

STRATFORD ISLAMIC CULTURAL CENTRE TRUST LIMITED

England & Wales · Charity number 1128546

Details

Status Registered

Legal form Charitable company

Company number [06760099](#)

Registered 2009-03-13

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

Contact

Address 98 Dames Road
London
E7 0EB

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Activities

Objects: 1. TO ADVANCE THE EDUCATION OF THE PUBLIC IN STRATFORD AND SURROUNDING AREAPARTICULARLY, BUT NOT EXCLUSIVELY IN THE ISLAMIC FAITH. 2. TO ADVANCE THE ISLAMICFAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND DISTRIBUTINGLITERATURE ON THE ISLAMIC FAITH AND TO ENLIGHTEN OTHERS ABOUT ISLAM. 3. TO PROVIDEFACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIMEOCCUPATION IN ORDER TO IMPROVE THE CONDITIONS OF LIFE OF COMMUNITY IN STRATFORD,AND THE SURROUNDING AREA,

Activities: To advance further the Islamic faith by providing for the erection and maintenance in the East London, of a fitting Mosque to be used by Muslims of East London and from any other part of the world for worship according to the religion of Islam.To advance the education of the public in particular but not exclusively in the Muslim Community of London.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** STRATFORD
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£412,053	£4,533	-	-
2023-11-30	£9,120	£11,506	-	-
2022-11-30	£13,441	£13,299	-	-
2021-11-30	£13,311	£11,177	-	-
2020-11-30	£12,120	£11,787	-	-

Trustees

Name	Role	Appointed
ABDUL MATIN	Chair	
Abdur Rahman		2020-06-01
BODRUL ISLAM		2012-07-22
Mohammed Nizamul Islam Chowdhury		2020-06-01
Muhibur Rahman		2020-06-01

STRATFORD ISLAMIC CULTURAL CENTRE TRUST LIMITED

England & Wales - Charity number 1128546

Accounts

STRATFORD ISLAMIC CULTURAL CENTRE TRUST LIMITED

Annual Report and Accounts

For the year ended 30 November 2024

Registered Charity Number: 1128546
Registered Company Number: 06760099

Stratford Islamic Cultural Centre Trust Limited

Report and Accounts For the year ended 30 November 2024

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Stratford Islamic Cultural Centre Trust Limited

Legal and administrative information

Charity name

Stratford Islamic Cultural Centre Trust Limited

Charity registration number

1128546

Company registration number

06760099

Registered office and principal office

98 Dames Road
Forest Gate
London
E7 0EB

Directors and trustees

Abdul Matin
Bodrul Islam
Abdur Rahman
Muhibur Rahman
Mohammed Nizamul Islam Chowdhury

Stratford Islamic Cultural Centre Trust Limited

Trustees' report

The trustees have the pleasure in presenting their report and the financial statements for the year ended 30 November 2024.

Structure, governance and management

Stratford Islamic Cultural Centre Trust Limited is a charitable company limited by guarantee with no share capital, incorporated on 27 November 2008 and registered as a charity on 13 March 2009. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

The directors of the company are also known as trustees of the charity for the purposes of charity law and under the company's Articles. The trustees are the members of the executive committee of the organisation and meet on a regular basis to undertake its monitoring and strategic role. The day-to-day management of the charity is the responsibility of the directors, who attend all management committee meetings, reports on all key management and strategic matters.

Main objectives and activities

The principal objectives and activities of the charity are:

- to advance the education of the public in Stratford and surrounding area particularly, but not exclusively in the Islamic faith.
- to advance the Islamic faith for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and distributing literature on the Islamic faith and to enlighten others about Islam.
- to provide facilities in the interest of social welfare for recreation and leisure time occupation to improve the conditions of life of community in Stratford, and the surrounding area.

Statement of directors and trustees' responsibilities

The Charities Act and the Companies Act require the board of directors and trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements, the board is required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Stratford Islamic Cultural Centre Trust Limited

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts: Small company provisions

The accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies' regime.

Approval

This report was approved by the board of directors and trustees on 16 September 2025 and signed on their behalf by:

Abdul Matin
Director and Trustee

Stratford Islamic Cultural Centre Trust Limited

Independent Examiner's Report to the Trustees of Stratford Islamic Cultural Centre Trust Limited

I report on the accounts of Stratford Islamic Cultural Centre Trust Limited, company number 06760099, and charity number 1128546, for the year ended 30th November 2024, which are set out on pages 6 to 9.

Respective Responsibilities of Trustees and Examiner

The 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. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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 to indicate that:

- the accounting records have not been kept in accordance with section 130 of the Act.
- the accounts do not accord with the accounting records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements, or are not consistent with the Charities SORP (FRS102)
- any matter which I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts.

Tanvir Rahman, BSc, MSc, FCCA
Chartered Certified Accountant
TaxConnect Accountants
63 St Marry Axe
London EC3A 8AA

Date: 16/09/2025

Stratford Islamic Cultural Centre Trust Limited

Statement of financial activities For the year ended 30 November 2024

		Unrestricted funds	Restricted funds	Total funds	Last year Total funds
	Notes	2024 £	2024 £	2024 £	2023 £
Incoming resources					
General incoming resources	2	412,053	-	412,053	9,120
Total incoming resources		412,053	-	412,053	9,120
Outgoing resources					
Administrative expenses	3	4,533	-	4,533	11,506
Total resources expended		4,533	-	4,533	11,506
Net movement in funds		407,520	-	407,520	(2,386)
Total funds brought forward		(10,304)	-	(10,304)	(7,918)
Total funds carried forward		397,216	-	397,216	(10,304)

Stratford Islamic Cultural Centre Trust Limited

Balance sheet As at 30 November 2024

	Notes	£	2024 £	£	2023 £
Assets					
Fixed assets					
Property, plant and equipment			572,058		114,490
Current assets					
Prepayments		9		-	
Cash at bank		173,149		22,024	
			<u>173,158</u>	<u>22,024</u>	22,024
Liabilities					
Creditors: amounts falling due within one year	4		(800)		(500)
Creditors: amounts falling due after more than one year	5		(347,200)		(146,318)
			<u>397,216</u>	<u>(10,304)</u>	
Net assets					
The funds of the charity					
Unrestricted accumulated funds b/f			(10,304)		(7,918)
Unrestricted surplus/(deficit) for the year			407,520		(2,386)
			<u>397,216</u>	<u>(10,304)</u>	
Total charity funds					

The directors and trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit of its accounts for the year ended 30 November 2022 in accordance with section 476 of the Act.

The directors and trustees acknowledge their responsibilities for complying with the requirements of the Acts with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities.

These accounts approved by the board of directors and trustees on 16 September 2025 and signed on their behalf by:

Abdul Matin
Director and Trustee

Stratford Islamic Cultural Centre Trust Limited

Notes to the accounts For the year ended 30 November 2024

1. Accounting policies

Basis of preparation of the accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Incoming resources

Incoming resources are accounted for on a receivable basis and these funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

	2024	2023
	£	£
Donations	408,553	1,070
Rental Income	3,500	8,050
	<u>412,053</u>	<u>9,120</u>
3. Administrative expenses	2024	2023
	£	£
Wages and salaries	800	9,600
Rent	-	112
Bank charges	450	264
Professional fees	1,549	60
Repairs and maintenance	1,134	970
Accountancy fees	600	500
	<u>4,533</u>	<u>11,506</u>
4. Creditors: amounts falling due within one year	2024	2023
	£	£
Accrued expenses	800	500
	<u>800</u>	<u>500</u>
5. Creditors: amounts falling due after more than one year	2024	2023
	£	£
Other creditors	347,200	146,318
	<u>347,200</u>	<u>146,318</u>
6. Analysis of net movement in funds	2024	2023
	£	£
Total funds at the beginning of the year	(10,304)	(7,918)
Total surplus/(deficit) for the year	407,520	(2,386)
	<u>397,216</u>	<u>(10,304)</u>

7. Fixed assets and depreciation

Depreciation is not charged on the properties as the residual value is considered to be higher than the carrying value in accordance with the current market trend.

Stratford Islamic Cultural Centre Trust Limited

8. Trustees' remunerations, benefits and expenses

There were no remunerations, benefits or expenses to trustees during the year.