

# KILBURN & HAMPSTEAD MASJID LIMITED

England & Wales · Charity number 1147336

## Details

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Other names	KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07794287</a>
Registered	2012-05-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	239 Kilburn High Road London NW6 7JN
Phone	07400947494
Email	<a href="mailto:AKTHERAHMED@HOTMAIL.CO.UK">AKTHERAHMED@HOTMAIL.CO.UK</a>

## Activities

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**Objects:** 1.TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT. 2.SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** To facilitate for the religious, spiritual and educational needs of the Muslim community of London and beyond.To co-operate and collaborate with other communities and organisations to combat social ills, work for the common good and to enhance community cohesion.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£42,515	£33,027	-	-
2023-10-31	£41,180	£14,704	-	-
2022-10-31	£78,847	£26,045	-	-
2021-10-31	£39,632	£23,805	-	-
2020-10-31	£22,102	£26,696	-	-

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## Trustees

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Name	Role	Appointed
AKTHER AHMED		2011-12-02
JOSNA BEGUM		2025-10-08
TAJ UDDIN		2014-05-08

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**KILBURN & HAMPSTEAD MASJID LIMITED**

England & Wales - Charity number 1147336

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# Accounts

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COMPANY REGISTRATION NUMBER: 07794287  
CHARITY REGISTRATION NUMBER: 1147336

**KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2024**

**MAHBUB & CO ACCOUNTANTS LIMITED**

Accountants  
388-390, Romford Road  
London, UK  
E7 8BS

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

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**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2024**

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 October 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	KILBURN & HAMPSTEAD MASJID LIMITED
<b>Charity registration number</b>	1147336
<b>Company registration number</b>	07794287
<b>Principal office</b>	233-235 Kilburn High Road London UK NW6 7JN

**The trustees**

The trustees who served the charity during the period were as follows:

Mr Akhter Ahmed  
Mr Muhid Ali  
Mr Abdur Rahim  
Mr Md Shofiqur Rahman  
Mr Taj Uddin

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is run by all the trustees with equal authority and responsibility. The trustees meet regularly to manage all charity affairs.

**OBJECTIVES AND ACTIVITIES**

The charity's objective is to facilitate or contribute towards advancement of religion according to the teachings and tenets of Islam by provision of prayer and education especially to children and the elderly people in reciting and study of the Quran.

**ACHIEVEMENTS AND PERFORMANCE**

The year end 31 October 2024 was yet another successful period of operation. The charity over the period managed to gather a stable donation income. This means that the organisation can continue forward and cater for the necessities of the beneficiaries with services that the charity aims to provide.

**FINANCIAL REVIEW**

Donation receipts was £41,831 this year which is more than last year. The charity again witnessed a surplus of donations over its expenditures, which will remain in the reserve for use of the organisation to further its objectives in the long-run. The charity is gathering the reserve for the purpose of buying the premises they are operating at the moment.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' ANNUAL REPORT** *(continued)*  
**YEAR ENDED 31 OCTOBER 2024**

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
233-235 Kilburn High Road  
London  
UK  
NW6 7JN

Signed on behalf of the trustees



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**Mr Taj Uddin**  
Director

30/07/2025

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MASJID LIMITED  
YEAR ENDED 31 OCTOBER 2024**

I report on the accounts of the charity for the year ended 31 October 2024 which are set out on pages 5 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of KILBURN & HAMPSTEAD MASJID LIMITED for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider 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 examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MASJID LIMITED *(continued)*  
YEAR ENDED 31 OCTOBER 2024**

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me 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, 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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**Mahbub Murshed**  
Independent Examiner

388-390 Romford Road  
London, UK  
E7 8BS

30/07/2025

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2024**

	Note	Total Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES</b>			
Donations and legacies	2	41,831	41,180
Other Income Received	2	684	-
<b>TOTAL INCOMING RESOURCES</b>		<b>42,515</b>	41,180
<b>OUTGOING RESOURCES</b>			
Expenditure on charitable activities		-	-
Other expenditure	3	(33,027)	(14,704)
<b>TOTAL OUTGOING RESOURCES</b>		<b>(33,027)</b>	(14,704)
<b>NET INCOME RESOURCES FOR THE YEAR</b>		<b>9,487</b>	26,476
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>121,761</b>	95,285
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>131,248</b>	121,761

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 OCTOBER 2024**

	<b>2024</b>	2023
	<b>£</b>	£
Income	<b>42,514</b>	41,180
Expenditure	<b>(33,027)</b>	(14,704)
<b>TOTAL EXPENDITURE FOR THE YEAR</b>	<b>(33,027)</b>	(14,704)
<b>NET INCOME/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>9,487</b>	26,476

The Income and expenditure account includes all gains and losses in the year.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**BALANCE SHEET**  
**31 OCTOBER 2024**

	Note	2024	2023
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		131,729	124,049
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>(480)</u>	<u>(2,288)</u>
<b>NET CURRENT ASSETS</b>		<b>131,249</b>	121,761
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>131,249</b></u>	<u>121,761</u>
<b>NET ASSETS</b>		<u><b>131,249</b></u>	<u>121,761</u>
 <b>FUNDS OF THE CHARITY</b>			
Unrestricted income funds	6	<u><b>131,249</b></u>	<u>121,761</u>
<b>TOTAL CHARITY FUNDS</b>		<u><b>131,249</b></u>	<u>121,761</u>

For the year ended 31 October 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the members of the committee and authorised for issue on the 30/07/2025 and are signed on their behalf by:



\_\_\_\_\_  
**Mr Taj Uddin**  
Director

Company Registration Number: 07794287

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Other Income Received HMRC Grant	-	-	-	-
<b>Donations</b>				
Donations Received	41,831	41,831	41,180	41,180
	<u>41,831</u>	<u>41,831</u>	<u>41,180</u>	<u>41,180</u>

**3. OTHER EXPENDITURE**

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Repairs and renewals	5,992	5,992	3,186	3,186
Accountancy	480	480	480	480
Insurance	-	-	425	425
Printing, postage and stationery	-	-	800	800
Rent	16,282	16,282	9,725	9,725
Fundraising expenses	-	-	-	-
Bank Charge	69	69	88	88
Sundries	-	-	-	-
	<u>22,823</u>	<u>22,823</u>	<u>14,704</u>	<u>14,704</u>

**4. STAFF COSTS AND EMOLUMENTS**

Total staff costs were as follows:

	2024 £	2023 £
Wages and salaries	10,204	-
Social security costs	-	-
	<u>10,204</u>	<u>-</u>

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2024**

**4. STAFF COSTS AND EMOLUMENTS** *(continued)*

**Particulars of employees:**

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	<b>2024</b>	<b>2023</b>
	<b>No.</b>	<b>No.</b>
Number of other staffs	<b>1</b>	<b>-</b>

No employee received remuneration of more than £60,000 during the year (2023 - Nil).

**5. CREDITORS: Amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>(480)</b>	<b>(2,288)</b>

**6. UNRESTRICTED INCOME FUNDS**

	Balance at 1 November 2023	<b>Profit</b>	Balance at <b>31 October 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
General Funds	<b>121,761</b>	<b>9,487</b>	<b>131,248</b>

**7. COMPANY LIMITED BY GUARANTEE**

KILBURN & HAMPSTEAD MASJID LIMITED is a private limited company by guarantee without share capital. Registered in England & Wales with the registration number: 07794287.

**KILBURN & HAMPSTEAD MASJID LIMITED**

England & Wales - Charity number 1147336

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# Accounts

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COMPANY REGISTRATION NUMBER: 07794287  
CHARITY REGISTRATION NUMBER: 1147336

**KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**MAHBUB & CO ACCOUNTANTS LIMITED**

Accountants  
388-390, Romford Road  
London, UK  
E7 8BS

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2023**

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# **KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

## **TRUSTEES' ANNUAL REPORT**

**YEAR ENDED 31 OCTOBER 2023**

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 October 2023.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	KILBURN & HAMPSTEAD MASJID LIMITED
<b>Charity registration number</b>	1147336
<b>Company registration number</b>	07794287
<b>Principal office</b>	233-235 Kilburn High Road London UK NW6 7JN

### **The trustees**

The trustees who served the charity during the period were as follows:

Mr Akhter Ahmed  
Mr Muhid Ali  
Mr Abdur Rahim  
Mr Md Shofiqur Rahman  
Mr Taj Uddin

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is run by all the trustees with equal authority and responsibility. The trustees meet regularly to manage all charity affairs.

### **OBJECTIVES AND ACTIVITIES**

The charity's objective is to facilitate or contribute towards advancement of religion according to the teachings and tenets of Islam by provision of prayer and education especially to children and the elderly people in reciting and study of the Quran.

### **ACHIEVEMENTS AND PERFORMANCE**

The year end 31 October 2023 was yet another successful period of operation. The charity over the period managed to gather a stable donation income. This means that the organisation can continue forward and cater for the necessities of the beneficiaries with services that the charity aims to provide.

### **FINANCIAL REVIEW**

Donation receipts was £41,180 this year which is less than last year. The charity again witnessed a surplus of donations over its expenditures, which will remain in the reserve for use of the organisation to further its objectives in the long-run. The charity is gathering the reserve for the purpose of buying the premises they are operating at the moment.

**KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' ANNUAL REPORT** *(continued)*

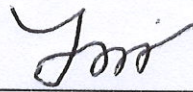
**YEAR ENDED 31 OCTOBER 2023**

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
233-235 Kilburn High Road  
London  
UK  
NW6 7JN

Signed on behalf of the trustees



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**Mr Taj Uddin**  
Director

24/07/2024

## **KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN & HAMPSTEAD MASJID LIMITED**

**YEAR ENDED 31 OCTOBER 2023**

I report on the accounts of the charity for the year ended 31 October 2023 which are set out on pages 5 to 9.

#### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of KILBURN & HAMPSTEAD MASJID LIMITED for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider 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 examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MASJID LIMITED *(continued)***

**YEAR ENDED 31 OCTOBER 2023**

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me 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, 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Rehana Akhter**  
Independent examiner

388-390 Romford Road  
London, UK  
E7 8BS

24/07/2024

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2023**

	Note	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES</b>			
Donations and legacies	2	41,180	78,815
Other Income Received	2	-	32
<b>TOTAL INCOMING RESOURCES</b>		<u>41,180</u>	<u>78,847</u>
<b>OUTGOING RESOURCES</b>			
Expenditure on charitable activities		-	(13,314)
Other expenditure	3	(14,704)	(12,731)
<b>TOTAL OUTGOING RESOURCES</b>		<u>(14,704)</u>	<u>(26,045)</u>
<b>NET INCOME RESOURCES FOR THE YEAR</b>		<u>26,476</u>	52,802
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>95,285</u>	42,483
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>121,761</u>	<u>95,285</u>

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 OCTOBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Income	<b>41,180</b>	78,847
Expenditure	<b>(14,704)</b>	(26,045)
<b>TOTAL EXPENDITURE FOR THE YEAR</b>	<b>(14,704)</b>	(26,045)
<b>NET INCOME/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>26,476</b>	52,802

The Income and expenditure account includes all gains and losses in the year.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**BALANCE SHEET**  
**31 OCTOBER 2023**

	Note	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		124,049	105,270
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>(2,288)</u>	<u>(9,985)</u>
<b>NET CURRENT ASSETS</b>		<b>121,761</b>	95,285
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>121,761</b></u>	<u>95,285</u>
<b>NET ASSETS</b>		<u><b>121,761</b></u>	<u>95,285</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted income funds	6	<u>121,761</u>	<u>95,285</u>
<b>TOTAL CHARITY FUNDS</b>		<u><b>121,761</b></u>	<u>95,285</u>


For the year ended 31 October 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the members of the committee and authorised for issue on the 24/07/2024 and are signed on their behalf by:



**Mr Taj Uddin**  
Director

Company Registration Number: 07794287

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Other Income Received HMRC Grant	-	-	-	-
<b>Donations</b>				
Donations Received	41,180	41,180	78,815	78,815
	<u>41,180</u>	<u>41,180</u>	<u>78,815</u>	<u>78,815</u>

**3. OTHER EXPENDITURE**

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Repairs and renewals	3,186	3,186	384	384
Accountancy	480	480	480	480
Insurance	425	425	-	-
Printing, postage and stationery	800	800	-	-
Rent payable	9,725	9,725	11,660	11,660
Fundraising expenses	-	-	-	-
Bank Charge	88	88	-	-
Sundries	-	-	207	207
	<u>14,704</u>	<u>14,704</u>	<u>12,731</u>	<u>12,731</u>

**4. STAFF COSTS AND EMOLUMENTS**

Total staff costs were as follows:

	2023 £	2022 £
Wages and salaries	-	13,314
Social security costs	-	-
	<u>-</u>	<u>13,314</u>

# KILBURN & HAMPSTEAD MASJID LIMITED

(COMPANY LIMITED BY GUARANTEE)

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2023

### 4. STAFF COSTS AND EMOLUMENTS *(continued)*

#### Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2023	2022
	No.	No.
Number of other staffs	-	1

No employee received remuneration of more than £60,000 during the year (2018 - Nil).

### 5. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Other creditors	(2,288)	(9,985)

### 6. UNRESTRICTED INCOME FUNDS

	Balance at 1 November 2022	Profit	Balance at 31 October 2023
	£	£	£
General Funds	95,285	26,476	121,761

### 7. COMPANY LIMITED BY GUARANTEE

KILBURN & HAMPSTEAD MASJID LIMITED is a private limited company by guarantee without share capital. Registered in England & Wales with the registration number: 07794287.

**KILBURN & HAMPSTEAD MASJID LIMITED**

England & Wales - Charity number 1147336

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# Accounts

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COMPANY REGISTRATION NUMBER: 07794287  
CHARITY REGISTRATION NUMBER: 1147336

**KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**MAHBUB & CO ACCOUNTANTS LIMITED**

Accountants  
388-390, Romford Road  
London, UK  
E7 8BS

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

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**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' ANNUAL REPORT**  
**YEAR ENDED 31 OCTOBER 2022**

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 October 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered charity name	KILBURN & HAMPSTEAD MASJID LIMITED
Charity registration number	1147336
Company registration number	07794287
Principal office	233-235 Kilburn High Road London UK NW6 7JN

**The trustees**

The trustees who served the charity during the period were as follows:

Mr Akhter Ahmed  
Mr Muhid Ali  
Mr Abdur Rahim  
Mr Md Shofiqur Rahman  
Mr Taj Uddin

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is run by all the trustees with equal authority and responsibility. The trustees meet regularly to manage all charity affairs.

**OBJECTIVES AND ACTIVITIES**

The charity's objective is to facilitate or contribute towards advancement of religion according to the teachings and tenets of Islam by provision of prayer and education especially to children and the elderly people in reciting and study of the Quran.

**ACHIEVEMENTS AND PERFORMANCE**

The year end 31 October 2022 was yet another successful period of operation. The charity over the period managed to gather a stable donation income, which is consistent with last year's receipts. This means that the organisation can continue forward and cater for the necessities of the beneficiaries with services that the charity aims to provide.

**FINANCIAL REVIEW**

Donation receipts was £78,815 this year which is considerably more than last year. The charity again witnessed a surplus of donations over its expenditures, which will remain in the reserve for use of the organisation to further its objectives in the long-run. The charity is gathering the reserve for the purpose of buying the premises they are operating at the moment.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

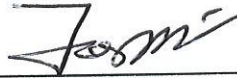
**TRUSTEES' ANNUAL REPORT** *(continued)*  
**YEAR ENDED 31 OCTOBER 2022**

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
233-235 Kilburn High Road  
London  
UK  
NW6 7JN

Signed on behalf of the trustees



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**Mr Taj Uddin**  
Director

10/07/2023

## **KILBURN & HAMPSTEAD MASJID LIMITED**

(COMPANY LIMITED BY GUARANTEE)

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN & HAMPSTEAD MASJID LIMITED**

**YEAR ENDED 31 OCTOBER 2022**

I report on the accounts of the charity for the year ended 31 October 2022 which are set out on pages 5 to 9.

#### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of KILBURN & HAMPSTEAD MASJID LIMITED for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider 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 examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MASJID LIMITED *(continued)***  
**YEAR ENDED 31 OCTOBER 2022**

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me 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, 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Rehana Akhter**  
Independent examiner

388-390 Romford Road  
London, UK  
E7 8BS

10/07/2023

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2022**

	Note	Total Funds 2022 £	Total Funds 2021 £
<b>INCOMING RESOURCES</b>			
Donations and legacies	2	78,815	32,107
Other Income Received	2	32	7,525
<b>TOTAL INCOMING RESOURCES</b>		<u>78,847</u>	<u>39,632</u>
<b>OUTGOING RESOURCES</b>			
Expenditure on charitable activities		(13,314)	(10,880)
Other expenditure	3	(12,731)	(12,925)
<b>TOTAL OUTGOING RESOURCES</b>		<u>(26,045)</u>	<u>(23,805)</u>
<b>NET INCOME RESOURCES FOR THE YEAR</b>		<u>52,802</u>	15,827
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		42,483	26,656
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>95,285</u>	<u>42,483</u>

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 OCTOBER 2022**

	<b>2022</b>	2021
	£	£
Income	<b>78,847</b>	39,632
Expenditure	<b>(26,045)</b>	(23,805)
<b>TOTAL EXPENDITURE FOR THE YEAR</b>	<b>(26,045)</b>	(23,805)
<b>NET INCOME/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>52,802</b>	15,827

The Income and expenditure account includes all gains and losses in the year.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**BALANCE SHEET**  
**31 OCTOBER 2022**

	Note	2022 £	£	2021 £
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		105,270		55,964
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>(9,985)</u>		<u>(13,481)</u>
<b>NET CURRENT ASSETS</b>			<b>95,285</b>	<b>42,483</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>95,285</b></u>	<u><b>42,483</b></u>
<b>NET ASSETS</b>			<u><b>95,285</b></u>	<u><b>42,483</b></u>
 <b>FUNDS OF THE CHARITY</b>				
Unrestricted income funds	6		<u><b>95,285</b></u>	<u><b>42,483</b></u>
<b>TOTAL CHARITY FUNDS</b>			<u><b>95,285</b></u>	<u><b>42,483</b></u>

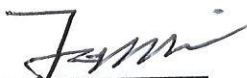
For the year ended 31 October 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the members of the committee and authorised for issue on the 10/07/2023 and are signed on their behalf by:

  
**Mr Taj Uddin**  
Director

Company Registration Number: 07794287

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Other Income Received HMRC Grant	-	-	7,525	7,525
<b>Donations</b>				
Donations Received	<b>78,815</b>	<b>78,815</b>	32,107	32,107
	<u>78,815</u>	<u>78,815</u>	<u>39,632</u>	<u>39,632</u>

**3. OTHER EXPENDITURE**

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Repairs and renewals	384	384	592	592
Accountancy	480	480	480	480
Cleaning costs	-	-	-	-
Printing, postage and stationery	-	-	-	-
Rent payable	11,660	11,660	11,660	11,660
Fundraising expenses	-	-	-	-
Bank Charge	-	-	-	-
Sundries	207	207	193	193
	<u>12,731</u>	<u>12,731</u>	<u>12,925</u>	<u>12,925</u>

**4. STAFF COSTS AND EMOLUMENTS**

Total staff costs were as follows:

	2022 £	2021 £
Wages and salaries	13,314	10,880
Social security costs	-	-
	<u>13,314</u>	<u>10,880</u>

**KILBURN & HAMPSTEAD MASJID LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2022**

**4. STAFF COSTS AND EMOLUMENTS** *(continued)*

**Particulars of employees:**

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	<b>2022</b>	<b>2021</b>
	<b>No.</b>	<b>No.</b>
Number of other staffs	<b>1</b>	<b>1</b>

No employee received remuneration of more than £60,000 during the year (2018 - Nil).

**5. CREDITORS: Amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>(9,985)</b>	<b>(13,481)</b>

**6. UNRESTRICTED INCOME FUNDS**

	Balance at 1 November 2021	Profit	Balance at 31 October 2022
	<b>£</b>	<b>£</b>	<b>£</b>
General Funds	<b>42,483</b>	<b>52,802</b>	<b>95,285</b>

**7. COMPANY LIMITED BY GUARANTEE**

KILBURN & HAMPSTEAD MASJID LIMITED is a private limited company by guarantee without share capital. Registered in England & Wales with the registration number: 07794287.

**KILBURN & HAMPSTEAD MASJID LIMITED**

England & Wales - Charity number 1147336

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# Accounts

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COMPANY REGISTRATION NUMBER: 07794287  
CHARITY REGISTRATION NUMBER: 1147336

**KILBURN & HAMPSTEAD MUSLIM CULTURAL  
ASSOCIATION LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**MAHBUB & CO ACCOUNTANTS LIMITED**

Accountants  
388-390, Romford Road  
London, UK  
E7 8BS

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2021**

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# **KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**

(COMPANY LIMITED BY GUARANTEE)

## **TRUSTEES' ANNUAL REPORT YEAR ENDED 31 OCTOBER 2021**

The trustees, who are also directors for the purposes of company law, present their report and the unaudited accounts of the charity for the year ended 31 October 2021.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED
<b>Charity registration number</b>	1147336
<b>Company registration number</b>	07794287
<b>Principal office</b>	233-235 Kilburn High Road London UK NW6 7JN

### **The trustees**

The trustees who served the charity during the period were as follows:

Mr Akhter Ahmed  
Mr Muhid Ali  
Mr Md Aklakul Hussain Chowdhury  
Mr Abdur Rahim  
Mr Md Shofiqur Rahman  
Mr Taj Uddin  
Mr Mohammed Attor Ullah

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is run by all the trustees with equal authority and responsibility. The trustees meet regularly to manage all charity affairs.

### **OBJECTIVES AND ACTIVITIES**

The charity's objective is to facilitate or contribute towards advancement of religion according to the teachings and tenets of Islam by provision of prayer and education especially to children and the elderly people in reciting and study of the Quran.

### **ACHIEVEMENTS AND PERFORMANCE**

The year end 31 October 2021 was yet another successful period of operation. The charity over the period managed to gather a stable donation income, which is consistent with last year's receipts. This means that the organisation can continue forward and cater for the necessities of the beneficiaries with services that the charity aims to provide.

### **FINANCIAL REVIEW**

Donation receipts remained constant in comparison to last year. The charity again witnessed a surplus of donations over its expenditures, which will remain in the reserve for use of the organisation to further its objectives in the long-run.

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**TRUSTEES' ANNUAL REPORT** *(continued)*  
**YEAR ENDED 31 OCTOBER 2021**

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
233-235 Kilburn High Road  
London  
UK  
NW6 7JN

Signed on behalf of the trustees

*Taj Uddin*

---

**Mr Taj Uddin**  
Director

31 August 2022

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED  
YEAR ENDED 31 OCTOBER 2021**

I report on the accounts of the charity for the year ended 31 October 2021 which are set out on pages 5 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees (who are also the directors of Kilburn & Hampstead Muslim Cultural Association Limited for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider 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 examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED (continued)**  
**YEAR ENDED 31 OCTOBER 2021**

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me 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, 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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



---

**Rehana Akhter**  
Independent examiner

388-390 Romford Road  
London, UK  
E7 8BS

31 August 2022

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 OCTOBER 2021**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Donations and legacies	2	32,107	16,654
Other Income Received	2	7,525	5,448
<b>TOTAL INCOMING RESOURCES</b>		<u>39,632</u>	<u>22,102</u>
<b>OUTGOING RESOURCES</b>			
Expenditure on charitable activities		(10,880)	(11,312)
Other expenditure	3	(12,925)	(15,384)
<b>TOTAL OUTGOING RESOURCES</b>		<u>(23,805)</u>	<u>(26,696)</u>
<b>NET INCOME RESOURCES FOR THE YEAR</b>		<u>15,827</u>	<u>(4,594)</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		26,656	31,250
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>42,483</u>	<u>26,656</u>

The Statement of financial activities includes all gains and losses in the year.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**

(COMPANY LIMITED BY GUARANTEE)

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 OCTOBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Income	<b>39,632</b>	22,102
Expenditure	<b>(23,805)</b>	(26,696)
<b>TOTAL EXPENDITURE FOR THE YEAR</b>	<b>(23,805)</b>	(26,696)
<b>NET INCOME/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>15,827</b>	(4,594)

The Income and expenditure account includes all gains and losses in the year.

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**BALANCE SHEET**  
**31 OCTOBER 2021**

	Note	2021	2020
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		55,964	34,509
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>(7,853)</u>	<u>(7,853)</u>
<b>NET CURRENT ASSETS</b>		<b>26,656</b>	<b>26,656</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>26,656</b></u>	<u><b>26,656</b></u>
<b>NET ASSETS</b>		<u><b>26,656</b></u>	<u><b>26,656</b></u>
 <b>FUNDS OF THE CHARITY</b>			
Unrestricted income funds	6	<u><b>26,656</b></u>	<u><b>26,656</b></u>
<b>TOTAL CHARITY FUNDS</b>		<u><b>26,656</b></u>	<u><b>26,656</b></u>

For the year ended 31 October 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the members of the committee and authorised for issue on the 25 July 2021 and are signed on their behalf by:

*Taj Uddin*

**Mr Taj Uddin**  
Director

Company Registration Number: 07794287

The notes on pages 8 to 9 form part of these accounts.

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Other Income Received HMRC Grant	7,525	7,525	-	5,448
<b>Donations</b>				
Donations Received	32,107	32,107	16,654	16,654
	<u>39,632</u>	<u>39,632</u>	<u>16,654</u>	<u>22,102</u>

**3. OTHER EXPENDITURE**

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Repairs and renewals	592	592	912	912
Accountancy	480	480	480	480
Cleaning costs	-	-	-	-
Printing, postage and stationery	-	-	-	-
Rent payable	11,660	11,660	13,992	13,992
Fundraising expenses	-	-	-	-
Bank Charge	-	-	-	-
Sundries	193	193	-	-
	<u>12,925</u>	<u>12,925</u>	<u>15,384</u>	<u>15,384</u>

**4. STAFF COSTS AND EMOLUMENTS**

Total staff costs were as follows:

	2021 £	2020 £
Wages and salaries	10,880	11,312
Social security costs	-	-
	<u>10,880</u>	<u>11,312</u>

**KILBURN & HAMPSTEAD MUSLIM CULTURAL ASSOCIATION LIMITED**  
(COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 OCTOBER 2021**

**4. STAFF COSTS AND EMOLUMENTS** *(continued)*

**Particulars of employees:**

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows:

	2021	2020
	No.	No.
Number of other staffs	1	1

No employee received remuneration of more than £60,000 during the year (2018 - Nil).

**5. CREDITORS: Amounts falling due within one year**

	2021	2020
	£	£
Other creditors	(13,480)	(7,853)

**6. UNRESTRICTED INCOME FUNDS**

	Balance at 1 November 2020	Profit	Balance at 31 October 2021
	£	£	£
General Funds	26,656	15,827	42,483

**7. COMPANY LIMITED BY GUARANTEE**

Kilburn & Hampstead Muslim Cultural Association Limited is a private limited company by guarantee without share capital. Registered in England & Wales with the registration number: 07794287.