

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

England & Wales · Charity number 1136509

Details

Status Registered

Legal form Charitable company

Company number [03031777](#)

Registered 2010-06-22

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

Contact

Address Poplar Mosque & Community Centre
6 Webber Path
London
E14 0FZ

Phone 020 7515 5680

Email sabbr2019@gmail.com

Website <https://my-kiosk.online/poplarmosqueandcc/>

Activities

Objects: OBJECTS:A). TO PROMOTE THE ADVANCEMENT OF RELIGIONB). TO ORGANISE AND PROMOTE THE ADVANCEMENT OF EDUCATIONC). TO PROMOTE THE RELIEF OF POVERTYD). TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE ACTIVITIES WITH THE AIM OF IMPROVING THE QUALITY OF LIFE OF THE LOCAL COMMUNITY.

Activities: To provide facilities for the religious, spiritual and educational needs of the local Muslim community of Blackwell Reach and the neighbouring areas. To improve social and educational health and economic condition of the local community regardless of their background. Co-operate and collaborate with other communities and organisations to work for the common good and to enhance community cohesion.

Classification

- **How:** 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
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Tower Hamlets

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £199,939 | £57,999 | - | - |
| 2024-03-31 | £142,838 | £43,387 | - | - |
| 2023-03-31 | £143,851 | £42,125 | - | - |
| 2022-03-31 | £128,043 | £47,340 | - | - |
| 2021-03-31 | £94,133 | £52,984 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| Amran Hussain | | 2020-09-26 |
| Mohammed Lilu Miah | | 2018-12-21 |
| Mohammed Nurul Amin | | 2018-11-27 |
| Sam Samad Hussain | | 2019-06-19 |
| Somir Uddin | | 2019-01-01 |

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

England & Wales - Charity number 1136509

Accounts

Registered Number 03031777

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

Micro-entity Accounts

31 March 2025

Micro-entity Balance Sheet as at 31 March 2025

| | <i>Notes</i> | 2025 | 2024 |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed Assets | | 405,251 | 406,598 |
| Current Assets | | 601,187 | 454,933 |
| Creditors: amounts falling due within one year | | (14,755) | (11,788) |
| Net current assets (liabilities) | | <u>586,432</u> | <u>443,145</u> |
| Total assets less current liabilities | | <u>991,683</u> | <u>849,743</u> |
| Total net assets (liabilities) | | <u>991,683</u> | <u>849,743</u> |
| Reserves | | <u>991,683</u> | <u>849,743</u> |

- For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2025

And signed on their behalf by:
SOMIR UDDIN, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2025**1 Employees**

| | <i>2025</i> | <i>2024</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2 | 2 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

England & Wales - Charity number 1136509

Accounts

POPLAR MOSQUE & COMMUNITY CENTRE LIMITED
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

Directors' Report and Financial Statements
For the year ended 31 March 2023

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

Contents

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Directors' Report | 2-3 |
| Independent Examiner's Report | 4 |
| Statement of Financial Activities | 5 |
| Balance Sheet | 6 |
| Notes to Financial Statement | 7-8 |

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

COMPANY INFORMATION

| | |
|-------------------------------------|---|
| Directors | Mohammed Nurul Amin Haji S Haque Samad Hussain Mohammed Litu Miah Somir Uddin Amran Hussain |
| Registered Office: | 6 Webber Path London E14 0FZ |
| Company Registration Number: | 03031777 |
| Charity Registration Number: | 1136509 |
| Bankers: | Al Rayan Bank Whitechapel Road London E1 1AU |
| Independent Examiner: | Muhit & Co Chartered Certified Accountants & Tax Advisers 80A Ashfield Street Unit 4 London E1 2BJ |

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED

Directors' Report

The Trustees, who are directors of the company, present their report and the financial statements for the year ended 31 March 2023.

Governing Document

The Poplar Mosque and Community Centre Limited is a company limited by guarantee governed by its Memorandum and Articles of Association dated 7 March 1995.

Appointment of Directors

As set out in the Memorandum and Articles of Association, the first board meeting is held after the Annual General Meeting every year. The board agree to elect directors and provisions of the co-operations would consider with special skills and experience in various fields of expertise.

Directors and their interests

The directors of the company during the year were:

Mr Mohammed Nurul Amin
Mr Haji S Haque
Mr Samad Hussain
Mr Mohammed Lilu Miah
Mr Somir Uddin
Mr Amran Hussain

The directors did not have any interest in the company during the year and are the Trustees of the Company.

Directors' induction and training

New directors recruited would attend an induction programme with chief officer and the board of directors. They would be given all information including policies, their legal obligations under charity and company law, the contents of the Memorandum and Articles of Association and recent financial performance of the charity.

Risk Management

The directors have risk management strategy comprising:

- A quarterly review of the risk of the charity may face
- the establishment of actions to mitigate those risks and
- implementation of those action

The Aims and Objectives

The main aims and objectives of the Poplar Mosque and Community Centre are that the people who live in the Poplar Area in Tower Hamlets in general, will be able to:-

- facilitate for the religious, spiritual and educational needs of the Muslim community of the Tower Hamlets.
- Improve the social, educational health and economic conditions of the Muslim community of Tower Hamlets
- co-operate and collaborate with other communities and organisations to work for the common good and to enhance community cohesions.
- Support charitable initiatives which would bring benefit to humanity, be empowered learning new skills and gaining qualifications and experience
- celebrate their culture whilst living as part of a multi-cultural community in harmony and Peace
- provision of advice to the residents of the Poplar ward on housing and welfare benefits entitlements which provide necessities of life

Financial Reviews

The directors reviewed the enclosed financial statements satisfied with the results and treated all resources received and expended as unrestricted funds.

Reserve Policy

The policy is to review working capital on a regular basis to ensure that it has sufficient funds and take necessary action if needed.


Public Benefit statement

The directors have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their power or duties.

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

Signed on behalf of the Board:



Nurul Amin (Director)

Approved by the Board on 29 December 2023

POPLAR MOSQUE AND COMMUNITY CENTRE LIMITED
Independent Examiner's Report to the Directors
for the year ended 31st March 2023

The financial statements laid out in this report on pages 5-8 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, you are responsible for the preparation of the Financial Statements. The Executive Committee considers that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act;
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- State whether particulars matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally obtaining explanations from you as Executive Committee concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention other than that disclosed below:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or

(2) to which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

The matter that has come to our attention is that,

- a) A cash book should record sufficient details to identify all cash expenses.
- b) The cash book should run accumulated balance total, with amounts banked recorded in the cash book
- c) All type of cash collected should be recorded and amount banked should be recorded in the cash register.
- d) There should be clear separation of duties; cash collected should be recorded appropriately and witnessed by another person and expenses incurred by one should be authorised by a different person.
- e) Overall internal control system should be strengthened and maintained accordingly.

The charity trustees are aware of the importance of maintaining full records of such transactions going forward.


 Muhit & Co

Chartered Certified Accountants and Tax Advisers
80A Ashfield Street, Unit 4, London E1 2BJ

29 December 2023

**Poplar Mosque and Community Centre
Statement of Financial Activities
for the year ended 31 March 2023**

| | Notes | Restricted £ | Unrestricted £ | Total 2023 £ | Total 2022 £ |
|-------------------------------------|-------|-----------------|-------------------|--------------------|--------------------|
| INCOME AND EXPENDITURE | | | | | |
| Incoming Resources | | | | | |
| Qurtuba Contributions | | 0 | 24,947 | 24,947 | 22,000 |
| Ageas Contributions | | 0 | 3,475 | 3,475 | - |
| Grants and Donations | 5 | 0 | 100,565 | 100,565 | 92,056 |
| Other Income | | 0 | 13,096 | 13,096 | 13,153 |
| CJRS + SSPRS | | 0 | 0 | - | - |
| Profit from Al Ryan bank | | 0 | 1,768 | 1,768 | 834 |
| Total Incoming Resources | | 0 | 143,851 | 143,851 | 128,043 |
| Resources Expended | | | | | |
| Direct Charitable Expenditure | 5 | 0 | 0 | - | - |
| Governance cost | 5 | 0 | 42,125 | 42,125 | 47,340 |
| Total Resources Expended | | 0 | 42,125 | 42,125 | 47,340 |
| Net Incoming Resources for the year | | 0 | 101,726 | 101,726 | 80,703 |
| Funds at 1 April 2022 | | 0 | 648,568 | 648,568 | 567,864 |
| Loss on disposals | | | | | |
| Funds at 31 March 2023 | | 0 | 750,294 | 750,294 | 648,567 |

The notes on pages 7 & 8 form part of these accounts.

**Poplar Mosque and Community Centre
Balance Sheet
as at 31 March 2023**

| | Notes | Total 2023 £ | Total 2022 £ |
|--|-------|--------------------|--------------------|
| Fixed Assets | | | |
| Tangible Assets | 5 | 407,855 | 414,829 |
| | | <u>407,855</u> | <u>414,829</u> |
| Current assets | | | |
| Cash at Bank | | 347,722 | 243,635 |
| Cash in Hand | | 6,895 | 4,621 |
| | | <u>354,617</u> | <u>248,256</u> |
| NET ASSETS | | | |
| Current Liabilities | | | |
| Suppliers | | -1,040 | -3,188 |
| Creditors: amounts falling due within one year | 3 | -11,138 | -11,330 |
| | | <u>342,439</u> | <u>233,738</u> |
| Net current assets | | | |
| | | <u>750,294</u> | <u>648,567</u> |
| Net assets | | | |
| Accumulated Funds | | | |
| Unrestricted fund | | 648,568 | 567,864 |
| Reserve | | 101,726 | 80,703 |
| | | <u>750,294</u> | <u>648,567</u> |
| Total Funds | | | |

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

For the period ended 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

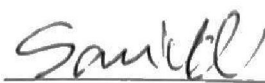
The financial statements were approved by the Board on 29 December 2023 and signed on behalf of board by:



NURUL AMIN
Company Director



SAMAD HUSSAIN
Company Director



SOMIR UDDIN
Company Director

Poplar Mosque and Community Centre
Notes to the Statement of Financial Activities
for the year ended 31 March 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. They have also been prepared in accordance with the Charities Act, 1993 and comply with the Statement of Recommended Practice 'Accounting by Charities' (issued on April 2005).

Fund accounting

Unrestricted funds

Consists of general funds which the trust may use for its purpose at its discretion.

Restricted funds

Donation received were not restricted for the period.

Incoming Resources

Income only recognised where there is entitlement for the period.

2 Staff Costs

| | 2023 | 2022 |
|--------------|---------------|---------------|
| | £ | £ |
| Net Salaries | 10480 | 18,579 |
| PAYE and NIC | 0 | 0 |
| | <u>10,480</u> | <u>18,579</u> |

3 Creditors

| | | |
|-----------------|--------------|---------------|
| Other creditors | 1,040 | 11,330 |
| | <u>1,040</u> | <u>11,330</u> |

4 INCOME

Grants:

| | Restricted | Unrestricted | 2023 | 2022 |
|--------------------------|------------|----------------|----------------|----------------|
| | | | £ | £ |
| Donations received | 0 | 27,810 | 27,810 | 56,668 |
| Qurtuba contributions | | 24,947 | 24,947 | 22,000 |
| Ageas Contribution | | 3,475 | 3,475 | |
| Council's contribution | | 0 | 0 | 0 |
| Profit from Al Ryan Bank | | 1,768 | 1,768 | 834 |
| CJRS + SSPRS | | 0 | 0 | 0 |
| Eid collection | | 3,634 | 3,634 | 5,113 |
| Friday collection | | 69,121 | 69,121 | 30,275 |
| Ramadan collection | | 13,096 | 13,096 | 13,153 |
| Opus Energy Ltd | | 0 | 0 | 0 |
| TOTAL | 0 | 143,851 | 143,851 | 128,043 |
| Bank Interest Received | | 0 | 0 | 0 |
| | - | 143,851 | 143,851 | 128,043 |

Poplar Mosque and Community Centre
Notes to the Statement of Financial Activities
for the year ended 31 March 2023

EXPENDITURE

| <u>Direct Charitable Expenditure</u> | Restricted | Unrestricted | Total 2023 | Total 2022 |
|---|------------|----------------|----------------|---------------|
| | £ | £ | £ | £ |
| Advertising | | 2,123 | 2,123 | |
| Wages and NIC | - | 10,480 | 10,480 | 18,580 |
| Light and heat | | 15,680 | 15,680 | 5,297 |
| Cleaning | - | 175 | 175 | 1,190 |
| Freelance Imam | | 655 | 655 | 1,140 |
| Telephone and fax | | 909 | 909 | 50 |
| Printing, postage and stationery | | - | - | 119 |
| Insurance | | - | - | 1,762 |
| Pension | | - | - | 62 |
| Rates including water | | 40 | 40 | 981 |
| Repairs & maintenance | - | 1,894 | 1,894 | 6,653 |
| Travelling | | 145 | 145 | 658 |
| Bank charges | | 141 | 141 | - |
| Entertainment | | 180 | 180 | - |
| Equipment | | 487 | 487 | - |
| Depreciation | | 6,975 | 6,975 | 8,718 |
| Accountancy and bookkeeping | - | 1,200 | 1,200 | 1,200 |
| Other legal & professional | | - | - | 336 |
| Temps & recruitment | | - | - | |
| Meeting expenses | | 226 | 226 | 334 |
| Sundry | | - | - | 260 |
| Subscriptions | | 815 | 815 | |
| | - | 42,125 | 42,125 | 47,340 |
| Net Surplus/(Deficit) for the year | - | 101,726 | 101,726 | 80,703 |

5 Tangible fixed assets

| | Freehold Land and buildings | Fixtures and fittings | Total |
|------------------------|--------------------------------|--------------------------|----------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2022 | 379,956 | 138,452 | 518,408 |
| Additions | - | - | - |
| Surplus on revaluation | - | - | - |
| Disposals | - | - | - |
| At 31 March 2023 | 379,956 | 138,452 | 518,408 |
| Depreciation | | | |
| At 1 April 2022 | - | 103,579 | 103,579 |
| Charge for the year | | 6,975 | 6,975 |
| Surplus on revaluation | - | - | - |
| On disposals | - | - | - |
| At 31 March 2023 | - | 110,554 | 110,554 |
| Net book value | | | |
| At 31 March 2023 | 379,956 | 27,898 | 407,854 |
| At 31 March 2023 | 379,956 | 34,873 | 414,829 |