



Trustees' Annual Report for the period

From		Period start date			To		
		01	01	2024			
		Period end date					
		31	12	2024			

Section AReference and administration details

Charity nameWestferry Community Organisation Limited

Other names charity is known by

Registered charity number (if any)1149345

Charity's principal address2 The Quarterdeck
London
PostcodeE14 8SJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ahmodur Rahman Khan			
2	Ahmed Ali			
3	Mahmod Islam Hannan			
4	Mohammed Atiqur Rahman			
5	Ranu Miah			
6	Mohammed Ishaque Ali			
7	Alauddin Ahmed			
8	Mohammod Mortuza Miah			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Acumen London	107 Burdett Road, London E3 4JN

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	MEMORANDUM AND ARTICLES
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1.To advance the education on Qur'an and Islamic studies for the public in west ferry and surrounding area particularly, but not exclusively in the Islamic faith.
2. To advance the Islamic faith for the benefit of the public through the holding of prayer rooms, lectures, public celebration of religious festivals, producing and distributing literature on the Islamic faith and to enlighten others about Islam.
3. To provide advice on health and social issues in order to improve the conditions of life of community in west ferry, and the surrounding area.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have undertaken a range of activities to promote the objects of the charity for public benefit. these include organizing educational programs on Qur'an and Islamic studies, holding prayer meetings and religious celebrations, distributing literature to inform the public about Islam, and providing advice on health and social issues to improve community well-being in west ferry and surrounding areas.

The trustees confirm that they have had regard to the guidance issued by the charity commission on public benefit in planning and executing these activities, ensuring that all efforts are focused on benefiting the community and promoting understanding of Islamic faith and values.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has achieved significant milestones during the year, including successfully organizing educational workshops and lectures on Islamic studies, facilitating regular prayer sessions and religious celebrations that have engaged the community, distributing informative literature to raise awareness and understanding of Islamic faith, and providing valuable advice on health and social issues that have contributed to improving community wellbeing.

These activities have helped strengthen community bonds, increased awareness and knowledge of Islamic teachings, and promoted a more inclusive and supportive environment within west ferry and the surrounding areas.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity's policy on reserves is to maintain a prudent level of financial stability to ensure the ongoing delivery of its activities and obligations. The trustees aim to hold reserves sufficient to cover essential operational costs, unforeseen expenses, and potential future projects, while ensuring that funds are used effectively to benefit the community. This policy is reviewed regularly to align with the charity's activities and financial position.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mohammod Mortuza Miah	
Full name(s)	Mohammod Mortuza Miah	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29/09/2025	

Company registration number: 07880951

WESTFERRY COMMUNITY ORGANISATION

Trading as WCO

Company limited by guarantee

Unaudited financial statements

31 December 2024

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Contents

	Page
Directors and other information	1
Directors report	2
Statement of comprehensive income	3
Statement of financial position	4 - 5
Statement of changes in equity	6
Notes to the financial statements	7 - 10

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Directors and other information

Directors Mr Mohammad Mortuza Miah
Mr Ahmodur Rahman Khan

Secretary Mr Rahim Miah

Company number 07880951

Registered office 2 The Quarterdeck
London
E14 8SJ

Accountants Acumen London
107 Burdett Road
London
E3 4JN

Bankers LLOYDS BANK
LONDON
UK

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Directors report
Year ended 31 December 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2024.

Directors

The directors who served the company during the year were as follows:

Mr Mohammad Mortuza Miah

Mr Ahmodur Rahman Khan

Small company provisions

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

This report was approved by the board of directors on 24 September 2025 and signed on behalf of the board by:

Mr Mohammad Mortuza Miah

Director

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Statement of comprehensive income
Year ended 31 December 2024

	Note	2024 £	2023 £
Turnover		103,277	98,754
Cost of sales		(4,894)	-
Gross profit		<u>98,383</u>	<u>98,754</u>
Administrative expenses		(109,612)	(79,045)
Other operating income		7,000	9,800
Operating (loss)/profit		<u>(4,229)</u>	<u>29,509</u>
(Loss)/profit before taxation	6	(4,229)	29,509
Tax on (loss)/profit		<u>-</u>	<u>-</u>
(Loss)/profit for the financial year and total comprehensive income		<u><u>(4,229)</u></u>	<u><u>29,509</u></u>

All the activities of the company are from continuing operations.

The notes on pages 7 to 10 form part of these financial statements.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Statement of financial position
31 December 2024

	Note	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	7	<u>10,575</u>		<u>9,909</u>	
			10,575		9,909
Current assets					
Debtors	8	8,500		8,500	
Cash at bank and in hand		<u>70,055</u>		<u>75,224</u>	
		78,555		83,724	
Creditors: amounts falling due within one year	9	<u>(112)</u>		<u>(386)</u>	
Net current assets			78,443		83,338
Total assets less current liabilities			<u>89,018</u>		<u>93,247</u>
Net assets			<u>89,018</u>		<u>93,247</u>
Capital and reserves					
Called up share capital			44,078		44,078
Profit and loss account			<u>44,940</u>		<u>49,169</u>
Members funds			<u>89,018</u>		<u>93,247</u>

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The notes on pages 7 to 10 form part of these financial statements.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Statement of financial position (continued)
31 December 2024

These financial statements were approved by the board of directors and authorised for issue on 24 September 2025, and are signed on behalf of the board by:

Mr Mohammad Mortuza Miah
Director

Company registration number: 07880951

The notes on pages 7 to 10 form part of these financial statements.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Statement of changes in equity
Year ended 31 December 2024

	Called up share capital £	Profit and loss account £	Total £
At 1 January 2023	44,078	19,660	63,738
(Loss)/profit for the year	<u> </u>	<u>29,509</u>	<u>29,509</u>
Total comprehensive income for the year	-	29,509	29,509
At 31 December 2023 and 1 January 2024	<u>44,078</u>	<u>49,169</u>	<u>93,247</u>
(Loss)/profit for the year	<u> </u>	<u>(4,229)</u>	<u>(4,229)</u>
Total comprehensive income for the year	-	(4,229)	(4,229)
At 31 December 2024	<u><u>44,078</u></u>	<u><u>44,940</u></u>	<u><u>89,018</u></u>

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Notes to the financial statements
Year ended 31 December 2024

1. General information

The company is a private company limited by guarantee, registered in . The address of the registered office is 2 The Quarterdeck, London, E14 8SJ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 December 2024

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment	- 10%	reducing balance
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If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 December 2024

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

5. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

6. Loss/profit before taxation

Loss/profit before taxation is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of tangible assets	1,175	1,101

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 December 2024

7. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 January 2024	15,255	15,255
Additions	1,841	1,841
At 31 December 2024	<u>17,096</u>	<u>17,096</u>
Depreciation		
At 1 January 2024	5,346	5,346
Charge for the year	1,175	1,175
At 31 December 2024	<u>6,521</u>	<u>6,521</u>
Carrying amount		
At 31 December 2024	<u>10,575</u>	<u>10,575</u>
At 31 December 2023	<u>9,909</u>	<u>9,909</u>

8. Debtors

	2024	2023
	£	£
Other debtors	<u>8,500</u>	<u>8,500</u>

9. Creditors: amounts falling due within one year

	2024	2023
	£	£
Social security and other taxes	112	112
Other creditors	-	274
	<u>112</u>	<u>386</u>

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

The following pages do not form part of the statutory accounts.

WESTFERRY COMMUNITY ORGANISATION
Company limited by guarantee

Detailed income statement
Year ended 31 December 2024

	2024	2023
	£	£
Turnover		
Donation Received	103,277	98,754
	<u>103,277</u>	<u>98,754</u>
Cost of sales		
Direct costs	(4,894)	-
	<u>(4,894)</u>	<u>-</u>
Gross profit	<u>98,383</u>	<u>98,754</u>
Gross profit percentage	95.3%	100.0%
Overheads		
Administrative expenses		
Wages and salaries	(12,981)	(12,188)
Rent payable	(49,427)	(45,000)
Rates	(218)	-
Insurance	(666)	(651)
Light and heat	(12,125)	(9,337)
Cleaning	(186)	(526)
Repairs and maintenance	(332)	(8,599)
Printing, postage and stationery	(219)	(114)
Telephone	(482)	(456)
Travelling and entertainment	(251)	(73)
Legal and professional	-	(147)
Accountancy fees	(274)	(240)
Bank charges	(306)	(613)
General expenses	-	1
Charitable donations - type 1	(30,970)	-
Depreciation of tangible assets	(1,175)	(1,101)
	<u>(109,612)</u>	<u>(79,045)</u>
Other operating income		
Rent receivable	7,000	9,800
	<u>7,000</u>	<u>9,800</u>
Operating (loss)/profit	(4,229)	29,509
Operating (loss)/profit percentage	4.1%	29.9%
(Loss)/profit before taxation	<u>(4,229)</u>	<u>29,509</u>



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Westferry Community Organisation Limited

On accounts for the year
ended

31/12/2024

Charity no.:

1149345

Company no.:

07880951

Set out on pages

1-4

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 / 12 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

The company's gross income is £103277 and I am qualified to undertake the examination by being a qualified member of ACCA. Delete.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Md Wasiul Islam

Date: 29/09/2025

Name: Md Wasiul Islam

Relevant professional qualification(s) or body (if any): ACCA

Address: 107 Burdett Road
London
E3 4JN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A