

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**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Donations</b>	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)
<b>Gain/(Loss) for the year</b>	<hr/> 4,835	<hr/> (4,447)
<b>Gain/(Loss) for the year</b>	<hr/> 4,835	<hr/> (4,447)

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

**07694374**

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

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*

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Donations</b>		
Donations	<u>32,613</u>	<u>26,229</u>
<b>Staff costs</b>		
Wages and salaries	16,800	16,800
Staff training and welfare	<u>767</u>	<u>-</u>
	<u>17,567</u>	<u>16,800</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>1,037</u>	<u>1,220</u>
<b>Other charges</b>		
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*

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Fixed assets</b>		
Fixtures and Fittings	<u>5,877</u>	<u>6,914</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>10,260</u>	<u>3,621</u>
<b>Creditors: amounts falling due within one year</b>		
Other taxes and social security costs	-	40
Other creditors	<u>-</u>	<u>(807)</u>
	<u>-</u>	<u>(767)</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>16,137</u>	<u>11,302</u>
<b>Profit and loss account</b>		
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 5,872

**Taxable profits** £

Trading profit 5,872  
 -

Taxable profit -

**Days in accounting period falling in each tax year**

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

**Corporation tax payable**

<b>Tax year</b>	<b>Taxable profit</b>	<b>Tax rate</b>	<b>Corp Tax</b>
2024	-	19%	-
2025	-	19%	-
	<u>-</u>		<u>-</u>

Corporation tax payable -