

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

England & Wales · Charity number 1146120

Details

Status Registered

Legal form Charitable company

Company number [07750377](#)

Registered 2012-02-27

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

Contact

Address 4a Stokes Road
London
E6 3SB

Phone 07949490765

Email roman.rd.cc@gmail.com

Activities

Objects: 1. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES OF THE LONDON BOROUGH OF NEWHAM IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.THE TRUSTEES MAY PAY PARTICULAR ATTENTION TO THE NEEDS OF THE MUSLIM AND MINORITY ETHNIC COMMUNITIES IN ACHIEVING THIS OBJECT.2. THE PROMOTION OF THE ISLAMIC FAITH BY SUCH MEANS AS THE TRUSTEES DECIDE INCLUDING THE PROVISION OF RELIGIOUS CLASSES AND PRAYER FACILITIES.3. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF NEWHAM AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR EDUCATION, RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: PROVIDING HELP AND ASSISTANCE, MAINLY EDUCATIONAL AND RELIGIOUS, TO THE LOCAL MUSLIM COMMUNITY

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£47,086	£8,270	-	-
2024-08-31	£36,058	£11,543	-	-
2023-08-31	£23,838	£7,776	-	-
2022-08-31	£8,712	£4,469	-	-
2021-08-31	£9,441	£2,750	-	-
2020-08-31	£6,672	£2,485	-	-

Trustees

Name	Role	Appointed
NUNU MIAH	Chair	2013-09-09
MOHAMMED KOMOR ALI		2013-09-09
Mohammad Ali		2023-09-10
Mohammed Uddin		2023-09-10
Samir Ali		2023-09-10
Shamimul Islam		2019-10-01

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

England & Wales - Charity number 1146120

Accounts

Registered number
07750377

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Report and Accounts

31 August 2025

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Report and accounts
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ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Company Information

Directors

Komor ALI
Shamimul Islam
Nunu MIAH

Accountants

MAHI & CO
83-85 NELSON STREET
LONDON
E1 2HN

Registered number

07750377

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Accountants' Report

Accountants' report to the directors of
ROMAN ROAD CULTURAL AND EDUCATION CENTRE

You consider that the company is exempt from an audit for the year ended 31 August 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, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.



MAHI & CO
Accountants

83-85 NELSON STREET
LONDON
E1 2HN

26 March 2025

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Profit and Loss Account
for the year ended 31 August 2025

	2025	2024
	£	£
Donation Received	47,086	36,058
Administrative expenses	(8,270)	(11,543)
Operating profit	<u>37,848</u>	<u>22,523</u>
Profit on ordinary activities before taxation	<u>37,848</u>	<u>22,523</u>
Tax on profit on ordinary activities	-	-
Income over Expenditure	<u>37,848</u>	<u>22,523</u>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Registered number: 07750377

Balance Sheet

as at 31 August 2025

	Notes	2025 £	2024 £
Fixed assets			
Investments	2	394,000	359,000
Current assets			
Cash at bank and in hand		4,291	8,393
Creditors: amounts falling due within one year	3	(500)	(450)
Net current assets		<u>3,791</u>	<u>7,943</u>
Total assets less current liabilities		<u>397,791</u>	<u>366,943</u>
Creditors: amounts falling due after more than one year	4	(222,919)	(229,919)
Net assets		<u>174,872</u>	<u>137,024</u>
Capital and reserves			
Profit and loss account		174,872	137,024
Shareholders' funds		<u>174,872</u>	<u>137,024</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Komor Ali
Director

Approved by the board on 26 March 2025

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Statement of Changes in Equity
for the year ended 31 August 2025

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 September 2023	-	-	-	114,501	114,501
Profit for the financial year				22,523	22,523
At 31 August 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>137,024</u>	<u>137,024</u>
At 1 September 2024	-	-	-	137,024	137,024
Profit for the financial year				37,848	37,848
At 31 August 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>174,872</u>	<u>174,872</u>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Notes to the Accounts

for the year ended 31 August 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Investments

	Other investments £
Cost	
At 1 September 2024	359,000
Additions	35,000
	<hr/>
At 31 August 2025	394,000

3 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	<hr/> 500	<hr/> 450

4 Creditors: amounts falling due after one year

	2025 £	2024 £
Qard-e-hasna and Accountancy	<hr/> 222,919	<hr/> 229,919

5 Other information

ROMAN ROAD CULTURAL AND EDUCATION CENTRE is a private company limited by shares and incorporated in England. Its registered office is:

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Detailed profit and loss account
for the year ended 31 August 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Donation Received	47,086	36,058
Administrative expenses	(8,270)	(11,543)
Operating profit	<u>37,848</u>	<u>22,523</u>
Income over Expenditure	<u>37,848</u>	<u>22,523</u>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Detailed profit and loss account

for the year ended 31 August 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Donation	47,086	36,058
	<hr/>	<hr/>
Administrative expenses		
General administrative expenses:		
Bank charges	147	173
Hall hire	-	-
	<hr/>	<hr/>
	147	4,193
Legal and professional costs:		
Accountancy fees	500	500
	<hr/>	<hr/>
	1,223	550
	<hr/>	<hr/>
	8,270	11,543
	<hr/>	<hr/>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

England & Wales - Charity number 1146120

Accounts

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ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Report and Accounts

31 August 2024

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ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Company Information

Directors

Komor ALI
Shamimul Islam
Nunu MIAH

Accountants

MAHI & CO
83-85 NELSON STREET
LONDON
E1 2HN

Registered number

07750377

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Registered number: 07750377

Directors' Report

The directors present their report and accounts for the year ended 31 August 2024.

Principal activities

The company's principal activity during the year continued to be run as a not for profit organisation and Other service activities not elsewhere classified.

Directors

The following persons served as directors during the year:

Komor ALI
Shamimul Islam
Nunu MIAH

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.

This report was approved by the board on 26 March 2025 and signed on its behalf.

Komor ALI
Director



ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Accountants' Report

Accountants' report to the directors of
ROMAN ROAD CULTURAL AND EDUCATION CENTRE

You consider that the company is exempt from an audit for the year ended 31 August 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, the Balance Sheet, the Statement of Changes in Equity and the related notes 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.


MAHI & CO
Accountants

83-85 NELSON STREET
LONDON
E1 2HN

26 March 2025

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Profit and Loss Account
for the year ended 31 August 2024

	2024	2023
	£	£
Donation Received	36,058	23,838
Administrative expenses	(11,543)	(7,776)
Operating profit	<u>22,523</u>	<u>16,062</u>
Profit on ordinary activities before taxation	<u>22,523</u>	<u>16,062</u>
Tax on profit on ordinary activities	-	-
Income over Expenditure	<u>22,523</u>	<u>16,062</u>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE

Registered number: 07750377

Balance Sheet

as at 31 August 2024

	Notes	2024 £	2023 £
Fixed assets			
Investments	2	359,000	339,000
Current assets			
Cash at bank and in hand		8,393	9,495
Creditors: amounts falling due within one year	3	(450)	(400)
Net current assets		<u>7,943</u>	<u>9,095</u>
Total assets less current liabilities		<u>366,943</u>	<u>348,095</u>
Creditors: amounts falling due after more than one year	4	(229,919)	(233,594)
Net assets		<u>137,024</u>	<u>114,501</u>
Capital and reserves			
Profit and loss account		137,024	114,501
Shareholders' funds		<u>137,024</u>	<u>114,501</u>

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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Komor ALI
Director

Approved by the board on 26 March 2025

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Statement of Changes in Equity
for the year ended 31 August 2024

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 September 2022	-	-	-	98,439	98,439
Profit for the financial year				16,062	16,062
At 31 August 2023	-	-	-	114,501	114,501
At 1 September 2023	-	-	-	114,501	114,501
Profit for the financial year				22,523	22,523
At 31 August 2024	-	-	-	137,024	137,024

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Notes to the Accounts
for the year ended 31 August 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Investments

	Other investments £
Cost	
At 1 September 2023	339,000
Additions	20,000
	<hr/>
At 31 August 2024	359,000

3 Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	<hr/> 450	<hr/> 400

4 Creditors: amounts falling due after one year

	2024 £	2023 £
Qard-e-hasna and Accountancy	<hr/> 229,919	<hr/> 233,594

5 Other information

ROMAN ROAD CULTURAL AND EDUCATION CENTRE is a private company limited by shares and incorporated in England. Its registered office is:

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Detailed profit and loss account
for the year ended 31 August 2024
This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Donation Received	36,058	23,838
Administrative expenses	(11,543)	(7,776)
Operating profit	<u>22,523</u>	<u>16,062</u>
Income over Expenditure	<u>22,523</u>	<u>16,062</u>

ROMAN ROAD CULTURAL AND EDUCATION CENTRE
Detailed profit and loss account
for the year ended 31 August 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Donation	<u>36,058</u>	<u>23,838</u>
Administrative expenses		
General administrative expenses:		
Bank charges	173	511
Hall hire	-	6,865
	<u>4,193</u>	<u>7,376</u>
Legal and professional costs:		
Accountancy fees	500	400
	<u>550</u>	<u>400</u>
	<u>11,543</u>	<u>7,776</u>