

# KILBURN ISLAMIC CENTRE LTD

England & Wales · Charity number 1149705

## Details

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**Other names** QALAM EDUCATION RESOURCE CENTRE LTD, KIC, QALAM

**Status** Registered

**Legal form** Charitable company

**Company number** [08078275](#)

**Registered** 2012-11-12

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

## Contact

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**Address** Kilburn Islamic Centre  
292-294 Kilburn High Road  
London  
NW6 2DB

**Phone** 020 3952 3212

**Email** [enquiries@thekic.org](mailto:enquiries@thekic.org)

**Website** [www.thekic.org](http://www.thekic.org)

## Activities

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**Objects:** TO ADVANCE THE ISLAM RELIGION FOR THE BENEFIT OF THE PUBLIC WITHIN THE UK AND TO FORM PARTNERSHIPS WITH OTHER OVERSEA BODIES FOR CHARITABLE PURPOSES IN FURTHERANCE OF THIS AS THE TRUSTEES DEEM FIT.

**Activities:** The activities of the charity are to encourage Islamic culture by providing location and other facilities for local community to congregate and offer prayers sessions the charity also run after school class providing Islamic educational services to young and adult members.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Area of benefit: CAMDEN
- Camden

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£511,479	£468,290	£661,169	27
2024-03-31	£348,103	£376,425	-	-
2023-03-31	£227,125	£377,620	-	-
2022-05-31	£376,192	£420,242	-	-
2021-05-31	£663,510	£475,187	£209,252	2

## Trustees

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Name	Role	Appointed
<b>RAHELL AHMED</b>	Chair	2020-06-15
Juhel Uddin		2024-11-01
Sharjeel Shah		2025-07-08

**KILBURN ISLAMIC CENTRE LTD**

England & Wales - Charity number 1149705

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# Accounts

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**REGISTERED COMPANY NUMBER: 08078275 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1149705**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
Kilburn Islamic Centre Ltd

Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Kilburn Islamic Centre Ltd

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for the Year Ended 31 March 2025

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## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Kilburn Islamic Centre (KIC) is a registered charity established to provide religious, educational, and community services for the Muslim community in Kilburn and the surrounding areas. Governed by a Board of Trustees, the charity operates in accordance with its governing document and complies with the Charity Commission's Statement of Recommended Practice (SORP) under FRS 102.

This report outlines the charity's activities, achievements, governance, and financial position for the year ending 31 March 2025.

KIC exists to deliver community-led initiatives grounded in Islamic values while responding to the changing needs of society. The Centre functions as a hub for worship, learning, leadership development, and service, contributing positively to both the Muslim community and wider society. During the reporting period, the charity focused on strengthening its organisational foundations, expanding service provision, and improving long-term sustainability.

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

KIC is led by a committed team guided by Islamic principles, creativity, and compassion. The charity aims to serve the community through inclusive and forward-looking initiatives that bring together people across cultures and generations, while remaining firmly rooted in Islamic teachings.

Through its programmes and services, KIC seeks to nurture faith, develop character, and strengthen unity within the community.

Vision: To develop a lasting and purposeful impact in our community.

Mission: To creatively serve the needs of the community.

Values:

Delivering high standards

Engaging young generations

Becoming a beacon of change

Balancing tradition and progress

Leading in community development

##### **Strategies:**

##### **Long-Term Strategic Aims (2020-2030)**

- 1- Leadership: Develop future leaders equipped to guide both the organisation and the wider community with integrity and foresight.
- 2- Sustainability: Build systems and structures that support long-term growth, operational efficiency, and financial independence.
- 3- Empowerment: Create opportunities for community members, particularly young people, to actively shape and deliver impactful initiatives.
- 4- Accountability: Maintain transparency and integrity in all areas of operation, ensuring public trust and confidence.

##### **Short-Term Objectives (2020-2025)**

- 1- Space: Enhance facilities to maximise engagement and programme delivery.
- 2- People: Strengthen leadership capacity and staff development.
- 3- Sustain: Establish a self-sustaining operational and financial model.
- 4- Community: Build a cohesive, faith-driven community centred on contribution and shared purpose.

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

#### **STRATEGIC REPORT**

##### **Achievements and performance**

##### **Major Religious Events**

During 2024/25, Kilburn Islamic Centre marked five years of sustained development, reflecting significant progress in organisational growth, service delivery, and financial resilience.

##### **Organisational Development**

The year marked a significant milestone in the development of the Centre, with the completion of all planned building works, resulting in a fully operational and enhanced facility. This has enabled the organisation to increase both capacity and quality of service delivery.

To support continued growth, the Centre undertook a strategic recruitment process, appointing new staff across education, administration, and fundraising functions. These appointments strengthen operational resilience and position the organisation to meet increasing community demand.

Trustees have maintained a clear focus on long-term financial sustainability. Alongside expanding services, efforts have continued to diversify income streams, strengthen governance oversight, and ensure responsible stewardship of charitable resources.

##### **Islamic Affairs**

Islamic education and worship remained central to the Centre's work throughout the year, with a wide range of programmes supporting spiritual growth, Qur'anic literacy, and community engagement.

##### **Core Programmes**

The Centre delivered a comprehensive range of spiritual and religious services throughout the year.

Highlights included:

- 1- Weekly Jumu'ah prayers and Eid celebrations, providing consistent spiritual support
- 2- Ramadan programme serving approximately 30,000 people, including Taraweeh and Qiyaam prayers, community iftars, and spiritual gatherings
- 3- Dhul Hijjah programme, featuring themed sessions on Sacrifice, Retention, and Journey, focusing on the spiritual significance of Hajj, personal development, and acts of worship during this sacred period.

These core programmes were aimed to develop community cohesion and provided opportunities for spiritual reflection and engagement.

##### **Qur'anic Initiatives**

The Centre strengthened Qur'anic engagement through:

- 1- The annual Qur'an Conference, featuring Hassan Saleh, Alomgir Ali, and Jamal Abdinasir
- 2- Night of Qur'an and thematic reflection sessions (The Qur'an)
- 3- Ongoing Explanation of the Qur'an programme, now in its fourth year
- 4- Weekly Qur'anic circles, including the Women's Qur'an Circle

These initiatives enhanced Qur'anic literacy and provided accessible learning opportunities for all community members.

##### **Educational Programmes**

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

The Centre delivered open-to-all educational events, welcoming distinguished speakers from across the UK. Topics included:

Tajweed Essentials, Perhaps It Is Best, Oppression, The Gift of Islam, Garments, Repentance, The Realm of Dreams, Solitude, Branches of Emaan, One, 73 Major Sins, Fiqh of Ramadan, One Year Later, and Tafsir of Surah Maryam.

These sessions strengthened knowledge, reflection, and engagement with Islamic teachings.

### **Community Outreach**

The Centre expanded its social responsibility through:

- 1- Launch of KIC Against Oppression, addressing injustice locally, nationally, and internationally
- 2- Formalisation of Emaan Relief as the Centre's exclusive charity partner
- 3- Humanitarian fundraising campaigns in Palestine, Yemen, and Syria

These efforts enabled the community to respond collectively to urgent needs, reinforcing the Centre's role as both a spiritual and socially responsible institution.

### **Key Projects and Services**

#### **Administration**

Administrative capacity was significantly strengthened, ensuring the Centre is well-equipped to support continued growth and service delivery. Key developments included:

- 1- Completion of mandatory training for all staff, including safeguarding, first aid, and fire marshal certification
- 2- Recruitment of an Administrator and Fundraising Officer, enhancing operational efficiency and income development
- 3- Implementation of HR systems to strengthen compliance and governance
- 4- Introduction of new software systems, including automated sign-in processes to improve safeguarding and monitoring
- 5- Staff engagement initiatives, including a staff dinner and weekly football sessions to promote morale and team cohesion
- 6- Investment in professional development, with two staff members enrolling in apprenticeships supported by local authority funding

These improvements have created a more structured, compliant, and resilient administrative foundation to support the Centre's expanding services and long-term sustainability.

#### **Academy (Children's Services)**

The KIC Academy experienced significant growth and development in 2025, strengthening its provision of high-quality Islamic education for children and young people.

- 1- The Academy expanded, reflecting increased demand from families within the community and enabling greater access to structured Islamic learning. A new Hifdh Programme was successfully launched, enrolling an additional 48 children and marking an important milestone in the Academy's commitment to Qur'anic memorisation and excellence.

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

2- Alongside this expansion, the curriculum was further developed with a strong emphasis on Qur'anic reading, fluency, and tajweed, ensuring students build confidence, accuracy, and a deeper connection with the Qur'an from an early age.

3- The year concluded with the successful delivery of the Summer Graduation Conference, celebrating student achievement, recognising progress, and reinforcing a culture of aspiration and excellence within the Academy.

Through these developments, the KIC Academy continues to nurture confident, knowledgeable young Muslims equipped with strong Qur'anic foundations and positive Islamic character.

### **Women's Services**

The Women's Department has continued to make a significant impact, engaging over 500 women across a diverse range of spiritual, educational, and social programmes throughout the year. Our focus on community building, personal development, and spiritual growth has ensured strong participation and strengthened sisterhood.

#### **Educational Programmes & Courses**

1- The Crown Conference – Embracing Divine Roles: A highlight of the year, celebrating women's roles and contributions within the community and providing inspiration and learning for all attendees.

2- Qur'an Circle & Pearls of Light (bi-weekly): Ongoing Qur'anic study and spiritual enrichment for women of all ages.

3- Journey of Light Programme: Structured spiritual learning supporting personal growth and reflection.

4- Pearls of Wisdom (Free Course) and other learning programmes including Garden of Peace, Pearls of Patience, and Curtains of Clarity, offering accessible opportunities to deepen understanding of Islamic teachings.

5- Workshops & Thematic Learning: Sessions covering Matters of the Heart, The Heart, Modesty, Heroine of Faith, Under Dimension of Prayer, and Ramadan-focused learning.

### **Social Activities**

The Women's Department also delivered a variety of social and wellbeing initiatives to promote connection, health, and community engagement. Monthly Mocha Events provided regular social gatherings for sisters to meet, connect, and support one another, while picnics and mental health workshops offered additional opportunities for reflection, relaxation, and personal wellbeing. The department further promoted health awareness through breast cancer workshops, supporting participants' overall wellbeing.

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2025

#### **STRATEGIC REPORT**

##### **Achievements and performance**

##### **Fundraising activities**

##### **Donation Streams**

The Centre's fundraising model is built around a diversified set of streams:

- 1- Ramadan General Donation & 27th Night campaign: Engaging the community during the spiritually significant month with accessible giving options including in-person buckets and card donations.
- 2- Direct Debit & subscription support: Providing regular, sustainable income.
- 3- Jumu'ah donations: Harnessing congregational generosity to support ongoing operations.
- 4- Business support partnerships: Developing long-term institutional relationships.
- 5- Annual KIC Campaign: An annual Centre-wide initiative enabling collective responsibility and internal engagement using our networks to support the centre.

Fundraising activity during the year demonstrated steady progress across all key income streams, strengthening the Centre's sustainability and donor engagement. Regular giving continued to grow, with increased uptake in Direct Debit and subscription-based donations, helping to build predictable and sustainable income. Jumu'ah donations also showed positive momentum, reflecting the continued generosity and commitment of the congregation. The Annual KIC campaign was successfully produced, generating strong engagement and reinforcing the Centre's vision and impact. Positive donor feedback resulted in continued support from major contributors, while ongoing outreach initiatives helped broaden the Centre's donor base.

These streams collectively support the Centre's objective of building long-term donation capacity, enabling investment into community development while progressing towards financial sustainability and operational resilience.

##### **Financial review**

##### **Financial position**

The Charity had Income from Tuition fees and donations of £511,479 and total expense of £468,289 in the year.

At the year ended 31st March 2025, unrestricted funds carried forward were £661,169 which is made up of Fixed Assets - £650,815 and free reserves £10,354, (2024: £617,979) which is made up of Fixed Assets - £645,036 and Free Reserves - (£27,057).

##### **Future plans**

KIC has identified the following priorities:

- 1- Progressing discussions to purchase the freehold, transitioning from leasehold ownership
- 2- Increasing capacity through a rear extension
- 3- Development of a Head of Operations
- 4- Finalizing employment structure with the recruitment of new managers
- 5- Achieving full financial self-sufficiency incl surplus and security funds
- 6- Launch of new departments aimed at providing solutions to the Community

Kilburn Islamic Centre Ltd

Report of the Trustees  
for the Year Ended 31 March 2025

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

KIC is a company limited by guarantee governed by its Articles of Association. The Board of Trustees provides strategic oversight, with day-to-day operations delegated to staff and senior volunteers.

Trustees meet regularly to monitor performance, review risks, and ensure compliance with the charity's objectives.

All trustees, staff, and volunteers undergo induction and safeguarding training.

**Key Personnel:**

- 1- Chair: Rahell Ahmed
- 2- Trustee: Juhel Uddin
- 3- Trustee: Jamal Abdinasir

**Risk management**

The Trustees regularly review key risks, including:

- 1- Financial sustainability
- 2- Safeguarding and health & safety
- 3- Operational dependency and capacity

Mitigation measures include:

- 1- Regular training and policy reviews
- 2- Compliance monitoring
- 3- Contingency and continuity planning
- 4- Due diligence on partnerships and connected organisations

Kilburn Islamic Centre Ltd

Report of the Trustees  
for the Year Ended 31 March 2025

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**  
08078275 (England and Wales)

**Registered Charity number**  
1149705

**Registered office**  
292/294 Kilburn High Road  
London  
NW6 2DB

**Trustees/Directors**

R U Ahmed  
B N Ahmed- Resigned on 1 November 2024  
Jamal Abdi- Resigned on 8 July 2025  
J U Ahmed - Appointed on 1 November 2024  
S Shah - Appointed on 8 July 2025

**Independent Examiner**

Anwer Patel BA (Hons), FCA, BFP  
Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on .....~~31/03/2026~~..... and signed on the board's behalf by:



.....  
R U Ahmed - Trustee / Director

Independent Examiner's Report to the Trustees of  
Kilburn Islamic Centre Ltd

**Independent examiner's report to the trustees of Kilburn Islamic Centre Ltd ('the Company')**

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

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) 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 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**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Anwer Patel BA(Hons), FCA, BFP  
The Institute of Chartered Accountants in England and Wales

Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Date: 31/03/2026.....

Kilburn Islamic Centre Ltd

Statement of Financial Activities  
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	363,121	-	363,121	266,540
<b>Charitable activities</b>					
KIC Tuition Fees	3	148,358	-	148,358	81,563
<b>Total</b>		<u>511,479</u>	<u>-</u>	<u>511,479</u>	<u>348,103</u>
<b>EXPENDITURE ON</b>					
Raising funds	4	36,217	-	36,217	16,710
<b>Charitable activities</b>					
Administrative Exp	5	432,072	-	432,072	357,431
Staff Training		-	-	-	2,284
<b>Total</b>		<u>468,289</u>	<u>-</u>	<u>468,289</u>	<u>376,425</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>43,190</u>	<u>-</u>	<u>43,190</u>	<u>(28,322)</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>617,979</u>	<u>-</u>	<u>617,979</u>	<u>646,301</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>661,169</u></u>	<u><u>-</u></u>	<u><u>661,169</u></u>	<u><u>617,979</u></u>

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

Balance Sheet  
31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	13	650,815	-	650,815	645,036
<b>CURRENT ASSETS</b>					
Debtors	14	34,748	-	34,748	19,478
Cash in hand		37,094	-	37,094	9,266
		<u>71,842</u>	<u>-</u>	<u>71,842</u>	<u>28,744</u>
<b>CREDITORS</b>					
Amounts falling due within one year	15	(61,488)	-	(61,488)	(51,818)
		<u>10,354</u>	<u>-</u>	<u>10,354</u>	<u>(23,074)</u>
<b>NET CURRENT ASSETS</b>					
		<u>10,354</u>	<u>-</u>	<u>10,354</u>	<u>(23,074)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>661,169</u>	<u>-</u>	<u>661,169</u>	<u>621,962</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	16	-	-	-	(3,983)
		<u>661,169</u>	<u>-</u>	<u>661,169</u>	<u>617,979</u>
<b>NET ASSETS</b>					
		<u>661,169</u>	<u>-</u>	<u>661,169</u>	<u>617,979</u>
<b>FUNDS</b>					
Unrestricted funds	19			661,169	617,979
<b>TOTAL FUNDS</b>					
				<u>661,169</u>	<u>617,979</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

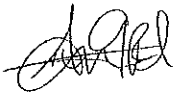
Balance Sheet - continued

31 March 2025

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on .....31/03/2026..... and were signed on its behalf by:



.....

R U Ahmed - Trustee / Director

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

Cash Flow Statement  
for the Year Ended 31 March 2025

	Notes	31.3.25 £	31.3.24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	87,280	20,280
Interest paid		(123)	(216)
Net cash provided by operating activities		<u>87,157</u>	<u>20,064</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		<u>(59,329)</u>	<u>(35,071)</u>
Net cash used in investing activities		<u>(59,329)</u>	<u>(35,071)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>27,828</u>	<u>(15,007)</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>9,266</u>	<u>24,273</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>37,094</u></u>	<u><u>9,266</u></u>

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

Notes to the Cash Flow Statement  
for the Year Ended 31 March 2025

**1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.3.25	31.3.24
	£	£
<b>Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)</b>	<b>43,190</b>	<b>(28,322)</b>
<b>Adjustments for:</b>		
Depreciation charges	53,549	47,870
Interest paid	123	216
Increase in debtors	(15,270)	(19,478)
Increase in creditors	5,688	19,994
<b>Net cash provided by operations</b>	<b>87,280</b>	<b>20,280</b>

**2. ANALYSIS OF CHANGES IN NET DEBT**

	At 1/4/24	Cash flow	At 31/3/25
	£	£	£
<b>Net cash</b>			
Cash at bank and in hand	9,266	27,828	37,094
	<u>9,266</u>	<u>27,828</u>	<u>37,094</u>
<b>Debt</b>			
Debts falling due within 1 year	(43,000)	(2,000)	(45,000)
Debts falling due after 1 year	(3,983)	3,983	-
	<u>(46,983)</u>	<u>1,983</u>	<u>(45,000)</u>
<b>Total</b>	<b><u>(37,717)</u></b>	<b><u>29,811</u></b>	<b><u>(7,906)</u></b>

The notes form part of these financial statements

## Kilburn Islamic Centre Ltd

### Notes to the Financial Statements for the Year Ended 31 March 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements are depreciated on a straight-line basis over 20 years.

Plant and machinery are depreciated on a straight-line basis over 5 years.

Computer Equipments are depreciated at 33.33% on cost.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

1. **ACCOUNTING POLICIES - continued**

**Fund accounting**

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the statement of financial activities on straight line basis over the period of lease.

**Concessionary loans**

Interest free loans (Karze Hasna) from the community are accounted for as due within one year.

2. **DONATIONS AND LEGACIES**

	31.3.25	31.3.24
	£	£
Donations	363,121	212,272
Gift aid	-	54,268
	<u>363,121</u>	<u>266,540</u>

3. **INCOME FROM CHARITABLE ACTIVITIES**

	31.3.25	31.3.24
	£	£
Tuition Fees	148,358	81,563
Activity		
KIC Tuition Fees		
	<u>148,358</u>	<u>81,563</u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

4. RAISING FUNDS

Raising donations and legacies

	31.3.25	31.3.24
	£	£
Consultants	29,720	16,060
Event Cost	6,497	650
	<u>36,217</u>	<u>16,710</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 7) £	Totals £
Administrative Exp	<u>188,015</u>	<u>244,057</u>	<u>432,072</u>

6. GRANTS PAYABLE

	31.3.25	31.3.24
	£	£
Administrative Exp	<u>-</u>	<u>68,486</u>

7. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Administrative Exp	<u>223,899</u>	<u>433</u>	<u>19,725</u>	<u>244,057</u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**8. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>31.3.25</b>	31.3.24
	£	£
Depreciation - owned assets	<b>53,550</b>	48,223
Independent Examination	<b>4,790</b>	3,750
	<u><u>          </u></u>	<u><u>          </u></u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**10. STAFF COSTS**

	<b>31.3.25</b>	31.3.24
	£	£
Wages and salaries	<b>129,515</b>	97,843
	<u>          </u>	<u>          </u>
	<u><u>129,515</u></u>	<u><u>97,843</u></u>

The average monthly number of employees during the year was as follows:

	<b>31.3.25</b>	31.3.24
Charitable	23	18
Admin and management	4	1
	<u>          </u>	<u>          </u>
	<u><u>27</u></u>	<u><u>19</u></u>

No employees received emoluments in excess of £60,000.

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	263,873	2,667	266,540
<b>Charitable activities</b>			
KIC Tuition Fees	81,563	-	81,563
<b>Total</b>	<u>345,436</u>	<u>2,667</u>	<u>348,103</u>
<b>EXPENDITURE ON</b>			
Raising funds	16,710	-	16,710
<b>Charitable activities</b>			
Administrative Exp	340,336	17,095	357,431
Staff Training	2,284	-	2,284
<b>Total</b>	<u>359,330</u>	<u>17,095</u>	<u>376,425</u>
<b>NET INCOME/(EXPENDITURE)</b>	(13,894)	(14,428)	(28,322)
Transfers between funds	(14,428)	14,428	-
<b>Net movement in funds</b>	<u>(28,322)</u>	<u>-</u>	<u>(28,322)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>			
As previously reported	21,363	-	21,363
Prior year adjustment	624,938	-	624,938
<b>As restated</b>	<u>646,301</u>	<u>-</u>	<u>646,301</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>617,979</u></u>	<u><u>-</u></u>	<u><u>617,979</u></u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**12. KEY MANAGEMENT PERSONNEL**

The Key Management Personnel comprises of the Board of Trustees

**13. TANGIBLE FIXED ASSETS**

	Short leasehold £	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2024	740,152	61,827	1,060	803,039
Additions	59,329	-	-	59,329
At 31 March 2025	799,481	61,827	1,060	862,368
<b>DEPRECIATION</b>				
At 1 April 2024	117,165	40,132	706	158,003
Charge for year	40,831	12,365	354	53,550
At 31 March 2025	157,996	52,497	1,060	211,553
<b>NET BOOK VALUE</b>				
At 31 March 2025	641,485	9,330	-	650,815
At 31 March 2024	622,987	21,695	354	645,036

**14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25	31.3.24
	£	£
Prepayments	34,748	19,478

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.25</b>	31.3.24
	£	£
Bank loans and overdrafts (see note 17)	-	3,000
Other loans (see note 17)	<b>45,000</b>	40,000
Trade creditors	<b>4,663</b>	-
Social security and other taxes	<b>3,285</b>	-
Other creditors	-	5,068
Accrued expenses	<b>8,540</b>	3,750
	<b>61,488</b>	51,818

**16. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>31.3.25</b>	31.3.24
	£	£
Bank loans (see note 17)	-	3,983

**17. LOANS**

An analysis of the maturity of loans is given below:

	<b>31.3.25</b>	31.3.24
	£	£
Amounts falling due within one year on demand:		
Bank loans	-	3,000
Karzi Hasana	<b>45,000</b>	40,000
	<b>45,000</b>	43,000
Amounts falling between one and two years:		
Bank loans - 1-2 years	-	3,983

Karzi Hasana are interest free loans from the community repayable on request.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**18. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	<b>31.3.25</b>	31.3.24
	£	£
Within one year	<b>6,240</b>	-
Between one and five years	<b>7,657</b>	-
	<u><b>13,897</b></u>	<u>-</u>

**19. MOVEMENT IN FUNDS**

	At 1/4/24	Net movement in funds	At 31/3/25
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>617,979</b>	<b>43,190</b>	<b>661,169</b>
	<u>617,979</u>	<u>43,190</u>	<u>661,169</u>
<b>TOTAL FUNDS</b>	<u><b>617,979</b></u>	<u><b>43,190</b></u>	<u><b>661,169</b></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>511,479</b>	<b>(468,289)</b>	<b>43,190</b>
	<u>511,479</u>	<u>(468,289)</u>	<u>43,190</u>
<b>TOTAL FUNDS</b>	<u><b>511,479</b></u>	<u><b>(468,289)</b></u>	<u><b>43,190</b></u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

19. **MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1/4/23 £	Prior year adjustment £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>					
General fund	21,363	624,938	(13,894)	(14,428)	617,979
<b>Restricted funds</b>					
Restricted fund	-	-	(14,428)	14,428	-
<b>TOTAL FUNDS</b>	<u>21,363</u>	<u>624,938</u>	<u>(28,322)</u>	<u>-</u>	<u>617,979</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	345,436	(359,330)	(13,894)
<b>Restricted funds</b>			
Restricted fund	2,667	(17,095)	(14,428)
<b>TOTAL FUNDS</b>	<u>348,103</u>	<u>(376,425)</u>	<u>(28,322)</u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**20. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2025 and 31st March 2024.

Kilburn Islamic Centre Ltd

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	363,121	212,272
Gift aid	-	54,268
	<hr/>	<hr/>
	363,121	266,540
<b>Charitable activities</b>		
Tuition Fees	148,358	81,563
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>511,479</b>	<b>348,103</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Consultants	29,720	16,060
Event Cost	6,497	650
	<hr/>	<hr/>
	36,217	16,710
<b>Charitable activities</b>		
Wages and salaries	129,515	97,843
Contractors	53,005	32,622
Ramadan cost	3,149	-
HR cost	2,346	-
Donations	-	68,486
	<hr/>	<hr/>
	188,015	198,951
<b>Support costs</b>		
<b>Management</b>		
Rates and water	12,513	1,901
Insurance	5,056	3,754
Light and heat	9,840	11,639
Telephone	8,413	1,296
Postage and stationery	450	1,013
Carried forward	36,272	19,603

This page does not form part of the statutory financial statements

Kilburn Islamic Centre Ltd

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
<b>Management</b>		
Brought forward	36,272	19,603
Advertising	853	234
Educational resources	8,276	-
Subscription	3,319	963
Equipment Expensed	5,003	2,404
Repairs and maintenance	23,467	1,022
Travelling costs	-	1,404
Staff training & welfare	-	880
Rent	57,473	56,250
Cleaning	24,185	15,973
Community welfare	6,402	-
Service fee	5,100	-
Depreciation	53,549	47,870
	<hr/>	<hr/>
	223,899	146,603
<b>Finance</b>		
Bank charges	310	55
Bank interest	123	216
	<hr/>	<hr/>
	433	271
<b>Governance costs</b>		
Independent Examination Fees	4,790	3,750
Other legal & professional	735	2,490
Consultancy Fee	14,200	7,650
	<hr/>	<hr/>
	19,725	13,890
Total resources expended	<hr/>	<hr/>
	468,289	376,425
<b>Net income/(expenditure)</b>	<hr/>	<hr/>
	43,190	(28,322)

This page does not form part of the statutory financial statements

**KILBURN ISLAMIC CENTRE LTD**

England & Wales - Charity number 1149705

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# Accounts

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**REGISTERED COMPANY NUMBER: 08078275 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1149705**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2024  
for  
Kilburn Islamic Centre Ltd

Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Kilburn Islamic Centre Ltd

Contents of the Financial Statements  
for the Year Ended 31 March 2024

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Detailed Statement of Financial Activities	18 to 19

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

KIC is led by a young and dedicated team guided by creativity, compassion, and Islamic principles. The organisation aims to serve the community by creating inclusive, forward-looking initiatives that unite people across cultural and generational lines while remaining true to Islamic teachings.

Through meaningful and impactful programmes, KIC seeks to nurture faith, build character, and strengthen unity within the community.

**Vision:** To develop a lasting and purposeful impact in our community.

**Mission:** To creatively serve the needs of the community.

**Values:**

Delivering high standards

Engaging young generations

Becoming a beacon of change

Balancing tradition and progress

Lead in community development

##### **Strategies:**

##### **Long-Term Goals**

- 1- Leadership: Nurture future leaders who are equipped to guide both the organisation and the wider community with integrity and foresight.
- 2- Sustainability: Establish systems and structures that ensure long-term growth, operational efficiency, and financial independence.
- 3- Empowerment: Create opportunities for youth and community members to actively shape and deliver impactful initiatives.
- 4- Accountability: Uphold transparency and integrity in all operations, maintaining the trust of the community and stakeholders.

##### **Short-Term Goals (5 years)**

- 1- Space: Enhance facilities to maximise community engagement and support programme delivery.
- 2- People: Build and strengthen a team of emerging leaders capable of driving KIC's mission with creativity and purpose.
- 3- Sustain: Establish a self-sustaining operational model to ensure long-term stability and resilience.
- 4- Community: Develop a cohesive and faith-driven community built upon unity, contribution, and shared purpose.

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2024

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Major Religious Events**

KIC made considerable progress in strengthening its programmes and extending its reach. Activities reflected its mission to inspire faith, learning, and unity through purposeful initiatives.

KIC successfully hosted numerous spiritual gatherings, including :

- 1- Ramadan programmes, weekly Jumu'ah prayers, and Eid celebrations, bringing the community together in worship and reflection.
- 2- Two major Qur'anic events, The Night of Qur'an and The Summer Qur'anic Conference featured esteemed scholars such as Qari Abdul Rashid Ali Sufi and Dr Mohamed Fouad Abdou.
- 3- The A Journey to Islam series continued to attract large audiences, with speakers including Ustadh Tim Humble and Ustadh Wasim Kempson delivering engaging and insightful talks.

##### **Infrastructure and Facilities**

A key milestone this year was the completion and launch of the second floor, now dedicated to education and youth programmes. This space has become a centre for structured learning, leadership training, and youth engagement.

##### **Educational and Community Development**

The KIC Academy expanded significantly, introducing weekend courses for families and increasing accessibility to Islamic learning.

The annual Women's Conference continued as a flagship event promoting learning, empowerment, and dialogue, reinforcing KIC's commitment to development of services toward Women.

##### **Key Projects and Services**

###### **Academy (Children's Services)**

- 1- Expanded to serve additional 80 children.
- 2- Recruited additional teaching staff and introduced new subjects.
- 3- Hosted an end-of-year ceremony celebrating student achievements.
- 4- Supported humanitarian causes through fundraising for the Syria and Turkey earthquake appeals.

###### **Islamic Affairs**

- 1- Conducted weekly classes on Tafsir, The Ninety-Nine Names of Allah, and The Noble Character.
- 2- Organised major annual religious programmes and Jumu'ah prayers attended by hundreds.
- 3- Delivered Qur'anic gatherings and community worship events.

###### **Women's Services**

- 1- Expanded initiatives such as Valleys & Rainfalls and The Crown Conference.
- 2- Hosted coffee mornings, wellness sessions, and health workshops promoting social connection and wellbeing.

###### **Administration**

- 1- Continued the Custodians Programme empowering both young and senior volunteers.
- 2- Delivered staff and volunteer training in Health & Safety, Fire Safety, and First Aid.
- 3- Completed and opened the new educational floor, enhancing capacity for learning and events

## Kilburn Islamic Centre Ltd

### Report of the Trustees for the Year Ended 31 March 2024

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Fundraising activities**

##### **Income Sources**

- 1- Donations
- 2- Services
- 3- Partnerships

KIC maintains partnerships with organisations such as Emaan Relief, Islamic Relief, and Charity Right for humanitarian initiatives while primarily relying on internal fundraising mechanisms, including:

- 1- Jumu'ah donations
- 2- Annual fundraising campaigns
- 3- Contributions from major donors

All fundraising is transparent and ensures ethical management of resources and the effective allocation of funds toward charitable objectives.

#### **FINANCIAL REVIEW**

##### **Financial position**

The Charity had Income from Tuition fees and donations of £348,103 and total expense of £376,426 in the year.

At the year ended 31st March 2024, unrestricted funds carried forward were £617,979 which is made up of Fixed Assets - £645,036 and free reserves (£27,057), (2023: £646,301) which is made up of Fixed Assets - £658,188 and Free Reserves - (£11,887).

The trustees are aware that the charity is running at a deficit. However, they are confident that with the launch of the second floor revenue will increase going forward which will push the charity to a surplus net income position. The trustees are also confident of continuous support from the community.

It is for these reasons the accounts are prepared on going concern basis.

#### **FUTURE PLANS**

KIC's priorities for the coming year include:

- 1- Developing leadership programmes and sustainability initiatives.
- 2- Empowering volunteers and deepening community engagement.
- 3- Expanding educational services and youth-focused activities.
- 4- Diversifying income streams while maintaining accountability and transparency.
- 5- Increasing staffing capacity and completing the office floor development.
- 6- Strengthening partnerships and expanding the scale of community outreach.

Kilburn Islamic Centre Ltd

Report of the Trustees  
for the Year Ended 31 March 2024

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

KIC is a company limited by guarantee, governed by its Articles of Association. Strategic direction and oversight are provided by the Board of Trustees, while day-to-day management is delegated to departmental heads and senior volunteers.

Trustees meet regularly to monitor performance, assess risks, and ensure that all activities align with the charity's objectives.

New trustees and volunteers undergo induction and safeguarding training, ensuring compliance with legal and organisational standards.

**Key Personnel:**

- 1- Chair: Rahell Ahmed
- 2- Vice Chair: Bayazid Ahmed
- 3- Trustee: Jamal Abdinasir

Trustees continue to provide operational support until the operational management team is fully established.

**Risk management**

Trustees actively review key risks facing the organisation, including financial sustainability, health and safety, and operational dependencies. Mitigation measures include:

- 1- Ongoing staff and volunteer training
- 2- Regular policy and compliance updates
- 3- Contingency and continuity planning
- 4- Due diligence on all partnerships and connected organisations

Risks are reviewed in both trustee and operational meetings to ensure proactive management and accountability.

Kilburn Islamic Centre Ltd

Report of the Trustees  
for the Year Ended 31 March 2024

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**  
08078275 (England and Wales)

**Registered Charity number**  
1149705

**Registered office**  
292/294 Kilburn High Road  
London  
NW6 2DB

**Trustees/Directors**

R U Ahmed  
B N Ahmed - Resigned on 1 November 2024  
J M Abdi - Resigned on 8 July 2025  
J U Ahmed - Appointed on 1 November 2024  
S Shah - Appointed on 8 July 2025

**Independent Examiner**

Anwer Patel BA (Hons), FCA, BFP  
Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Approved by order of the board of trustees on ..... 21/11/2025 ..... and signed on its behalf by:



.....  
R U Ahmed - Trustee / Director

Independent Examiner's Report to the Trustees of  
Kilburn Islamic Centre Ltd

**Independent examiner's report to the trustees of Kilburn Islamic Centre Ltd ('the Company')**

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

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) 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 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**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

A. PATEL

Anwer Patel BA(Hons), FCA, BFP

Prestons & Jacksons Partnership LLP  
364 - 368 Cranbrook Road  
Ilford  
Essex  
IG2 6HY

Date: 21/11/2025 .....

Kilburn Islamic Centre Ltd

Statement of Financial Activities  
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	Year Ended 31/3/24 Total funds £	Period 1/6/22 to 31/3/23 Total funds as restated £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		263,873	2,667	266,540	227,127
<b>Charitable activities</b>					
KIC Tuition Fees		81,563	-	81,563	-
<b>Total</b>		<b>345,436</b>	<b>2,667</b>	<b>348,103</b>	<b>227,127</b>
<b>EXPENDITURE ON</b>					
Raising funds		16,710	-	16,710	-
<b>Charitable activities</b>					
Administrative Exp		340,336	17,095	357,431	273,485
Staff Training		2,284	-	2,284	-
<b>Total</b>		<b>359,330</b>	<b>17,095</b>	<b>376,425</b>	<b>273,485</b>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	13	(13,894)	(14,428)	(28,322)	(46,358)
		(14,428)	14,428	-	-
<b>Net movement in funds</b>		<b>(28,322)</b>	<b>-</b>	<b>(28,322)</b>	<b>(46,358)</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>					
As previously reported		21,363	-	21,363	692,659
Prior year adjustment	6	624,938	-	624,938	-
<b>As restated</b>		<b>646,301</b>	<b>-</b>	<b>646,301</b>	<b>692,659</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>617,979</b>	<b>-</b>	<b>617,979</b>	<b>646,301</b>

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

Balance Sheet  
31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds as restated £
<b>FIXED ASSETS</b>					
Tangible assets	8	645,036	-	645,036	658,188
<b>CURRENT ASSETS</b>					
Debtors	9	19,478	-	19,478	-
Cash in hand		9,266	-	9,266	24,273
		<u>28,744</u>	<u>-</u>	<u>28,744</u>	<u>24,273</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(51,818)	-	(51,818)	(29,150)
		<u>(23,074)</u>	<u>-</u>	<u>(23,074)</u>	<u>(4,877)</u>
<b>NET CURRENT ASSETS</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>621,962</b>	<b>-</b>	<b>621,962</b>	<b>653,311</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	(3,983)	-	(3,983)	(7,010)
		<u>617,979</u>	<u>-</u>	<u>617,979</u>	<u>646,301</u>
<b>NET ASSETS</b>					
<b>FUNDS</b>	13				
Unrestricted funds				617,979	646,301
<b>TOTAL FUNDS</b>				<u>617,979</u>	<u>646,301</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The notes form part of these financial statements

Kilburn Islamic Centre Ltd

Balance Sheet - continued

31 March 2024

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:



.....  
R U Ahmed - Trustee / Director

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements are depreciated on a straight-line basis over 20 years.

Plant and machinery are depreciated on a straight-line basis over 5 years.

Computer Equipments are depreciated at 33.33% on cost.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**1. ACCOUNTING POLICIES - continued**

**Fund accounting**

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Going concern**

The total current liabilities exceeds the total current assets of the charitable company as at 31st March 2024. The trustees have confirmed that the charity will have continuous support from the community. It is on this basis accounts have been prepared on the going concern basis.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>Year Ended</b> <b>31/3/24</b>	Period 1/6/22 to 31/3/23 as restated
	<b>£</b>	<b>£</b>
Depreciation - owned assets	48,223	46,455
Independent Examination	3,750	-
	<u>          </u>	<u>          </u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the period ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the period ended 31 March 2023.

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>Year Ended 31/3/24</b>	Period 1/6/22 to 31/3/23 as restated
Charitable	<u>19</u>	<u>14</u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund	Restricted fund	Total funds as restated £
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b> Donations and legacies	<u>227,127</u>	<u>-</u>	<u>227,127</u>
<b>EXPENDITURE ON</b> <b>Charitable activities</b> Administrative Exp	<u>273,485</u>	<u>-</u>	<u>273,485</u>
<b>NET INCOME/(EXPENDITURE)</b>	(46,358)	-	(46,358)
<b>RECONCILIATION OF FUNDS</b> Total funds brought forward	<u>692,659</u>	<u>-</u>	<u>692,659</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>646,301</u>	<u>-</u>	<u>646,301</u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**6. PRIOR YEAR ADJUSTMENT**

**SHORT LEASEHOLD:**

	2024	2023	2023
	£	(as restated)	(original)
	£	£	£
<b>Cost</b>	705,081	565,455	-
Additions	35,071	139,626	-
<b>Cost c/fwd</b>	<b>740,152</b>	<b>705,081</b>	-
<b>Depreciation</b>			
Accumulated Depreciation	80,143	44,889	-
Charge for year	37,022	35,254	-
<b>Total Depreciation</b>	<b>117,165</b>	<b>80,143</b>	-
<b>Net Book Value</b>	<b>622,987</b>	<b>624,938</b>	-

**STATEMENT OF CHANGE IN RESERVES**

	General Reserves £
Balance as at 1st June 2022	172,094
Prior year adjustment for Year Ended 31st May 2022	520,566
<b>Restated Balance</b>	<b>692,660</b>
<b>Changes in reserves for the period ended 31st March 2023</b>	
Net Income or (Expenditure)	(46,359)
<b>Balance as at 31st March 2023</b>	<b>646,301</b>
<b>Changes in reserves for 2024</b>	
Net Income or (Expenditure)	(28,322)
<b>Balance as at 31st March 2024</b>	<b>617,979</b>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

Prior year adjustment was made to capitalise repairs that had been incorrectly expensed in the previous two years. For the year ended 31st May 2022, expenses had been overstated by £565,455 less depreciation of £44,889, and for the period ended 31st March 2023 net deficit was reduced to £46,359 by capitalizing repairs of £139,626 from the statement of financial activities less depreciation charge of £35,254. Accordingly, a prior year adjustment was required to correct these material errors.

Opening reserves in the comparatives financial statements (as at 1st June 2022) have been increased by £520,566 (net of depreciation). Opening reserves to the current year's financial statements (as at 1st April 2023) have been further adjusted by (£46,359). The cumulative impact of these adjustments is an increase of £474,207 in General Reserves previously understated at 31st March 2023.

These adjustment have been made to correct the carrying value of the short leasehold asset in the financial statements for the year ended 31st March 2024.

**7. KEY MANAGEMENT PERSONNEL**

The Key Management Personnel comprises of the Board of Trustees

**8. TANGIBLE FIXED ASSETS**

	Short leasehold £	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2023	705,081	61,827	1,060	767,968
Additions	35,071	-	-	35,071
At 31 March 2024	740,152	61,827	1,060	803,039
<b>DEPRECIATION</b>				
At 1 April 2023	80,143	29,284	353	109,780
Charge for year	37,022	10,848	353	48,223
At 31 March 2024	117,165	40,132	706	158,003
<b>NET BOOK VALUE</b>				
At 31 March 2024	622,987	21,695	354	645,036
At 31 March 2023	624,938	32,543	707	658,188

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Prepayments	<u>19,478</u>	<u>-</u>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Bank loans and overdrafts (see note 12)	<b>3,000</b>	2,952
Other loans (see note 12)	<b>40,000</b>	26,198
Other creditors	<b>5,068</b>	-
Accrued expenses	<b>3,750</b>	-
	<u><b>51,818</b></u>	<u>29,150</u>

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Bank loans (see note 12)	<u><b>3,983</b></u>	<u>7,010</u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Amounts falling due within one year on demand:		
Bank loans	<b>3,000</b>	2,952
Karzi Hasana	<b>40,000</b>	26,198
	<u><b>43,000</b></u>	<u>29,150</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u><b>3,983</b></u>	<u>7,010</u>

Karzi Hasana are interest free loans from the community repayable on request.

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**13. MOVEMENT IN FUNDS**

	At 1/4/23 £	Prior year adjustment £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>					
General fund	21,363	624,938	(13,894)	(14,428)	617,979
<b>Restricted funds</b>					
Restricted fund	-	-	(14,428)	14,428	-
<b>TOTAL FUNDS</b>	<u>21,363</u>	<u>624,938</u>	<u>(28,322)</u>	<u>-</u>	<u>617,979</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	345,436	(359,330)	(13,894)
<b>Restricted funds</b>			
Restricted fund	2,667	(17,095)	(14,428)
<b>TOTAL FUNDS</b>	<u>348,103</u>	<u>(376,425)</u>	<u>(28,322)</u>

**Comparatives for movement in funds**

	At 1/6/22 £	Net movement in funds £	At 31/3/23 £
<b>Unrestricted funds</b>			
General fund	692,659	(46,358)	646,301
<b>TOTAL FUNDS</b>	<u>692,659</u>	<u>(46,358)</u>	<u>646,301</u>

Kilburn Islamic Centre Ltd

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024

**13. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	227,127	(273,485)	(46,358)
<b>TOTAL FUNDS</b>	<u>227,127</u>	<u>(273,485)</u>	<u>(46,358)</u>

**Transfers between funds**

The transfer of funds of £14,428 from unrestricted to restricted reserves was undertaken to cover the restricted donations paid in the year.

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2024 and 31st March 2023.

Kilburn Islamic Centre Ltd

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024

	Year Ended 31/3/24 £	Period 1/6/22 to 31/3/23 as restated £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	212,272	227,127
Gift aid	54,268	-
	<hr/>	<hr/>
	266,540	227,127
<b>Charitable activities</b>		
Tuition Fees	81,563	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	<b>348,103</b>	<b>227,127</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Contractors	16,060	-
Event Cost	650	-
	<hr/>	<hr/>
	16,710	-
<b>Charitable activities</b>		
Wages and salaries	97,843	88,559
Consultancy	32,622	-
Donations	68,486	-
	<hr/>	<hr/>
	198,951	88,559
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,901	4,136
Insurance	3,754	4,009
Light and heat	11,639	12,769
Carried forward	17,294	20,914

This page does not form part of the statutory financial statements

Kilburn Islamic Centre Ltd

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2024

	Year Ended 31/3/24	Period 1/6/22 to 31/3/23 as restated
	£	£
<b>Management</b>		
Brought forward	17,294	20,914
Telephone	1,296	2,946
Postage and stationery	1,013	1,269
Advertising	234	1,180
Subscription	963	5,992
Equipment Expensed	2,404	13,801
Repairs and maintenance	1,022	-
Travelling costs	1,404	6,642
Staff training & welfare	880	1,428
Rent	56,250	76,827
Cleaning	15,973	6,000
Depreciation	47,870	46,455
	<u>146,603</u>	<u>183,454</u>
<b>Finance</b>		
Bank charges	55	116
Bank interest	216	237
	<u>271</u>	<u>353</u>
<b>Governance costs</b>		
Independent Examination Fees	3,750	-
Other legal & professional	2,490	1,119
Consultancy Fee	7,650	-
	<u>13,890</u>	<u>1,119</u>
Total resources expended	<u>376,425</u>	<u>273,485</u>
Net expenditure	<u>(28,322)</u>	<u>(46,358)</u>

This page does not form part of the statutory financial statements



**KILBURN ISLAMIC CENTRE LTD**

England & Wales - Charity number 1149705

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# Accounts

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**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 JUNE 2022 TO 31 MARCH 2023**

**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**KILBURN ISLAMIC CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 MARCH 2023**

---

**Directors** AHMED, Rahell Uddin  
MIAH, Bayazid Noor Ahmed  
MOHAMED, Jamal Abdi

**Company Number** 08078275 (England and Wales)

**Registered Office** 292/294 KILBURN HIGH ROAD  
LONDON  
NW6 2DB

**KILBURN ISLAMIC CENTRE LTD**  
**(COMPANY NO: 08078275 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the period from 1 June 2022 to 31 March 2023.

**Directors**

The following directors held office during the whole of the period:

AHMED, Rahell Uddin  
MIAH, Bayazid Noor Ahmed  
MOHAMED, Jamal Abdi

**Charitable and Political donations**

Charitable donations were made to other charities in the amount of £1,704

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

AHMED, Rahell Uddin  
Director

Approved by the board on: 18 August 2024

**KILBURN ISLAMIC CENTRE LTD**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 MARCH 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	227,125	376,192
Administrative expenses	(377,620)	(420,242)
Other operating income	-	6,892
	<hr/>	<hr/>
<b>Operating loss</b>	(150,495)	(37,158)
Interest payable and similar charges	(236)	-
	<hr/>	<hr/>
<b>Loss on ordinary activities before taxation</b>	(150,731)	(37,158)
Tax on loss on ordinary activities	-	-
	<hr/>	<hr/>
<b>Loss for the period</b>	<u>(150,731)</u>	<u>(37,158)</u>

**KILBURN ISLAMIC CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	33,250	43,391
<b>Current assets</b>			
Cash at bank and in hand		24,271	142,118
<b>Creditors: amounts falling due within one year</b>	5	(29,148)	(13,415)
<b>Net current (liabilities)/assets</b>		(4,877)	128,703
<b>Total assets less current liabilities</b>		28,373	172,094
<b>Creditors: amounts falling due after more than one year</b>	6	(7,010)	-
<b>Net assets</b>		21,363	172,094
<b>Capital and reserves</b>			
Profit and loss account		21,363	172,094
<b>Shareholders' funds</b>		21,363	172,094

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 18 August 2024 and were signed on its behalf by

AHMED, Rahell Uddin  
Director

Company Registration No. 08078275



**KILBURN ISLAMIC CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 MARCH 2023**

---

<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	7,010	-

**7 Average number of employees**

During the period the average number of employees was 14 (2022: 14).

**KILBURN ISLAMIC CENTRE LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 1 JUNE 2022 TO 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	£	£
<b>Turnover</b>		
Sales	227,125	376,192
<b>Administrative expenses</b>		
Wages and salaries	88,559	37,785
Staff training and welfare	1,428	1,330
Travel and subsistence	6,642	16,627
Entertaining	-	23
Rent	76,827	61,000
Rates	4,136	5,211
Light and heat	12,769	16,928
Cleaning	6,000	(38)
Telephone and fax	2,946	1,238
Stationery and printing	1,269	552
Courier services	-	48
Subscriptions	5,992	6,637
Bank charges	116	135
Insurance	4,009	5,239
Equipment expensed	13,801	16,167
Repairs and maintenance	139,626	233,127
Depreciation	11,201	10,848
Donations	-	374
Sundry expenses	-	299
Advertising and PR	1,180	6,675
Other legal and professional	1,119	37
	377,620	420,242
<b>Other operating income</b>		
Government grants	-	6,892
<b>Operating loss</b>	(150,495)	(37,158)
<b>Interest payable</b>		
Bank loans and overdrafts	236	-
<b>Loss on ordinary activities before taxation</b>	(150,731)	(37,158)

**KILBURN ISLAMIC CENTRE LTD**

England & Wales - Charity number 1149705

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# Accounts

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**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**KILBURN ISLAMIC CENTRE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2022**

---

<b>Directors</b>	AHMED, Rahell Uddin MIAH, Bayazid Noor Ahmed MOHAMED, Jamal Abdi
<b>Company Number</b>	08078275 (England and Wales)
<b>Registered Office</b>	292/294 KILBURN HIGH ROAD LONDON NW6 2DB
<b>Independent Examiners</b>	KG Accounts & Tax Ltd. 83 Ducie Street Manchester M1 2JQ

**KILBURN ISLAMIC CENTRE LTD**  
**(COMPANY NO: 08078275 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 May 2022.

**Directors**

AHMED, Rahell Uddin held office during the whole of the period.

The following directors were appointed during the period:

MIAH, Bayazid Noor Ahmed was appointed on 15 September 2021.

MOHAMED, Jamal Abdi was appointed on 7 October 2021.

**Charitable and Political donations**

Charitable donations were made to other charities in the amount of £1,704

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



[Rahell Uddin Ahmed \(Mar 31, 2023 20:45 GMT+1\)](#)

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AHMED, Rahell Uddin  
Director

Approved by the board on: 31 March 2023

# KILBURN ISLAMIC CENTRE LTD

## INDEPENDENT EXAMINERS' REPORT

---

### Independent Examiner's report to the board of directors of KILBURN ISLAMIC CENTRE LTD on the accounts for the year ended 31 May 2022

#### 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 Charities Act 2011 ("the Act").

I report in respect of my examination of the accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

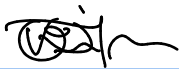
#### Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



[Ahsan Karim \(Mar 31, 2023 21:03 GMT+1\)](#)

Ahsan Karim AFA ATA MIPA BA Hons

KG Accounts & Tax Ltd.

83 Ducie Street  
Manchester  
M1 2JQ

30 March 2023

**KILBURN ISLAMIC CENTRE LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2022**

---

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	376,192	663,510
Administrative expenses	(420,242)	(475,187)
Other operating income	6,892	18,526
<b>Operating (loss)/profit</b>	<u>(37,158)</u>	<u>206,849</u>
<b>(Loss)/profit on ordinary activities before taxation</b>	<u>(37,158)</u>	<u>206,849</u>
Tax on (loss)/profit on ordinary activities	-	-
<b>(Loss)/profit for the financial year</b>	<u><u>(37,158)</u></u>	<u><u>206,849</u></u>

**KILBURN ISLAMIC CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**


	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	43,501	30,463
<b>Current assets</b>			
Debtors	5	-	3,293
Cash at bank and in hand		142,118	198,496
		<u>142,118</u>	<u>201,789</u>
<b>Creditors: amounts falling due within one year</b>	6	(13,525)	(23,000)
		<u>128,593</u>	<u>178,789</u>
<b>Net current assets</b>		<u>172,094</u>	<u>209,252</u>
<b>Net assets</b>		<u>172,094</u>	<u>209,252</u>
<b>Capital and reserves</b>			
Profit and loss account		172,094	209,252
<b>Shareholders' funds</b>		<u>172,094</u>	<u>209,252</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by

  
Rahell Uddin Ahmed (Mar 31, 2023 20:45 GMT+1)  
 AHMED, Rahell Uddin  
 Director

Company Registration No. 08078275



**KILBURN ISLAMIC CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**6 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	13,525	23,000

**7 Average number of employees**

During the year the average number of employees was 14 (2021: 4).

**KILBURN ISLAMIC CENTRE LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>		
Sales	376,192	663,510
<b>Administrative expenses</b>		
Wages and salaries	37,785	20,130
Staff training and welfare	1,330	-
Travel and subsistence	16,627	4,214
Entertaining	23	-
Rent	61,000	39,279
Rates	5,211	4,654
Light and heat	16,928	9,331
Cleaning	(38)	-
Telephone and fax	1,238	198
Stationery and printing	552	242
Courier services	48	-
Subscriptions	6,637	145
Bank charges	135	40
Insurance	5,239	658
Equipment hire	16,167	8,518
Repairs and maintenance	233,127	332,328
Depreciation	10,848	7,588
Donations	374	-
Sundry expenses	299	(25)
Advertising and PR	6,675	46,887
Other legal and professional	37	1,000
	420,242	475,187
<b>Other operating income</b>		
Government grants	6,892	18,526
<b>Operating (loss)/profit</b>	(37,158)	206,849
<b>(Loss)/profit on ordinary activities before taxation</b>	(37,158)	206,849










# KILBURN ISLAMIC CENTRE LTD - Accounts and Report - 31 May 2022

Final Audit Report

2023-03-31

Created:	2023-03-31
By:	Ahsan Karim (ahsan@kg.business)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_XqBV425Fyw6qsRrnJSresq1Hs0qZbT4

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**KILBURN ISLAMIC CENTRE LTD**

England & Wales - Charity number 1149705

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# Accounts

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**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**KILBURN ISLAMIC CENTRE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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Notes to the accounts	8
Detailed profit and loss account	10

**KILBURN ISLAMIC CENTRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	AHMED, Rahell Uddin
<b>Company Number</b>	08078275 (England and Wales)
<b>Registered Office</b>	292/294 KILBURN HIGH ROAD LONDON NW6 2DB
<b>Independent Examiners</b>	KG Accounts & Tax Ltd. 83 Ducie Street Manchester M1 2JQ

**KILBURN ISLAMIC CENTRE LTD**  
**(COMPANY NO: 08078275 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 May 2021.

**Directors**

AHMED, Rahell Uddin was appointed on 15 June 2020.

The following directors resigned during the period:

MOHAMED, Amran resigned on 15 June 2020.

MUMIM, Mohamed resigned on 15 June 2020.

SAVVEDES-LAW, Adam Fathe resigned on 15 June 2020.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Rahell Uddin Ahmed (Mar 31, 2023 20:46 GMT+1).....

AHMED, Rahell Uddin  
Director

Approved by the board on: 30 March 2023

# KILBURN ISLAMIC CENTRE LTD

## INDEPENDENT EXAMINERS' REPORT

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**Independent Examiner's report to the board of directors of KILBURN ISLAMIC CENTRE LTD on the accounts for the year ended 31 May 2021**

### **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 Charities Act 2011 ("the Act").

I report in respect of my examination of the accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

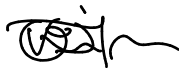
### **Independent examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



[Ahsan Karim \(Mar 31, 2023 21:02 GMT+1\)](#)

Ahsan Karim AFA ATA MIPA BA Hons

KG Accounts & Tax Ltd.

83 Ducie Street  
Manchester  
M1 2JQ

30 March 2023

**KILBURN ISLAMIC CENTRE LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	663,510	70,868
Administrative expenses	(475,187)	(71,004)
Other operating income	18,526	-
<b>Operating profit/(loss)</b>	<u>206,849</u>	<u>(136)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>206,849</u>	<u>(136)</u>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<u><u>206,849</u></u>	<u><u>(136)</u></u>

**KILBURN ISLAMIC CENTRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	30,463	110
<b>Current assets</b>			
Debtors	5	3,293	9,709
Cash at bank and in hand		198,496	-
		<u>201,789</u>	<u>9,709</u>
<b>Creditors: amounts falling due within one year</b>	6	(23,000)	(7,177)
<b>Net current assets</b>		<u>178,789</u>	<u>2,532</u>
<b>Total assets less current liabilities</b>		209,252	2,642
<b>Creditors: amounts falling due after more than one year</b>	7	-	(239)
<b>Net assets</b>		<u>209,252</u>	<u>2,403</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>209,252</u>	<u>2,403</u>
<b>Shareholders' funds</b>		<u>209,252</u>	<u>2,403</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2023 and were signed on its behalf by



[Rahell Uddin Ahmed \(Mar 31, 2023 20:46 GMT+1\)](#)

AHMED, Rahell Uddin  
 Director

Company Registration No. 08078275

**KILBURN ISLAMIC CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

**1 Statutory information**

KILBURN ISLAMIC CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 08078275. The registered office is 292/294 KILBURN HIGH ROAD, LONDON, NW6 2DB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Not Depreciated
Plant & machinery	5 years straight line

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 June 2020	110	-	110
Additions	-	37,941	37,941
At 31 May 2021	110	37,941	38,051
<b>Depreciation</b>			
Charge for the year	-	7,588	7,588
At 31 May 2021	-	7,588	7,588
<b>Net book value</b>			
At 31 May 2021	110	30,353	30,463
At 31 May 2020	110	-	110

**5 Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	9,709
Other debtors	3,293	-
	3,293	9,709

**KILBURN ISLAMIC CENTRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Other creditors	23,000	7,177
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Other creditors	-	239
	<hr/> <hr/>	<hr/> <hr/>

**8 Average number of employees**

During the year the average number of employees was 4 (2020: 0).

**KILBURN ISLAMIC CENTRE LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	£	£
<b>Turnover</b>		
Sales	663,510	70,868
<b>Administrative expenses</b>		
Wages and salaries	20,130	9,020
Pensions	-	39
Travel and subsistence	4,214	-
Rent	39,279	42,000
Rates	4,654	4,422
Light and heat	9,331	11,012
Cleaning	-	1,222
Telephone and fax	198	676
Stationery and printing	242	2,198
Subscriptions	145	-
Bank charges	40	15
Insurance	658	-
Equipment hire	8,518	-
Repairs and maintenance	332,328	-
Depreciation	7,588	-
Sundry expenses	(25)	-
Accountancy fees	-	400
Advertising and PR	46,887	-
Other legal and professional	1,000	-
	475,187	71,004
<b>Other operating income</b>		
Government grants	18,526	-
<b>Operating profit/(loss)</b>	206,849	(136)
<b>Profit/(loss) on ordinary activities before taxation</b>	206,849	(136)










# KILBURN ISLAMIC CENTRE LTD - Accounts and Report - 31 May 2021

Final Audit Report

2023-03-31

Created:	2023-03-31
By:	Ahsan Karim (ahsan@kg.business)
Status:	Signed
Transaction ID:	CBJCHBCAABAADtiPfl30EoxYPphmgrZig5Z778vaQJK9

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