

**Company registration number 07586629 (England and Wales)**

**Charity registration number 1143215 (England and Wales)**

**ISLEWORTH DEEN CENTRE**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

ISLEWORTH DEEN CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Rahman - Director and Trustee I M Monaf - Director and Trustee M S Islam - Director and Trustee M A S Ansarey - Director and Trustee M A R Ali - Director and Trustee M M Rahman - Director and Trustee M M Rahman - Director and Trustee A M Hussain - Director and Trustee R Miah - Director and Trustee	(Appointed 2 September 2025)
Country of incorporation	United Kingdom (England and Wales)	07586629
Charity registration	England and Wales	1143215
Registered office	Isleworth Deen Centre 114 Twickenham Road Isleworth TW7 7DJ	
Independent examiner	AGP Consulting Q West Great West Road Brentford TW8 0GP	

# ISLEWORTH DEEN CENTRE

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# ISLEWORTH DEEN CENTRE

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 MARCH 2025

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The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document, the Companies Act 2006 and "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 (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)]

### Objectives and activities

The objectives are:

- Focus on the needs of the diverse Muslim community whilst ensuring services are open to all
- Meet the needs of the local community by promoting health, education, and employment opportunities
- To strengthen the bonds of Brotherhood/Sisterhood amongst Muslims.
- To help Muslim Community protect and preserve its British and Islamic identity
- Provide Muslims and non-Muslims with the opportunity to learn and understand Islam, through dialogue, discussion and social interaction.
- To co-ordinate the activities of the charity with other organisation working for the same cause for the sake of Allah

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summaries below, provide benefit both to those who worship at our Friday prayer and the wider community of West London.

- Running the Friday prayers in Isleworth Deen Centre
- Running successfully Al-Faatihah Saturday school
- Providing Taraweeh (night prayers) for 30 nights for the month of Ramadan
- For our Youth we have started Young Muslim football training every Sunday
- Islamic Halaqah/Circles for the Young Muslim with qualified teachers
- Held regular meeting with the community elders and the wider community members
- Hold 2 Eid prayers
- Have continued to organise and present the Hajj Seminar
- Have invited other faith groups who attended our events to establish a better understanding of our work
- Have continued to produce services leaflets such as bi-monthly prayer time tables and special timetables for the month of Ramadan
- Have established a brand which is starting to garner a reputation amongst the local community

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### Financial review

The results for the year are set out on 4.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

### Structure, governance and management

The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

## ISLEWORTH DEEN CENTRE

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) *FOR THE YEAR ENDED 31 MARCH 2025*

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M Rahman - Director and Trustee

I M Monaf - Director and Trustee

M S Islam - Director and Trustee

M A S Ansarey - Director and Trustee

M A R Ali - Director and Trustee

M M Rahman - Director and Trustee

M M Rahman - Director and Trustee

A M Hussain - Director and Trustee

R Miah - Director and Trustee (Appointed 2 September 2025)

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees report was approved by the Board of Trustees.

Signed by:  


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**A M Hussain - Director and Trustee**

Trustee

Dated: 22 January 2026

# ISLEWORTH DEEN CENTRE

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF ISLEWORTH DEEN CENTRE

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I report to the trustees on my examination of the financial statements of Isleworth Deen Centre (the charity) for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

#### **Independent examiner's statement**

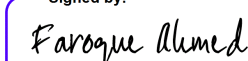
Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed by:



C532663DCE734DC

Faroque Ahmed BA (Hons), BFP, FCA

The Institute of Chartered Accountants in England and Wales

**AGP Consulting**

Q West

Great West Road

Brentford

TW8 0GP

22 January 2026

# ISLEWORTH DEEN CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Notes							
<b>Income and endowments from:</b>							
Donations and legacies	3	189,375	69,505	258,880	185,277	132,342	317,619
Charitable activities	4	48,885	-	48,885	41,302	-	41,302
Other income	5	1,050	-	1,050	3,300	-	3,300
<b>Total income</b>		<b>239,310</b>	<b>69,505</b>	<b>308,815</b>	<b>229,879</b>	<b>132,342</b>	<b>362,221</b>
<b>Expenditure on:</b>							
Raising funds	6	982	-	982	1,246	-	1,246
Charitable activities	7	97,520	17,400	114,920	80,813	30,560	111,373
<b>Total expenditure</b>		<b>98,502</b>	<b>17,400</b>	<b>115,902</b>	<b>82,059</b>	<b>30,560</b>	<b>112,619</b>
<b>Net income and movement in funds</b>		<b>140,808</b>	<b>52,105</b>	<b>192,913</b>	<b>147,820</b>	<b>101,782</b>	<b>249,602</b>
<b>Reconciliation of funds:</b>							
Fund balances at 1 April 2024		362,097	962,565	1,324,662	214,277	860,783	1,075,060
<b>Fund balances at 31 March 2025</b>		<b>502,905</b>	<b>1,014,670</b>	<b>1,517,575</b>	<b>362,097</b>	<b>962,565</b>	<b>1,324,662</b>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# ISLEWORTH DEEN CENTRE

## BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
<b>Fixed assets</b>					
Tangible assets	13		1,691,599		1,440,441
<b>Current assets</b>					
Debtors	14	-		6,100	
Cash at bank and in hand		105,226		146,708	
			105,226		152,808
<b>Creditors: amounts falling due within one year</b>	15	(279,250)		(268,587)	
<b>Net current liabilities</b>			(174,024)		(115,779)
<b>Total assets less current liabilities</b>			1,517,575		1,324,662
<b>The funds of the charity</b>					
Restricted income funds	16		1,014,670		962,565
Unrestricted funds	17		502,905		362,097
			1,517,575		1,324,662

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2025.

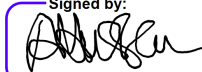
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 22 January 2026

Signed by:



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A M Hussain - Director and Trustee  
Trustee

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2025

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#### 1 Accounting policies

##### Charity information

Isleworth Deen Centre is a private company limited by guarantee incorporated in England and Wales. The registered office is Isleworth Deen Centre, 114 Twickenham Road, Isleworth, TW7 7DJ.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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 (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

#### 1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Tuition fees are recognised when entitlement has occurred. Tuition fees are receivable on a monthly basis.

Grant received are recognised when they are received.

#### 1.5 Resources expended

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Input vat are not claimable and therefore included in the cost to which it relates.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

#### Allocation of costs

Cost are allocated between restricted and unrestricted funds in accordance with the terms of the income. Where the expenses are mixed, they are apportioned between the categories according to the income they relate.

#### Support costs

Support costs are those functions that assists the work of the charity but do not directly undertake charitable activities. Support costs include costs such as finance, admin, salaries which relates to the day to day running of charity.

### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	No depreciation
-----------------------------	-----------------

No depreciation is provided in respect of the charity's freehold property. This is due to the fact that the expected useful life of the property is very long and the charity have a policy of a regular maintenance and repair, this cost is written off in the accounts as and when they are incurred so the property is maintained at a high standard, because of this, the trustees consider that the estimated residual value of the property is not materially different from its carrying value and as such any resulting depreciation charge would be immaterial and it is therefore not provided.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

### 1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

### 1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

#### 1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 1.11 Loans

Loans received are recognised at the date of the receipt.

Qard Hasanah (private loans) is an interest free loans and they are recognised when received and recorded within creditors less than year or more than one year as per the contract.

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	189,375	69,505	258,880	185,277	132,342	317,619

### 4 Income from charitable activities

	Saturday School 2025 £	Saturday School 2024 £
Sales within charitable activities	48,885	41,302
<b>Analysis by fund</b>		
Unrestricted funds	48,885	41,302

### 5 Other income

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Advertising services	1,050	3,300

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 6 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Fundraising and publicity</b>		
Staging fundraising events	982	1,246
	<u>          </u>	<u>          </u>

### 7 Expenditure on charitable activities

	Saturday School 2025 £	Saturday School 2024 £
<b>Direct costs</b>		
Staff costs	20,994	20,904
Room hire	13,206	17,459
Computer running costs	2,452	3,334
Insurances	6,713	5,790
Marketing and advertising	29,722	13,632
Consultancy fees	5,441	4,212
Repair and maintenance	2,159	1,555
	<u>80,687</u>	<u>66,886</u>
<b>Share of support and governance costs (see note 8)</b>		
Support	16,833	13,927
Governance	17,400	30,560
	<u>114,920</u>	<u>111,373</u>
<b>Analysis by fund</b>		
Unrestricted funds	97,520	80,813
Restricted funds	17,400	30,560
	<u>114,920</u>	<u>111,373</u>

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 8 Support costs allocated to activities

	2025 £	2024 £
Staff costs	-	83
Light and heat	3,169	2,070
Telephone	1,140	1,089
Bank charges	4,059	4,754
Rates	3,842	3,284
Travel	902	-
Sundry expenses	3,721	2,647
Governance costs	17,400	30,560
	<u>34,233</u>	<u>44,487</u>
<b>Analysed between:</b>		
Saturday School	<u>34,233</u>	<u>44,487</u>

### 9 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>-</u>	<u>-</u>

### 10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 11 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	<u>13</u>	<u>12</u>
<b>Employment costs</b>	<b>2025 £</b>	<b>2024 £</b>
Wages and salaries	20,994	20,904
Social security costs	-	83
	<u>20,994</u>	<u>20,987</u>

There were no employees whose annual remuneration was more than £60,000.

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 13 Tangible fixed assets

	Freehold land and buildings £
<b>Cost</b>	
At 1 April 2024	1,440,441
Additions	251,158
	<hr/>
At 31 March 2025	1,691,599
	<hr/>
<b>Carrying amount</b>	
At 31 March 2025	1,691,599
	<hr/>
At 31 March 2024	1,440,441
	<hr/>

### 14 Debtors

	2025 £	2024 £
<b>Amounts falling due within one year:</b>		
Trade debtors	-	3,300
Other debtors	-	2,800
	<hr/>	<hr/>
	-	6,100
	<hr/>	<hr/>

### 15 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	42	25
Other creditors	279,208	268,562
	<hr/>	<hr/>
	279,250	268,587
	<hr/>	<hr/>

### 16 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
962,565	69,505	(17,400)	1,014,670
<hr/>	<hr/>	<hr/>	<hr/>

# ISLEWORTH DEEN CENTRE

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

### 16 Restricted funds

(Continued)

Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
	860,783	132,342	(30,560)	962,565
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

### 17 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	At 31 March 2025
	£	£	£	£
General funds	362,097	239,310	(98,502)	502,905
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Previous year:	At 1 April 2023	Incoming resources	Resources expended	At 31 March 2024
	£	£	£	£
General funds	214,277	229,879	(82,059)	362,097
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

### 18 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).