attendees return to pre pandemic levels. We have also seen a lot more of a divers community attend the Masjid, Allahmdililah. We see an average of 15 to 20 people attend the daily Sallah.

Jumma

During the social distancing phase due to COVID we held two Jamma. After the restriction were lifted we found it was more comfortable to keep the two Jamma. We see an average of 400 people attend the 1st Jamma and an average of 150 in the 2nd Jamma.



18

Masjid Team

Eid-al-Fitr Salah was held in the Masjid due to the COVID 19 restriction and the council restricting the park gathering. We held 3 Jammah and over 1000 people attended in total. We encourage family's to attend the Masjid and the Jamat.



Eid-al-Adha was held in the park and Allahmdullilah over 2000 people attended, we only held one Jammah at 10am. People attended with their family members and enjoyed the time.

19

Masjid Team

Volunteers

We have an amazing team of volunteers that sacrifice their time each week to keep the Masjid clean, safe and functional. At Jumma & Eid we see our largest attendees and our volunteers ensure that people attending at these times are safe, comfortable and assistance is provided where needed. The cleaning team meets ever Thursday to ensure that the Masjdi is clean and safe for the next day.

Our Masjid is attended by people from all background, Alhamdulillah. This is a blessing form Allah and something we have been actively encouraging. Our volunteer group reflects the diversity of our congregation.

20

Mini Muslims & Mums (AKA Mums & Tots)

Khayrun Ahmed (Team Leader)

21

Mini Muslims & Mums (AKA Mums & Tots)

Mums & Tots has been running for over 9 years Allhamdulillah!

An average of 15 mums attend with their toddlers each week and our 8 highly skilled volunteers ensure that all the attendees feels welcome and participate in safe and friendly environment. We welcome Mums from all communities and people come from far and wide to;

- Socialise
- Share experience
- Listening to Islamic advice (Nasiha)
- Take part in congregation Salah
- Listening to professional advice from guest speakers

22

Mini Muslims & Mums (Activities)

The children enjoy a fun and interactive environment which helps to support early years learning. We do this through activities like arts & craft, nursery rhymes, story telling and educational play.



23

Finance Team

Moyeen Uddin Ahmed (Treasurer)



24



Question & Answers

LUTON ISLAMIC COMMUNITY FORUM

England & Wales - Charity number 1126387

Accounts

LUTON ISLAMIC COMMUNITY FORUM
TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

Charity Number: 1126387

LUTON ISLAMIC COMMUNITY FORUM

Contents

	Page
Charity Information	3
Report of the Trustees	4 to 6
Report of the Independent Examiner	7
Statement of Financial Activities	8
Balance sheet	9
Notes to the Financial Statements	10 to 11

LUTON ISLAMIC COMMUNITY FORUM

Charity Information

Trustees:	Mr Mohammed Sharifur Rahman	Chairman
	Mr Aktar Ahmed	Secretary
	Mr Moyeen Uddin Ahmed	Treasurer
	Mr Mohammad Sarwar Alam	Member
	Mr Ehsan Ahmed Chowdhury	Member
	Mr Muhammed Muhit Miah	Member
	Mr Abul Kalam	Member
	Mr Mezanur Rashid	Member
	Mr Saiful Islam	Member
	Mr Salim Miah	Member
	Mr Abdul Rehman Saffi	Member
	Mr Mohammed Ashraful Hoque Khan	Member

Charity number: 1126387

Principal Office: 13-17 Barely Lane
Luton
LU4 9HT

Accountant: Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

Bank: Barclays Bank Plc



Luton Islamic Community Forum
Public benefit report
2020 - 2021



Youth Development

Despite the lock down we have continued with our Youth Development work by taking our activities online and providing support with regular remote contact. We continued to operate several activities throughout the year alongside our regular weekly programs. Below is a list of programs that we operated;

Love Allah - 12 Sessions on how to gain closeness to Allah

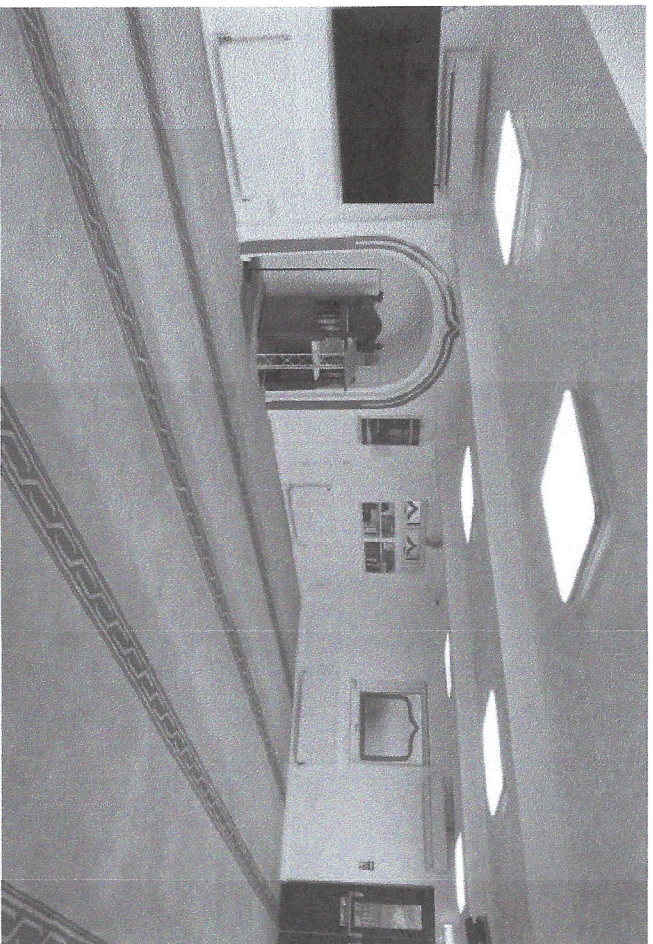
Parental Advise - Ad-hock session advising parents about the importance of connecting with the family through, family meetings and spending quality time with the entire family.

Weekly Youth Circles – Attended by 7 – 12 years old

Weekly Youth Circles – Attended by 14 - 17 year old

Quranic Links – Series of session to help develop a better understanding of the Ayahs of the Quran.





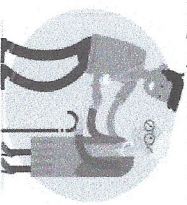
The Hockwell Ring Masjid

This has been a challenging year for all the community. Our Masjid has had to change in the way it operated. For the first time in our lives Ramadan & Eid-ul-Fitir had to be observed individually as the Masjid was not allowed to open.

Despite the Masjid being closed to the public our volunteers continued to serve the community by providing essential medicine and food drop-offs, we stayed in contact with people that needed us by phone. We continued our work as much as possible to ensure that the Masjid still functioned as the hub of the local community.

Hockwell Ring Mosque

Groceries & Medicine Collection
Exclusively for the elderly and those with underlying health conditions. These groups are most at risk from Coronavirus.



The Messenger of Allah (sa) said:
"Seek out the vulnerable among you, verify, you are only given provision and support due to your support of the weak."
Delivery of food, drinks (no alcohol), toiletries and medication. Payment upon delivery (receipt provided). **No fee for service.**

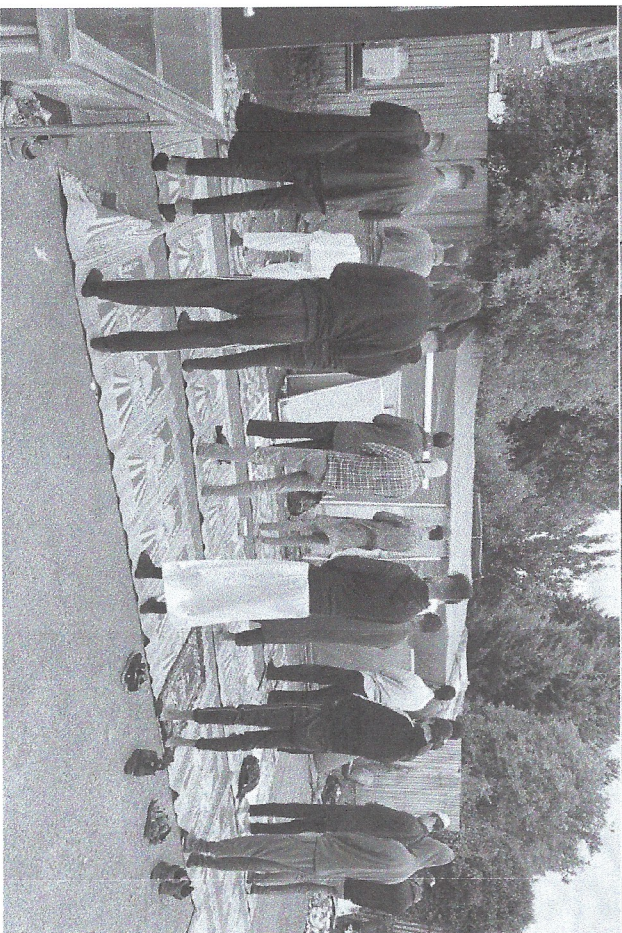
Service is available for all faiths and backgrounds.
If you know anyone in Luton who needs help, please call or text the mobile numbers below:

Muhit
07973337269



Satwat
07903236926





The Hockwell Ring Masjid

Allhamdulillah we were able to open the Masjid again from 4th July 2020 and allow people to resume Salah with the COVID safety measures in place. We saw people return to the Masjid for the daily Salah but the numbers were around 10-15 people much lower than normal and at Jummah we provided three Jamat to ensure social distancing on average about 200 attended Jummah.

We were able to pray Eid-al-Adha in the Masjid but unfortunately, we could not allow the children and women to attend due to the COVID safety measures and reduction in capacity. Approximately 500 people attended the Eid Salah.





Evening Madrasah

Due to COVID 19 we had to completely change the way we delivered the Evening Madrasa classes. Our teachers were determined not to compromise on the quality of teaching and to continue the classes remotely via Zoom. Our teachers were happy to be upskilled and they adapted well to a remote delivery method.

We created time slots for each child so that they could benefit from 1-2-1 lessons. Most of our parents and children adapted excellently with the new measures and delivery method. Throughout this period, we accommodated around 50 students. This was down from around 80 student that we would normally have pre COVID attending the HRM.





Wider Community Engagement

Our wider community engagement work is key to maintaining and building relationships with our neighbours and people from all backgrounds. We have in the past carried out many events, awareness programs and meetings that were attended by large numbers of people over the years. Unfortunately all this great work had to be paused during the pandemic and lockdown period.



**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
LUTON ISLAMIC COMMUNITY FORUM
FOR THE YEAR ENDED 31 MARCH 2021**

Charity no: 1126387

I have examined the accounts on pages 8 to 11, which have been prepared on the basis of accounting policies set out on page 10.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement:

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Farid Ahmed, AFA MIPA
Luton Accountancy
Suite 2A, Crystal House
New Bedford Road
Luton
Bedfordshire
LU1 1HS

20 December 2021

LUTON ISLAMIC COMMUNITY FORUM
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2021

Notes	Unrestricted Funds	Restricted Funds	2021	2020
	£	£	£	£
Incoming Resources				
Voluntary donations	90,572	-	90,572	87,782
Other activity	-	-	-	-
	<u>90,572</u>	<u>-</u>	<u>90,572</u>	<u>87,782</u>
Resources Expended				
Staff Cost, NI & Pension	15,350	-	15,350	25,759
Rent, Rates and Water	98	-	98	853
Fundraising Events	-	-	-	1,250
Insurance	856	-	856	1,071
Teachers Remuneration	14,201	-	14,201	10,858
Travel & Training	-	-	-	540
Heating & Lighting	3,885	-	3,885	4,667
Repairs, Renewal & Cleaning	458	-	458	201
Books, Printing & Stationery	300	-	300	1,032
Equipment Hire & Expenses	160	-	160	-
Cleaning	190	-	190	-
Other Legal & Professional	1,000	-	-	2,200
Events, Food & Refreshment	12	-	12	1,422
Telephone & Internet and App	144	-	144	63
Accountancy	-	-	-	800
Bank charges	129	-	129	584
Sundry expenses	340	-	340	1,656
Donations / Subscriptions	9,378	-	9,378	100
Depreciation	-	-	-	-
	<u>46,501</u>	<u>-</u>	<u>46,501</u>	<u>53,056</u>
Net Income for the year	44,071	-	44,071	34,727
Reconciliation of Funds:				
Total funds, brought forward	<u>531,602</u>	<u>-</u>	<u>531,602</u>	<u>496,875</u>
Total funds, carried forward	<u><u>575,673</u></u>	<u><u>-</u></u>	<u><u>575,673</u></u>	<u><u>531,602</u></u>

LUTON ISLAMIC COMMUNITY FORUM
BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021		2020	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible fixed assets	2		662,247		671,625
<u>Current Assets</u>					
Debtors & prepayment	3	-		219	
Cash in hand and at Bank		101,606		71,734	
		<u>101,606</u>		<u>71,953</u>	
<u>Creditors</u>					
Amounts falling due within one year	4		<u>188,180</u>		<u>211,976</u>
<u>Net Current Assets</u>			(86,574)		(140,023)
<u>Net Assets</u>			<u>575,673</u>		<u>531,602</u>
<u>Total Funds of the Charity</u>					
Unrestricted funds			575,673		531,602
			<u>575,673</u>		<u>531,602</u>

These Accounts were approved by the Board of Trustees on 26/09/2021



Mr Mohammed Sharifur Rahman
 Chair of the Board of Trustees



Mr Moyeen Uddin Ahmed
 Treasurer

The notes on pages 11 form part of these accounts

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2021

1. Accounting Policies

1.1 Basis of Accounting

The Financial statements have been prepared in accordance with 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 (FRS102) (effective 1 January 2015) - (Charities SORP (FRS 102). The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006. The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities : Statemet of Recommended Practice effctive from 1 April 2005 which has since been withdrawn. Luton Islamic Community Forum meets the definition of a community entity under FRS 102 Assets and libilites are intially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy. The Charity prepares its financial statements in sterling, the functional curenry of the Charity, and amounts are rounded to the nearest £.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture and Equipment more than 5 years on reducing balance.
Improvements more than 5 years on reducing balance.

LUTON ISLAMIC COMMUNITY FORUM
Notes to the Accounts
For the year ended 31 March 2021

2. Tangible Fixed Assets	Land and buildings	Improve ments	Fixture, Fittings & equipment	Total
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COST	£	£	£	£
At 1 April 2019	593,759	37,041	70,772	701,572
Additions during the year	-	-	-	-
As at 31 March 2020	593,759	37,041	70,772	701,572
DEPRECIATION				
At 1 April 2019	-	21,125	8,823	29,948
Charge for the year	-	3,182	6,195	9,377
As at 31 March 2020	-	24,307	15,018	39,325
NET BOOK VALUES				
As at 31 March 2020	593,759	12,734	55,754	662,247
As at 31 March 2019	-	15,916	61,949	671,624

3. Debtors & Prepayment

	2,021	2020
	£	£
Bank Fraud	-	-
Advance Salary	-	219
	-	219

4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Independent Examiner's fee	-	-
Wages, PAYE and NI	923	1,151
Qard E Hasana-Interest free loan	187,257	210,825
	188,180	211,976

5. Trustees' Remuneration

None of the trustees were remunerated.