

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

England & Wales · Charity number 1149173

Details

Status Registered

Legal form Other

Registered 2012-10-02

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

Contact

Address 97 Algernon Road
London
SE13 7AP

Phone 07534392953

Email 194lambethmasjid@googlemail.com

Website www.lambethmasjid.com

Activities

Objects: IN PARTICULAR THE ORGANISATION IS ESTABLISHED FOR THE PROMOTION BY SUCH MEANS AS ARE CHARITABLE OF THE FOLLOWING OBJECTS: TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, THE PROVISION AND MAINTENANCE OF PLACES OF PUBLIC RELIGIOUS WORSHIP BY PERSONS PROFESSING THE RELIGION OF ISLAM, THE PROVISION AND MAINTENANCE OF RELIGIOUS AND EDUCATIONAL CENTRES AND OTHER PLACES OF STUDY, THE PROVISION AND MAINTENANCE OF CEMETERIES AND BURIAL PLACES FOR THE BURIAL IN ACCORDANCE WITH ISLAMIC RITES OF PERSONS PROFESSING THE RELIGION OF ISLAM, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC BELIEF AND PRACTICE TO HELP ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM. TO PRESERVE AND PROTECT HEALTH AND RELIEVE POVERTY, DISTRESS, SICKNESS AND INFIRMITY AMONGST PERSONS RESIDENT WITHIN SOUTH EAST LONDON ESPECIALLY IN THE BOROUGH OF LAMBETH WITHOUT DISTINCTION OF SEX OR OF POLITICAL OR RELIGIOUS OPINIONS OR OF RACIAL ETHNIC OR NATIONAL ORIGINS. THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE, RELIGION AND DISABILITY OR ETHNIC ORIGIN.

Activities: WE PROVIDE PRAYER SERVICES, EDUCATIONAL AND SOCIAL SERVICES.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Lambeth
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£113,708	£38,292	-	-
2024-04-01	£87,000	£28,292	-	-
2023-04-01	£43,000	£34,892	-	-
2022-04-01	£33,500	£32,662	-	-
2021-04-01	£18,631	£18,100	-	-

Trustees

Name	Role	Appointed
DR MOHAMED KHALIL	Chair	2012-09-02
ABUKAR JIMALE		2012-09-02
NATASHA RAHMAN		2016-04-06

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

England & Wales - Charity number 1149173

Accounts

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE
T/A - CHARITY

194 COLDHARBOUR LANE
LONDON
SE5 9QH

Profit and Loss Account for the period between 2nd April 2024 to 1st April
2025

TAHIRA & CO.
CHARTERED CERTIFIED ACCOUNTANT
QSG Business Centre
54 Plumstead High Street
Plumstead
London
SE18 1SL
Tel. No. 020 8855 8556

Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

Profit & Loss A/c

2-Apr-2024 to 1-Apr-2025

Particulars	2-Apr-2024 to 1-Apr-2025	
Trading Account :		
Direct Incomes		1,13,708.00
Balance B/F	58,708.00	
Collections and Donations	55,000.00	
Cost of Sales :		38,292.00
Direct Expenses	38,292.00	
Caretaker - Expenses	2,500.00	
Imam - Salary	600.00	
Imam - Travelling Expenses	180.00	
Light & Heat	3,046.00	
Manager - Expenses	100.00	
Repair & Maintenances	18,866.00	
Sadaqah	10,000.00	
Water Rates	3,000.00	
Gross Profit :		75,416.00
Income Statement :		
Nett Profit :		75,416.00



ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for period between 2nd April 2024 to 1st April 2025 from the records, information and explanations supplied to us Lambeth Masjid & Progressive Community Centre of 194 Coldharbour Lane, London, SE5 9QH to confirm that they are in accordance therewith.

Signed: -----
FOR TAHIRA & CO

Date: 11/03/2026-----

Tahira and Co
Chartered Certified Accountant
54 Plumstead High Street
LONDON SE18 1SL

I approved the above Profit & Loss Accounts for period ended 5th April 2025 and confirm that I have produced all the relevant records and information for its preparation.

Signed: -----

Date: 11/03/26-----

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

England & Wales - Charity number 1149173

Accounts

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

T/A - CHARITY

194 COLDHARBOUR LANE
LONDON
SE5 9QH

Profit and Loss Account for the period ended 5th April 2025

TAHIRA & CO.
CHARTERED CERTIFIED ACCOUNTANT
QSG Business Centre
54 Plumstead High Street
Plumstead
London
SE18 1SL
Tel. No. 020 8855 8556

Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

Profit & Loss A/c

2-Apr-2023 to 1-Apr-2024

Particulars	2-Apr-2023 to 1-Apr-2024	
Trading Account :		
Direct Incomes		87,000.00
Balance B/F	57,000.00	
Collections and Donations	30,000.00	
Cost of Sales :		28,292.00
Direct Expenses	28,292.00	
Caretaker - Expenses	2,500.00	
Imam - Salary	600.00	
Imam - Travelling Expenses	180.00	
Manager - Expenses	100.00	
Material for Refurbishment	1,866.00	
Repair & Maintenances	10,046.00	
Sadaqah	10,000.00	
Water Rates	3,000.00	
Gross Profit :		58,708.00
Income Statement :		
Nett Profit :		58,708.00



ACCOUNTANT'S REPORT

We have prepared the Profit & Loss Accounts for period ended 5th April 2025 from the records, information and explanations supplied to us by Lambeth Masjid & Progressive Community Centre, 194 Coldharbour Lane, London, SE5 9QH, to confirm that they are in accordance therewith.

Signed:  Date: 03/09/2025

FOR TAHIRA & CO

TAHIRA & CO
Chartered Certified Accountants
QSG Business Centre
14 Plumstead High Street
London - SE18 1SL

I approved the above Profit & Loss Accounts for period ended 5th April 2025 and confirm that I have produced all the relevant records and information for its preparation.

Signed:  Date: 03/09/2025

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

England & Wales - Charity number 1149173

Accounts

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE
CHARITY REGISTRATION NO: 1149173

97 Algernon Road
London
SE13 7AP

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD BETWEEN
2ND APRIL 2022 TO 1ST APRIL 2023

TAHIRA & CO.
CHARTERED CERTIFIED ACCOUNTANT
QSG Business Centre
54 Plumstead High Street
Plumstead
London
SE18 1SL
Tel. No. 020 8855 8556

Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

Profit & Loss A/c

2-Apr-2022 to 1-Apr-2023

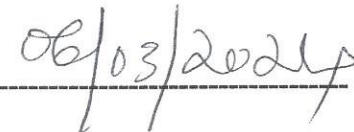
Particulars	2-Apr-2022 to 1-Apr-2023	
Trading Account :		
Direct Incomes		43,000.00
<i>Donation</i>	43,000.00	
Cost of Sales :		34,892.00
Direct Expenses	34,892.00	
<i>Caretaker - Expenses</i>	600.00	
<i>Imam - Salary</i>	2,600.00	
<i>Imam - Travelling Expenses</i>	180.00	
<i>Manager - Expenses</i>	100.00	
<i>Material for Refurbishment</i>	1,866.00	
<i>Repair & Maintenances</i>	27,046.00	
<i>Sadaqah</i>	1,000.00	
<i>Water Rates</i>	1,500.00	
Gross Profit :		8,108.00
Income Statement :		
Nett Profit :		8,108.00



ACCOUNTANT'S REPORT

We have prepared the above charity accounts for the period between 2nd April 2022 to 1st April 2023 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed: -----
FOR TAHIRA & CO

Date: -----

I approve the above charity accounts for the period between 2nd April 2022 to 1st April 2023 and confirm that I have produced all the relevant records and information for its preparation.

Signed: -----

Date: -----

DR MOHAMED KHALIL
CHAIRPERSON
LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

LAMBETH MASJID & PROGRESSIVE COMMUNITY CENTRE

England & Wales - Charity number 1149173

Accounts

Lambeth Masjid & Progressive Community Centre

194 Coldharbour Lane

London

SE5 9QH

Charity Registration No. 1149173

Profit & Loss A/c

2-Apr-2021 to 1-Apr-2022

Particulars	2-Apr-2021 to 1-Apr-2022	
Trading Account :		
Direct Incomes		33,500.00
<i>Collections and Donations</i>	33,500.00	
Cost of Sales :		32,662.00
Direct Expenses	32,662.00	
<i>Caretaker - Expenses</i>	600.00	
<i>Imam - Salary</i>	2,880.00	
<i>Imam - Travelling Expenses</i>	180.00	
<i>Manager - Expenses</i>	100.00	
<i>Material for Refurbishment</i>	1,866.00	
<i>Repair & Maintenances</i>	26,046.00	
<i>Water Rates</i>	990.00	
Gross Profit :		838.00
Income Statement :		
Nett Profit :		838.00

