

PENGE ISLAMIC CENTRE

England & Wales · Charity number 1144992

Details

Status	Registered
Legal form	Charitable company
Company number	07694374
Registered	2011-12-09
Register	View on the Charity Commission register

Contact

Address 63 Leigham Court Road
London
SW16 2NJ

Phone 07808158704

Activities

Objects: THE CHARITABLE PURPOSES OF THE COMPANY ARE: (A) THE CHARITABLE PURPOSES OF THE COMPANY ARE TO CONTROL THE RUNNING OF THE MOSQUE LOCATED AT 157A HIGH STREET, PENGE, LONDON AND IN PURSUANCE THEREOF:(B) TO ADVANCE THE MUSLIM FAITH AND MEET THE SPIRITUAL NEEDS OF THE PUBLIC THROUGH THE SCRIPTURES, TO PROMOTE KNOWLEDGE, UNDERSTANDING AND ADHERENCE TO THE MUSLIM RELIGION AND PARTICIPATION IN WORSHIP AND PRAYER AND THE MUSLIM WAY OF LIFE.THESE ARE ITS CHARITABLE PURPOSES FOR THE PURPOSES OF THE 2006 ACT. FOR AS LONG AS THE COMPANY IS A CHARITY, ITS PURPOSES MAY ONLY BE ALTERED WITH THE PRIOR CONSENT OF THE CHARITY COMMISSION AND IN ACCORDANCE WITH ANY CONDITIONS ATTACHED TO SUCH CONSENT.

Activities: Islamic centre

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£32,613	£27,778	-	-
2024-07-31	£26,229	£30,676	-	-
2023-07-31	£28,235	£21,959	-	-
2022-07-31	£18,966	£22,571	-	-
2021-07-31	£17,569	£13,686	-	-

Trustees

Name	Role	Appointed
FARHAAN GAFFAR		2011-12-09
IFRAAN GAFFAR		2011-12-09
IRSHAD GAFFAR		2011-12-09

PENGE ISLAMIC CENTRE

England & Wales - Charity number 1144992

Accounts

Registered number
07694374

Penge Islamic Centre

Unaudited Accounts

31 July 2025

**Penge Islamic Centre
Company Information**

Directors

Irshad Gaffar
Ifraan Gaffar
Farhaan Gaffar

Accountants

DR TAX UK
65A London Road
Oadby
Leicester
Leicestershire
LE2 5DN

Registered office

157 High Street
Penge
London
SE20 7EU

Registered number

07694374

**Penge Islamic Centre
Accountants' Report**

**Accountants' report to the directors of
Penge Islamic Centre**

You consider that the company is exempt from an audit for the year ended 31 July 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

DR TAX UK
Accountants

65A London Road
Oadby
Leicester
Leicestershire
LE2 5DN

1 April 2026

**Penge Islamic Centre
Income Statement
for the year ended 31 July 2025**

	2025 £	2024 £
Donations	32,613	26,229
Staff costs	(17,567)	(16,800)
Depreciation and other amounts written off assets	(1,037)	(1,220)
Other charges	(9,174)	(12,656)
Gain/(Loss) for the year	<hr/> 4,835	<hr/> (4,447)
Gain/(Loss) for the year	<hr/> <u>4,835</u>	<hr/> <u>(4,447)</u>

Penge Islamic Centre
Registered number:
Balance Sheet
as at 31 July 2025

07694374

	2025	2024
	£	£
Fixed assets	5,877	6,914
Current assets	10,260	3,621
Creditors: amounts falling due within one year	-	767
Net current assets	<u>10,260</u>	<u>4,388</u>
Total assets less current liabilities	<u>16,137</u>	<u>11,302</u>
Net assets	<u>16,137</u>	<u>11,302</u>
 Capital and reserves	 <u>16,137</u>	 <u>11,302</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 157 Penge High Street, Penge, London, SE20 7EU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irshad Gaffar
 Director
 Approved by the board on 1 April 2026

Penge Islamic Centre
Detailed Income Statement items
for the year ended 31 July 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Donations		
Donations	<u>32,613</u>	<u>26,229</u>
Staff costs		
Wages and salaries	16,800	16,800
Staff training and welfare	<u>767</u>	<u>-</u>
	<u>17,567</u>	<u>16,800</u>
Depreciation and other amounts written off assets		
Depreciation	<u>1,037</u>	<u>1,220</u>
Other charges		
Premises costs:		
Rates	1,720	1,252
Light and heat	<u>2,645</u>	<u>1,915</u>
	<u>4,365</u>	<u>3,167</u>
General administrative expenses:		
Stationery and printing	120	-
Bank charges	84	110
Repairs and maintenance	4,500	8,936
Sundry expenses	<u>105</u>	<u>443</u>
	<u>4,809</u>	<u>9,489</u>
	<u>9,174</u>	<u>12,656</u>

Penge Islamic Centre
Detailed balance sheet items
as at 31 July 2025

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2025	2024
	£	£
Fixed assets		
Fixtures and Fittings	<u>5,877</u>	<u>6,914</u>
Current assets		
Cash at bank and in hand	<u>10,260</u>	<u>3,621</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	-	40
Other creditors	<u>-</u>	<u>(807)</u>
	<u>-</u>	<u>(767)</u>
Capital and reserves		
Profit and loss account	<u>16,137</u>	<u>11,302</u>
Profit and loss account		
Brought forward	11,302	15,749
Gain/(Loss) in the year	<u>4,835</u>	<u>(4,447)</u>
	<u>16,137</u>	<u>11,302</u>

**Penge Islamic Centre
Corporation tax computation**

Tax reference	
Period beginning	1/08/24
Period ending	31/07/25
Accounts period beginning	1/08/24
Accounts period ending	31/07/25

Adjustment of trading profits	£
Profit before tax per the accounts	4,835
Add back disallowable expenses	
Depreciation and (profit)/loss on sale of assets	1,037
Capital allowances	-
Adjusted trading profit	<u>5,872</u>

Taxable profits	£
Trading profit	<u>5,872</u>
Taxable profit	<u>-</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2024	243	
2025	122	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2024	-	19%	-
2025	-	19%	-
Corporation tax payable	<u>-</u>		<u>-</u>

PENGE ISLAMIC CENTRE

England & Wales - Charity number 1144992

Accounts

Registered number
07694374

Penge Islamic Centre

Unaudited Accounts

31 July 2024

**Penge Islamic Centre
Company Information**

Directors

Irshad Gaffar
Ifraan Gaffar
Farhaan Gaffar

Accountants

DR TAX UK
65A London Road
Oadby
Leicester
Leicestershire
LE2 5DN

Registered office

157 High Street
Penge
London
SE20 7EU

Registered number

07694374

**Penge Islamic Centre
Accountants' Report**

**Accountants' report to the directors of
Penge Islamic Centre**

You consider that the company is exempt from an audit for the year ended 31 July 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

DR TAX UK
Accountants

65A London Road
Oadby
Leicester
Leicestershire
LE2 5DN

4 April 2025

**Penge Islamic Centre
Income Statement
for the year ended 31 July 2024**

	2024	2023
	£	£
Donations	26,229	28,235
Staff costs	(16,800)	(13,200)
Depreciation and other amounts written off assets	(1,220)	(1,259)
Other charges	(12,656)	(7,500)
Gain/(Loss) for the year	<u>(4,447)</u>	<u>6,276</u>
Gain/(Loss) for the year	<u>(4,447)</u>	<u>6,276</u>

Penge Islamic Centre
Registered number:
Balance Sheet
as at 31 July 2024

07694374

	2024	2023
	£	£
Fixed assets	6,914	7,135
Current assets	3,621	7,859
Creditors: amounts falling due within one year	<u>767</u>	<u>755</u>
Net current assets	<u>4,388</u>	<u>8,614</u>
Total assets less current liabilities	<u>11,302</u>	<u>15,749</u>
Net assets	<u>11,302</u>	<u>15,749</u>
 Capital and reserves	 <u>11,302</u>	 <u>15,749</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 157 Penge High Street, Penge, London, SE20 7EU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irshad Gaffar
 Director
 Approved by the board on 4 April 2025

Penge Islamic Centre
Detailed Income Statement items
for the year ended 31 July 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Donations		
Donations	<u>26,229</u>	<u>28,235</u>
Staff costs		
Wages and salaries	<u>16,800</u>	<u>13,200</u>
Depreciation and other amounts written off assets		
Depreciation	<u>1,220</u>	<u>1,259</u>
Other charges		
Premises costs:		
Rates	1,252	1,606
Light and heat	<u>1,915</u>	<u>2,302</u>
	<u>3,167</u>	<u>3,908</u>
General administrative expenses:		
Bank charges	110	117
Equipment expensed	-	153
Repairs and maintenance	8,936	715
Sundry expenses	<u>443</u>	<u>2,607</u>
	<u>9,489</u>	<u>3,592</u>
	<u>12,656</u>	<u>7,500</u>

Penge Islamic Centre
Detailed balance sheet items
as at 31 July 2024

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2024	2023
	£	£
Fixed assets		
Fixtures and Fittings	<u>6,914</u>	<u>7,135</u>
Current assets		
Cash at bank and in hand	<u>3,621</u>	<u>7,859</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	40	54
Other creditors	<u>(807)</u>	<u>(809)</u>
	<u>(767)</u>	<u>(755)</u>
Capital and reserves		
Profit and loss account	<u>11,302</u>	<u>15,749</u>
Profit and loss account		
Brought forward	15,749	9,473
Gain/(Loss) in the year	<u>(4,447)</u>	<u>6,276</u>
	<u>11,302</u>	<u>15,749</u>

**Penge Islamic Centre
Corporation tax computation**

Tax reference

Period beginning	1/08/23
Period ending	31/07/24
Accounts period beginning	1/08/23
Accounts period ending	31/07/24

Adjustment of trading profits

£

Loss before tax per the accounts (4,447)

Add back disallowable expenses

Depreciation and (profit)/loss on sale of assets 1,220

Capital allowances (999)

Adjusted trading loss (4,226)

Taxable profits

£

Trading loss (4,226)
(4,226)

Taxable loss (4,226)

Days in accounting period falling in each tax year

Tax year

2023

2024

**Days falling
in tax year**

Days in year

244

122

366

366

Corporation tax payable

Tax year

2023

2024

**Taxable
profit**

Tax rate

Corp Tax

-

19%

-

-

19%

-

-

Corporation tax payable

-

PENGE ISLAMIC CENTRE

England & Wales - Charity number 1144992

Accounts

Registered number
07694374

Penge Islamic Centre

Unaudited Accounts

31 July 2023

**Penge Islamic Centre
Company Information**

Directors

Irshad Gaffar
Ifraan Gaffar
Farhaan Gaffar

Accountants

Leicester Commercial Accountants
Unit C
1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

Registered office

157 High Street
Penge
London
SE20 7EU

Registered number

07694374

**Penge Islamic Centre
Accountants' Report**

**Accountants' report to the directors of
Penge Islamic Centre**

You consider that the company is exempt from an audit for the year ended 31 July 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Leicester Commercial Accountants
Accountants

Unit C
1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

15 April 2024

**Penge Islamic Centre
Income Statement
for the year ended 31 July 2023**

	2023	2022
	£	£
Donations	28,235	18,966
Staff costs	(13,200)	(10,300)
Depreciation and other amounts written off assets	(1,259)	(1,902)
Other charges	(7,500)	(10,369)
Gain/(Loss) for the year	<u>6,276</u>	<u>(3,605)</u>
Gain/(Loss) for the year	<u>6,276</u>	<u>(3,605)</u>

Penge Islamic Centre
Registered number:
Balance Sheet
as at 31 July 2023

07694374

	2023		2022
	£		£
Fixed assets	7,135		8,394
Current assets	7,859	473	
Creditors: amounts falling due within one year	755	606	
Net current assets	<u>8,614</u>		<u>1,079</u>
Total assets less current liabilities	<u>15,749</u>		<u>9,473</u>
Net assets	<u>15,749</u>		<u>9,473</u>
Capital and reserves	<u>15,749</u>		<u>9,473</u>
	Number		Number
Average number of employees	<u>2</u>		<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 157 Penge High Street, Penge, London, SE20 7EU.

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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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Irshad Gaffar
 Director
 Approved by the board on 15 April 2024

Penge Islamic Centre
Detailed Income Statement items
for the year ended 31 July 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Donations		
Donations	<u>28,235</u>	<u>18,966</u>
Staff costs		
Wages and salaries	<u>13,200</u>	<u>10,300</u>
Depreciation and other amounts written off assets		
Depreciation	<u>1,259</u>	<u>1,902</u>
Other charges		
Premises costs:		
Rates	1,606	692
Light and heat	<u>2,302</u>	<u>1,585</u>
	<u>3,908</u>	<u>2,277</u>
General administrative expenses:		
Bank charges	117	52
Equipment expensed	153	-
Repairs and maintenance	715	8,040
Sundry expenses	<u>2,607</u>	<u>-</u>
	<u>3,592</u>	<u>8,092</u>
	<u>7,500</u>	<u>10,369</u>

Penge Islamic Centre
Detailed balance sheet items
as at 31 July 2023

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2023	2022
	£	£
Fixed assets		
Fixtures and Fittings	<u>7,135</u>	<u>8,394</u>
Current assets		
Cash at bank and in hand	<u>7,859</u>	<u>473</u>
Creditors: amounts falling due within one year		
Other taxes and social security costs	54	52
Other creditors	<u>(809)</u>	<u>(658)</u>
	<u>(755)</u>	<u>(606)</u>
Capital and reserves		
Profit and loss account	<u>15,749</u>	<u>9,473</u>
Profit and loss account		
Brought forward	9,473	13,078
Gain/(Loss) in the year	<u>6,276</u>	<u>(3,605)</u>
	<u>15,749</u>	<u>9,473</u>

Penge Islamic Centre	
Corporation tax computation	
Tax reference	
Period beginning	1/08/22
Period ending	31/07/23
Accounts period beginning	1/08/22
Accounts period ending	31/07/23

Adjustment of trading profits	£
Profit before tax per the accounts	6,276
Add back disallowable expenses	
Depreciation and (profit)/loss on sale of assets	1,259

Adjusted trading profit	<u>7,535</u>
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Taxable profits	£
Trading profit	<u>7,535</u>
	7,535
Taxable profit	<u>7,535</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2022	243	
2023	<u>122</u>	
	365	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2022	5,016	19%	953.04
2023	<u>2,519</u>	19%	478.61
	7,535		<u>1,431.65</u>
Corporation tax payable			<u>1,431.65</u>