

# CENTRE FOR ISLAMIC GUIDANCE

England & Wales · Charity number 1151640

## Details

|                |                                                         |
|----------------|---------------------------------------------------------|
| Other names    | ISLAMIC GUIDANCE CENTRE                                 |
| Status         | Registered                                              |
| Legal form     | Charitable company                                      |
| Company number | <a href="#">08326871</a>                                |
| Registered     | 2013-04-15                                              |
| Register       | <a href="#">View on the Charity Commission register</a> |

## Contact

|         |                                                                            |
|---------|----------------------------------------------------------------------------|
| Address | 3rd Floor<br>255-259 Commercial Road<br>London<br>E1 2BT                   |
| Phone   | 02077915151                                                                |
| Email   | <a href="mailto:cislamicguidance@gmail.com">cislamicguidance@gmail.com</a> |
| Website | <a href="http://www.cislamicguidance.com">www.cislamicguidance.com</a>     |

## Activities

**Objects:** THE OBJECTS ARE:-(A) THE ADVANCEMENT OF THE ISLAMIC RELIGION ANYWHERE IN THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, DISTRIBUTING THE TEACHING OF ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.(B) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(I) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PEOPLE OF DIFFERENT FAITHS.(II) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.(C) TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL (AND PARTICULARLY AMONGST MUSLIMS LIVING IN THE UNITED KINGDOM) IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF LANGUAGE CLASSES AND RELIGIOUS TEACHING.

**Activities:** Open community centre where we aim to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the general public to come and learn various skills the organisation also provides a platform for the

unemployed to get into work. The Centre offers guidance in the subject of Islam and welfare.

## Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout London

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £93,745 | £89,651     | -      | -         |
| 2023-12-31 | £84,227 | £78,633     | -      | -         |
| 2022-12-31 | £89,619 | £82,614     | -      | -         |
| 2021-12-31 | £80,306 | £60,602     | -      | -         |
| 2020-12-31 | £73,793 | £55,390     | -      | -         |

## Trustees

| Name                       | Role  | Appointed  |
|----------------------------|-------|------------|
| ABUL BARAKAT MONAWAR HASAN | Chair | 2013-02-18 |
| ABUL BAYAN MOHAMMAD HASAN  |       | 2013-02-18 |
| ABUL KAMAL MOUDOOD HASAN   |       | 2013-02-18 |

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# Accounts

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Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 01                | 01    | 2024 |    | 31              | 12    | 2024 |

Section AReference and administration details

Charity name

Centre for Islamic Guidance

Other names charity is known by

Islamic Guidance Centre

Registered charity number (if any)

1151640

Charity's principal address

(Third Floor)

255-259 Commercial Road,

London

Postcode

E1 2BT

Names of the charity trustees who manage the charity

|    | Trustee name               | Office (if any)             | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Abul Kamal Moudood Hasan   |                             |                                   |                                                               |
| 2  | Abul Barakat Monawar Hasan | Centre for Islamic Guidance |                                   |                                                               |
| 3  | Abul Bayan Mohammad Hasan  |                             |                                   |                                                               |
| 4  |                            |                             |                                   |                                                               |
| 5  |                            |                             |                                   |                                                               |
| 6  |                            |                             |                                   |                                                               |
| 7  |                            |                             |                                   |                                                               |
| 8  |                            |                             |                                   |                                                               |
| 9  |                            |                             |                                   |                                                               |
| 10 |                            |                             |                                   |                                                               |
| 11 |                            |                             |                                   |                                                               |
| 12 |                            |                             |                                   |                                                               |
| 13 |                            |                             |                                   |                                                               |
| 14 |                            |                             |                                   |                                                               |
| 15 |                            |                             |                                   |                                                               |
| 16 |                            |                             |                                   |                                                               |
| 17 |                            |                             |                                   |                                                               |
| 18 |                            |                             |                                   |                                                               |
| 19 |                            |                             |                                   |                                                               |
| 20 |                            |                             |                                   |                                                               |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Company                              |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustees are elected from membership |

**Additional governance issues (Optional information)**

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

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

Trustees are appointed according to the vision of the charity from membership. Policies are in place to see over the correct appointment.

Charity's procedures and policies ensure the correct volunteers are selected to manage projects, help with day-to-day activities and teaching.

Policies and procedures are in place to ensure the compliance of the charity, volunteers and general public in all regards.

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

- 1) The charity aims to provide the public the ability to empower themselves by educating them about social life. The charity provides the community with an open place to come and receive various community support and pastoral care.
- 2) The promotion of religious harmony for the benefit of the public by: A) Educating visitors, members, and the public on the different religious beliefs including a distinct awareness of one's own religion's features/morals and their common ground in social and human life to promote good respect and relations between people of different faiths, cultures and theoretical dispositions.  
B) Promoting importance of education and knowledge, including mutual understanding and respect of the beliefs of different religious faiths and non-religious cultures of no faith.

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

The organisation aims to achieve its objectives by running an open community centre. It aims first and foremost to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the public to come and learn various skills, the organisation also provides a platform for the unemployed to get into work.

Local youth also benefit from having an open area where they can come and make use of their time. A safe place where they can enjoy social activities and socialise by playing games, planning outdoor activities, attending workshops and seminars to help in building their lives (ie financial planning/strategy for young adults, educational and career support). The young adults are also given opportunities to take part in organising community events to help build their skills. Similarly, the organisation runs small focus groups for the elderly as to what they would like to see in the community and holds regular tea clubs and activities giving them a safe place to meet and interact with friends and meet new people.

The organisation also runs mediation services for families that have various difficulties in their family life. The centre runs drop-in sessions or by appointment for individuals to seek religious advice and where possible help reconcile depending on the specific help they need. Where there is a need to sign-post to the relevant authorities, senior staff members have been trained to sign-post to the relevant department's areas of help in Tower Hamlets and beyond.

The centre has also made available to the public a small library and a centre for Arabic Language along with a community club to the public.

Language Courses in the evenings and weekends have been developed and facilitated throughout the year.

**Additional details of objectives and activities (Optional information)**

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

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

During holidays and festive periods including Religious Holidays, the centre holds public gatherings to bring in members of the public to promote the objects and to bring the community together in harmony and tolerance.

The centre offers a very small place of worship for local residents and commuting individuals alike.

Volunteers help with cleaning up and setting up the centre. They also bring in tea, coffee and sundries for the sessions.

Participating members help share and promote events and take part in spiritual and communal worship and education.

Section D

Achievements and performance

**Summary of the main achievements of the charity during the year**

Continuation and improvement of educational services for adults:

1) Language courses

Open to both female and male, beginners, to advanced level.

2) Islamic Education

Short courses on Islamic education have continued and are open to the public that have seen over 350 attendees to the various short, and long-term courses. This includes both classes aimed at students 18 years of age and over. The courses focus on social aspects of life and religion in the modern world and integrating into a pluralistic society.

3) Work Related Opportunities

The centre offers the public the help to find work. This includes CV and interview workshops and helping find work experience. The organisation also offered work experience and volunteering opportunities as a stepping-stone into careers and important admin or project-based experience. Training in basic life skills and career advice is offered too.

4) Youth Opportunities

The centre has a small youth group that has run with over 120 current youth enjoying the facilities available to them. The Youth Group gives opportunities to gain advice from professionals to nurture positive thinking and hard-working ethics to set high goals and achieve higher in education and develop their careers. There is strong effort to educate them about crime and drug prevention and general contribution to society with Islamic ethos and morals.

5) Mediation Services

The centre helped mediate family problems amongst many of whom are from Tower Hamlets. Family disputes where possible that could be mitigated and solved if there was no danger posed to the affected families, if there was a need for signposting to relevant authorities this was done, including, if needed help with educating about legal options if needed. Advice on social domestic problems between siblings and family (as part of communal Islamic Education).

6) Guidance & furthering authentic Islamic Education

Many parents and enthusiastic students from the public who wish to learn about Islam and its correct teachings attend the drop-in advice sessions and lectures with the centre's instructors and advisors for advice on long term goals and aims.

This is one of the centre's core projects and achievements and the centre has had support from the local community for this service. Advice sessions online and talks by our Imams and lectures were given on Islamic spirituality to deal with anxiety, depression and spiritual needs. Along with the importance of having a social connection in society and a positive outlook towards society. Mental Health issues many a time have been resolved with basic social education from Islamic Teachings. Although where necessary and clear professional help is required, the centre signposts to the relevant institutions.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy on reserves is that the cash held at the centre on hand, is the reserve set in case of sudden emergencies. If, however, there would not be sufficient reserves, then the policy would be to go to the members of the public to fundraise. As many of the local charities do this, we, currently at Centre of Islamic Guidance, are trying our utmost best to be self-sufficient and trying to avoid large scale public fundraising unless we see a project with CIG that can be of a huge benefit to the public or to achieve one of the wider charitable objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Most funding comes through both public donors and nominal charges for courses as well as lecture room, classrooms and hall or lecture room hire from local charitable organisations to help fund and run the centre.

Long-term standing orders have been set up to help maintain the centre.

A continued non-fixed amount of the budget was spent in servicing the classrooms and interior, this must be done to keep the premises more appealing and pleasant to meet, learn, socialise and worship.

The centre raises funding through rent contribution from different local projects including StudySupport UK and Qlman Institute of Arabic Sciences and Personal Development Project.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A. K. Moudood Hasan



Full name(s)

Abul Kamal  
Moudood Hasan

Abul Barakat  
Monawar Hasan

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

30/10/25

# **MOHI & CO**

## **CHARTERED CERTIFIED ACCOUNTANTS**

**98 Commercial Road, London E1 1NU Tel: 0207 488 4767. Fax: 0207 488 2497**  
**Email: [mohi92@aol.com](mailto:mohi92@aol.com)**

Company registration number: 08326871

**CENTRE FOR ISLAMIC GUIDANCE**

**Unaudited financial statements**

**31 December 2024**

## CENTRE FOR ISLAMIC GUIDANCE

### Contents

|                                   | Page   |
|-----------------------------------|--------|
| Directors and other information   | 1      |
| Directors report                  | 2      |
| Accountants report                | 3      |
| Statement of comprehensive income | 4      |
| Statement of financial position   | 5 - 6  |
| Statement of changes in equity    | 7      |
| Notes to the financial statements | 8 - 11 |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Directors and other information**

|                          |                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Abul Barakat Monawar Hasan<br>Mr Abul Kamal Moudood Hasan<br>Mr. Abul Bayan Mohammad<br>Hasan |
| <b>Company number</b>    | 08326871                                                                                         |
| <b>Registered office</b> | 255-259 Commercial Road<br>London<br>E1 2BT                                                      |
| <b>Business address</b>  | 255-259 Commercial Road<br>London<br>E1 2BT                                                      |
| <b>Accountants</b>       | Mohi & Co<br>98 Commercial Road<br>London<br>E1 1NU                                              |

## CENTRE FOR ISLAMIC GUIDANCE

### Directors report Year ended 31 December 2024

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

#### **Directors**

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

Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad Hasan

#### **Small company provisions**

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

This report was approved by the board of directors on 23 September 2025 and signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

**CENTRE FOR ISLAMIC GUIDANCE**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of CENTRE FOR ISLAMIC GUIDANCE**  
**Year ended 31 December 2024**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2024 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

*Mohi*



Mohi & Co  
Chartered Certified Accountants

98 Commercial Road  
London  
E1 1NU

23 September 2025

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of comprehensive income**  
**Year ended 31 December 2024**

|                                                              |      | 2024     | 2023     |
|--------------------------------------------------------------|------|----------|----------|
|                                                              | Note | £        | £        |
| Turnover                                                     |      | 93,745   | 84,227   |
| Cost of sales                                                |      | -        | -        |
| Administrative expenses                                      |      | (89,651) | (78,633) |
| Operating profit                                             |      | 4,094    | 5,594    |
| Profit before taxation                                       | 4    | 4,094    | 5,594    |
| Tax on profit                                                |      | -        | -        |
| Profit for the financial year and total comprehensive income |      | 4,094    | 5,594    |

All the activities of the company are from continuing operations.

Company registration number: 08326871

The notes on pages 8 to 11 form part of these financial statements.

## CENTRE FOR ISLAMIC GUIDANCE

### Statement of financial position 31 December 2024

|                                                       | Note | 2024<br>£ | £      | 2023<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 4,432     |        | 4,485     |        |
|                                                       |      |           | 4,432  |           | 4,485  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Debtors                                               | 6    | 17,319    |        | 17,319    |        |
| Cash at bank and in hand                              |      | 58,240    |        | 54,091    |        |
|                                                       |      | 75,559    |        | 71,410    |        |
| <b>Creditors: amounts falling due within one year</b> | 7    | (3,752)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 71,807 |           | 67,660 |
| <b>Total assets less current liabilities</b>          |      |           | 76,239 |           | 72,145 |
| <b>Net assets</b>                                     |      |           | 76,239 |           | 72,145 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 76,239 |           | 72,145 |
| <b>Shareholders funds</b>                             |      |           | 76,239 |           | 72,145 |

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

#### Directors responsibilities:

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

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

The notes on pages 8 to 11 form part of these financial statements.

## CENTRE FOR ISLAMIC GUIDANCE

### Statement of financial position 31 December 2024

|                                                       | Note | 2024<br>£ | £      | 2023<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 4,432     |        | 4,485     |        |
|                                                       |      |           | 4,432  |           | 4,485  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Debtors                                               | 6    | 17,319    |        | 17,319    |        |
| Cash at bank and in hand                              |      | 58,240    |        | 54,091    |        |
|                                                       |      | 75,559    |        | 71,410    |        |
| <b>Creditors: amounts falling due within one year</b> | 7    | (3,752)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 71,807 |           | 67,660 |
| <b>Total assets less current liabilities</b>          |      |           | 76,239 |           | 72,145 |
| <b>Net assets</b>                                     |      |           | 76,239 |           | 72,145 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 76,239 |           | 72,145 |
| <b>Shareholders funds</b>                             |      |           | 76,239 |           | 72,145 |

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The notes on pages 8 to 11 form part of these financial statements.

## CENTRE FOR ISLAMIC GUIDANCE

### Statement of financial position 31 December 2024

|                                                       | Note | 2024<br>£ | £      | 2023<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 4,432     |        | 4,485     |        |
|                                                       |      |           | 4,432  |           | 4,485  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Debtors                                               | 6    | 17,319    |        | 17,319    |        |
| Cash at bank and in hand                              |      | 58,240    |        | 54,091    |        |
|                                                       |      | 75,559    |        | 71,410    |        |
| <b>Creditors: amounts falling due within one year</b> | 7    | (3,752)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 71,807 |           | 67,660 |
| <b>Total assets less current liabilities</b>          |      |           | 76,239 |           | 72,145 |
| <b>Net assets</b>                                     |      |           | 76,239 |           | 72,145 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 76,239 |           | 72,145 |
| <b>Shareholders funds</b>                             |      |           | 76,239 |           | 72,145 |

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

#### Directors responsibilities:

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

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

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of financial position (continued)**  
**31 December 2024**

These financial statements were approved by the board of directors and authorised for issue on 23 September 2025, and are signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of changes in equity**  
**Year ended 31 December 2024**

|                                                | Profit and<br>loss<br>account<br>£ | Total<br>£ |
|------------------------------------------------|------------------------------------|------------|
| <b>At 1 January 2023</b>                       | 68,551                             | 68,551     |
| Profit for the year                            | 5,594                              | 5,594      |
| <b>Total comprehensive income for the year</b> | 5,594                              | 5,594      |
| <b>At 31 December 2023 and 1 January 2024</b>  | 72,145                             | 72,145     |
| Profit for the year                            | 4,094                              | 4,094      |
| <b>Total comprehensive income for the year</b> | 4,094                              | 4,094      |
| <b>At 31 December 2024</b>                     | 76,239                             | 76,239     |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements** **Year ended 31 December 2024**

#### **1. General information**

The company is a private company limited by shares, registered in . The address of the registered office is 255-259 Commercial Road, London, E1 2BT.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **3. Accounting policies**

##### **Basis of preparation**

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

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

##### **Turnover**

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

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

##### **Taxation**

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

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

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

#### **Tangible assets**

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

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

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

#### **Depreciation**

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

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

#### **Impairment**

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

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

## CENTRE FOR ISLAMIC GUIDANCE

### Notes to the financial statements (continued)

Year ended 31 December 2024

#### **Financial instruments**

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

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

Debt instruments are subsequently measured at amortised cost.

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

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

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

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

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

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

#### **4. Profit before taxation**

Profit before taxation is stated after charging/(crediting):

|                                 | 2024 | 2023 |
|---------------------------------|------|------|
|                                 | £    | £    |
| Depreciation of tangible assets | 782  | 292  |

# CENTRE FOR ISLAMIC GUIDANCE

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

### 5. Tangible assets

|                            | Plant and<br>machinery | Fixtures,<br>fittings and<br>equipment | Total        |
|----------------------------|------------------------|----------------------------------------|--------------|
|                            | £                      | £                                      | £            |
| <b>Cost</b>                |                        |                                        |              |
| At 1 January 2024          | 5,034                  | 2,324                                  | 7,358        |
| Additions                  | 729                    | -                                      | 729          |
| <b>At 31 December 2024</b> | <u>5,763</u>           | <u>2,324</u>                           | <u>8,087</u> |
| <b>Depreciation</b>        |                        |                                        |              |
| At 1 January 2024          | 1,087                  | 1,786                                  | 2,873        |
| Charge for the year        | 701                    | 81                                     | 782          |
| <b>At 31 December 2024</b> | <u>1,788</u>           | <u>1,867</u>                           | <u>3,655</u> |
| <b>Carrying amount</b>     |                        |                                        |              |
| <b>At 31 December 2024</b> | <u>3,975</u>           | <u>457</u>                             | <u>4,432</u> |
| At 31 December 2023        | <u>3,947</u>           | <u>538</u>                             | <u>4,485</u> |

### 6. Debtors

|               | 2024          | 2023          |
|---------------|---------------|---------------|
|               | £             | £             |
| Other debtors | <u>17,319</u> | <u>17,319</u> |

### 7. Creditors: amounts falling due within one year

|                 | 2024         | 2023         |
|-----------------|--------------|--------------|
|                 | £            | £            |
| Other creditors | <u>3,752</u> | <u>3,750</u> |

### 8. Directors advances, credits and guarantees

## CENTRE FOR ISLAMIC GUIDANCE

### Detailed income statement Year ended 31 December 2024

|                                    | 2024<br>£       | 2023<br>£       |
|------------------------------------|-----------------|-----------------|
| <b>Turnover</b>                    |                 |                 |
| Rent contribution                  | 27,500          | 84,227          |
| Fees receivable                    | 66,245          | -               |
|                                    | <u>93,745</u>   | <u>84,227</u>   |
| <b>Gross profit</b>                | 93,745          | 84,227          |
| <b>Gross profit percentage</b>     | 100.0%          | 100.0%          |
| <b>Overheads</b>                   |                 |                 |
| <b>Administrative expenses</b>     |                 |                 |
| Staff training                     | (1,030)         | -               |
| Rent payable                       | (68,535)        | (61,339)        |
| Rates & Water                      | (567)           | (3,308)         |
| Insurance                          | (252)           | (252)           |
| Light and heat                     | (1,063)         | (696)           |
| Cleaning                           | (2,881)         | (5,271)         |
| Repairs and maintenance            | (3,439)         | (2,334)         |
| Printing, postage and stationery   | (1,332)         | (659)           |
| Telephone                          | (577)           | (594)           |
| Computer costs                     | (1,334)         | (226)           |
| Hire of equipment                  | (2,872)         | -               |
| Travelling and entertainment       | (508)           | -               |
| Entertaining                       | -               | (1,328)         |
| Legal and professional             | (300)           | -               |
| Bank charges                       | (101)           | (98)            |
| General expenses                   | (2,381)         | (511)           |
| Charitable donations - type 1      | (1,697)         | (1,725)         |
| Depreciation of tangible assets    | (782)           | (292)           |
|                                    | <u>(89,651)</u> | <u>(78,633)</u> |
| <b>Operating profit</b>            | 4,094           | 5,594           |
| <b>Operating profit percentage</b> | 4.4%            | 6.6%            |
| <b>Profit before taxation</b>      | <u>4,094</u>    | <u>5,594</u>    |



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# Accounts

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Company registration number: 08326871

**CENTRE FOR ISLAMIC GUIDANCE**

**Unaudited financial statements**

**31 December 2023**

# **CENTRE FOR ISLAMIC GUIDANCE**

## **Contents**

|                                   | <b>Page</b>   |
|-----------------------------------|---------------|
| Directors and other information   | <b>1</b>      |
| Directors report                  | <b>2</b>      |
| Accountants report                | <b>3</b>      |
| Statement of comprehensive income | <b>4</b>      |
| Statement of financial position   | <b>5 - 6</b>  |
| Statement of changes in equity    | <b>7</b>      |
| Notes to the financial statements | <b>8 - 11</b> |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Directors and other information**

|                          |                                                                                                  |
|--------------------------|--------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Abul Barakat Monawar Hasan<br>Mr Abul Kamal Moudood Hasan<br>Mr. Abul Bayan Mohammad<br>Hasan |
| <b>Company number</b>    | 08326871                                                                                         |
| <b>Registered office</b> | 255-259 Commercial Road<br>London<br>E1 2BT                                                      |
| <b>Business address</b>  | 255-259 Commercial Road<br>London<br>E1 2BT                                                      |
| <b>Accountants</b>       | Mohi & Co<br>98 Commercial Road<br>London<br>E1 1NU                                              |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Directors report** **Year ended 31 December 2023**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2023.

#### **Directors**

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

Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad Hasan

#### **Small company provisions**

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

This report was approved by the board of directors on 10 September 2024 and signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

**CENTRE FOR ISLAMIC GUIDANCE**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of CENTRE FOR ISLAMIC GUIDANCE**  
**Year ended 31 December 2023**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2023 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Mohi & Co  
Chartered Certified Accountants

98 Commercial Road  
London  
E1 1NU

10 September 2024

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of comprehensive income**  
**Year ended 31 December 2023**

|                                                                     | <b>Note</b> | <b>2023</b><br><b>£</b> | <b>2022</b><br><b>£</b> |
|---------------------------------------------------------------------|-------------|-------------------------|-------------------------|
| <b>Turnover</b>                                                     |             | 84,227                  | 89,619                  |
| Cost of sales                                                       |             | -                       | -                       |
| Administrative expenses                                             |             | (78,633)                | (82,614)                |
| <b>Operating profit</b>                                             |             | <u>5,594</u>            | <u>7,005</u>            |
| <b>Profit before taxation</b>                                       | <b>4</b>    | 5,594                   | 7,005                   |
| Tax on profit                                                       |             | -                       | -                       |
| <b>Profit for the financial year and total comprehensive income</b> |             | <u><u>5,594</u></u>     | <u><u>7,005</u></u>     |

All the activities of the company are from continuing operations.

**Company registration number: 08326871**

The notes on pages 8 to 11 form part of these financial statements.

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Statement of financial position** **31 December 2023**

|                                                       | Note | 2023<br>£ | £      | 2022<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 4,485     |        | 4,776     |        |
|                                                       |      |           | 4,485  |           | 4,776  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Debtors                                               | 6    | 17,319    |        | 17,319    |        |
| Cash at bank and in hand                              |      | 54,091    |        | 48,206    |        |
|                                                       |      | 71,410    |        | 65,525    |        |
| <b>Creditors: amounts falling due within one year</b> | 7    | (3,750)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 67,660 |           | 61,775 |
| <b>Total assets less current liabilities</b>          |      |           | 72,145 |           | 66,551 |
| <b>Net assets</b>                                     |      |           | 72,145 |           | 66,551 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 72,145 |           | 66,551 |
| <b>Shareholders funds</b>                             |      |           | 72,145 |           | 66,551 |

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

**The notes on pages 8 to 11 form part of these financial statements.**

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of financial position (continued)**  
**31 December 2023**

These financial statements were approved by the board of directors and authorised for issue on 10 September 2024, and are signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

The notes on pages 8 to 11 form part of these financial statements.

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Statement of changes in equity** **Year ended 31 December 2023**

|                                                | Profit and<br>loss<br>account<br>£ | Total<br>£ |
|------------------------------------------------|------------------------------------|------------|
| <b>At 1 January 2022</b>                       | 59,546                             | 59,546     |
| Profit for the year                            | 7,005                              | 7,005      |
| <b>Total comprehensive income for the year</b> | 7,005                              | 7,005      |
| <b>At 31 December 2022 and 1 January 2023</b>  | 66,551                             | 66,551     |
| Profit for the year                            | 5,594                              | 5,594      |
| <b>Total comprehensive income for the year</b> | 5,594                              | 5,594      |
| <b>At 31 December 2023</b>                     | 72,145                             | 72,145     |

# **CENTRE FOR ISLAMIC GUIDANCE**

## **Notes to the financial statements** **Year ended 31 December 2023**

### **1. General information**

The company is a private company limited by shares, registered in . The address of the registered office is 255-259 Commercial Road, London, E1 2BT.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

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

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

#### **Turnover**

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

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

#### **Taxation**

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

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)** **Year ended 31 December 2023**

#### **Tangible assets**

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

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

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

#### **Depreciation**

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

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

#### **Impairment**

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)**

**Year ended 31 December 2023**

#### **Financial instruments**

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

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

Debt instruments are subsequently measured at amortised cost.

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

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

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

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

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

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

#### **4. Profit before taxation**

Profit before taxation is stated after charging/(crediting):

|                                 | <b>2023</b> | <b>2022</b> |
|---------------------------------|-------------|-------------|
|                                 | <b>£</b>    | <b>£</b>    |
| Depreciation of tangible assets | 292         | 343         |

# **CENTRE FOR ISLAMIC GUIDANCE**

## **Notes to the financial statements (continued)** **Year ended 31 December 2023**

### **5. Tangible assets**

|                                               | Plant and<br>machinery | Fixtures,<br>fittings and<br>equipment | <b>Total</b> |
|-----------------------------------------------|------------------------|----------------------------------------|--------------|
|                                               | £                      | £                                      | £            |
| <b>Cost</b>                                   |                        |                                        |              |
| <b>At 1 January 2023 and 31 December 2023</b> | 5,034                  | 2,324                                  | 7,358        |
| <b>Depreciation</b>                           |                        |                                        |              |
| At 1 January 2023                             | 890                    | 1,691                                  | 2,581        |
| Charge for the year                           | 197                    | 95                                     | 292          |
| <b>At 31 December 2023</b>                    | 1,087                  | 1,786                                  | 2,873        |
| <b>Carrying amount</b>                        |                        |                                        |              |
| <b>At 31 December 2023</b>                    | 3,947                  | 538                                    | 4,485        |
| At 31 December 2022                           | 4,144                  | 633                                    | 4,777        |

### **6. Debtors**

|               | <b>2023</b> | 2022   |
|---------------|-------------|--------|
|               | £           | £      |
| Other debtors | 17,319      | 17,319 |

### **7. Creditors: amounts falling due within one year**

|                 | <b>2023</b> | 2022  |
|-----------------|-------------|-------|
|                 | £           | £     |
| Other creditors | 3,750       | 3,750 |

**CENTRE FOR ISLAMIC GUIDANCE**

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Detailed income statement** **Year ended 31 December 2023**

|                                    | <b>2023</b><br><b>£</b> | <b>2022</b><br><b>£</b> |
|------------------------------------|-------------------------|-------------------------|
| <b>Turnover</b>                    |                         |                         |
| Rent contribution                  | 84,227                  | 85,519                  |
| Donation                           | -                       | 4,100                   |
|                                    | <hr/> 84,227            | <hr/> 89,619            |
| <b>Gross profit</b>                | <hr/> 84,227            | <hr/> 89,619            |
| <b>Gross profit percentage</b>     | 100.0%                  | 100.0%                  |
| <b>Overheads</b>                   |                         |                         |
| <b>Administrative expenses</b>     |                         |                         |
| Rent payable                       | (61,339)                | (70,177)                |
| Rates & Water                      | (3,308)                 | (1,277)                 |
| Insurance                          | (252)                   | (252)                   |
| Light and heat                     | (696)                   | (280)                   |
| Cleaning                           | (5,271)                 | (5,235)                 |
| Repairs and maintenance            | (2,334)                 | (904)                   |
| Printing, postage and stationery   | (659)                   | (832)                   |
| Telephone                          | (594)                   | (591)                   |
| Computer costs                     | (226)                   | -                       |
| Hire of equipment                  | -                       | (1,315)                 |
| Entertaining                       | (1,328)                 | (1,306)                 |
| Bank charges                       | (98)                    | (64)                    |
| General expenses                   | (511)                   | (38)                    |
| Charitable donations - type 1      | (1,725)                 | -                       |
| Depreciation of tangible assets    | (292)                   | (343)                   |
|                                    | <hr/> (78,633)          | <hr/> (82,614)          |
| <b>Operating profit</b>            | 5,594                   | 7,005                   |
| <b>Operating profit percentage</b> | 6.6%                    | 7.8%                    |
| <b>Profit before taxation</b>      | <hr/> 5,594             | <hr/> 7,005             |



## Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 01                | 01    | 2022 |    | 31              | 12    | 2023 |

### Section A Reference and administration details

Charity name Centre for Islamic Guidance

Other names charity is known by Islamic Guidance Centre

Registered charity number (if any) 1151640

Charity's principal address (Third Floor)

255-259 Commercial Road,

London

Postcode

E1 2BT

#### Names of the charity trustees who manage the charity

|    | Trustee name               | Office (if any)             | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Abul Kamal Moudood Hasan   |                             |                                   |                                                               |
| 2  | Abul Barakat Monawar Hasan | Centre for Islamic Guidance |                                   |                                                               |
| 3  | Abul Bayan Mohammad Hasan  |                             |                                   |                                                               |
| 4  |                            |                             |                                   |                                                               |
| 5  |                            |                             |                                   |                                                               |
| 6  |                            |                             |                                   |                                                               |
| 7  |                            |                             |                                   |                                                               |
| 8  |                            |                             |                                   |                                                               |
| 9  |                            |                             |                                   |                                                               |
| 10 |                            |                             |                                   |                                                               |
| 11 |                            |                             |                                   |                                                               |
| 12 |                            |                             |                                   |                                                               |
| 13 |                            |                             |                                   |                                                               |
| 14 |                            |                             |                                   |                                                               |
| 15 |                            |                             |                                   |                                                               |
| 16 |                            |                             |                                   |                                                               |
| 17 |                            |                             |                                   |                                                               |
| 18 |                            |                             |                                   |                                                               |
| 19 |                            |                             |                                   |                                                               |
| 20 |                            |                             |                                   |                                                               |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Company                              |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustees are elected from membership |

**Additional governance issues (Optional information)**

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

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

Trustees are appointed according to the vision of the charity from membership. Policies are in place to see over the correct appointment.

Charity's procedures and policies ensure the correct volunteers are selected to manage projects, help with day-to-day activities and teaching.

Policies and procedures are in place to ensure the compliance of the charity, volunteers and general public in all regards.

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

- 1) The charity aims to provide the public the ability to empower themselves by educating them about social life. The charity provides the community with an open place to come and receive various community support and pastoral care.
- 2) The promotion of religious harmony for the benefit of the public by: A) Educating visitors, members, and the public on the different religious beliefs including a distinct awareness of one's own religion's features/morals and their common ground in social and human life to promote good respect and relations between people of different faiths, cultures and theoretical dispositions.  
B) Promoting importance of education and knowledge, including mutual understanding and respect of the beliefs of different religious faiths and non-religious cultures of no faith.

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

The organisation aims to achieve its objectives by running an open community centre. It aims first and foremost to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the public to come and learn various skills, the organisation also provides a platform for the unemployed to get into work.

Local youth also benefit from having an open area where they can come and make use of their time. A safe place where they can enjoy social activities and socialise by playing games, planning outdoor activities, attending workshops and seminars to help in building their lives (ie financial planning/strategy for young adults, educational and career support). The young adults are also given opportunities to take part in organising community events to help build their skills. Similarly, the organisation runs small focus groups for the elderly as to what they would like to see in the community and holds regular tea clubs and activities giving them a safe place to meet and interact with friends and meet new people.

The organisation also runs mediation services for families that have various difficulties in their family life. The centre runs drop-in sessions or by appointment for individuals to seek religious advice and where possible help reconcile depending on the specific help they need. Where there is a need to sign-post to the relevant authorities, senior staff members have been trained to sign-post to the relevant department's areas of help in Tower Hamlets and beyond.

The centre has also made available to the public a small library and a centre for Arabic Language along with a community club to the public.

Language Courses in the evenings and weekends have been developed and facilitated throughout the year.

**Additional details of objectives and activities (Optional information)**

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

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

During holidays and festive periods including Religious Holidays, the centre holds public gatherings to bring in members of the public to promote the objects and to bring the community together in harmony and tolerance.

The centre offers a very small place of worship for local residents and commuting individuals alike.

Volunteers help with cleaning up and setting up the centre. They also bring in tea, coffee and sundries for the sessions.

Participating members help share and promote events and take part in spiritual and communal worship and education.

Section D

Achievements and performance

**Summary of the main achievements of the charity during the year**

Continuation and improvement of educational services for adults:

1) Language courses

Open to both female and male, beginners, to advanced level.

2) Islamic Education

Short courses on Islamic education have continued and are open to the public that have seen over 350 attendees to the various short, and long-term courses. This includes both classes aimed at students 8-16 and 16 plus. The courses focus on social aspects of life and religion in the modern world and integrating into a pluralistic society.

3) Work Related Opportunities

The centre offers the public the help to find work. This includes CV and interview workshops and helping find work experience. The organisation also offered work experience and volunteering opportunities as a stepping-stone into careers and important admin or project-based experience. Training in basic life skills and career advice is offered too.

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The centre has a small youth group that has run with over 70 current youth enjoying the facilities available to them. The Youth Group gives opportunities to gain advice from professionals to nurture positive thinking and hard-working ethics to set high goals and achieve higher in education and develop their careers. There is strong effort to educate them about crime and drug prevention and general contribution to society with Islamic ethos and morals.

5) Mediation Services

The centre helped mediate family problems amongst many of whom are from Tower Hamlets. Family disputes where possible that could be mitigated and solved if there was no danger posed to the affected families, if there was a need for signposting to relevant authorities this was done, including, if needed help with educating about legal options if needed. Advice on social domestic problems between siblings and family (as part of communal Islamic Education).

6) Guidance & furthering authentic Islamic Education

Many parents and enthusiastic students from the public who wish to learn about Islam and its correct teachings attend the drop-in advice sessions and lectures with the centre's instructors and advisors for advice on long term goals and aims.

This is one of the centre's core projects and achievements and the centre has had support from the local community for this service. Advice sessions online and talks by our Imams and lectures were given on Islamic spirituality to deal with anxiety, depression and spiritual needs. Along with the importance of having a social connection in society and a positive outlook towards society. Mental Health issues many a time have been resolved with basic social education from Islamic Teachings. Although where necessary and clear professional help is required, the centre signposts to the relevant institutions.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy on reserves is that the cash held at the centre on hand, is the reserve set in case of sudden emergencies. If, however, there would not be sufficient reserves, then the policy would be to go to the members of the public to fundraise. As many of the local charities do this, we, currently at Centre of Islamic Guidance, are trying our utmost best to be self-sufficient and trying to avoid large scale public fundraising unless we see a project with CIG that can be of a huge benefit to the public or to achieve one of the wider charitable objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Most funding comes through both public donors and nominal charges for courses as well as lecture room, classrooms and hall hire from locals to help fund and run the centre.

Long-term standing orders have been set up to help maintain the centre.

A continued non-fixed amount of the budget was spent in modernising the interior and cleaning it once again this year, this must be done to keep the premises more appealing and pleasant to meet, learn, socialise and worship.

The centre raises funding through rent contribution from different local projects including StudySupport UK and QIman Institute of Arabic Sciences and Personal Development Project.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                          |                                                                                      |
|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------|
| Signature(s)                        | A. K. Moudood Hasan      |  |
| Full name(s)                        | Abul Kamal Moudood Hasan | Abul Barakat Monawar Hasan                                                           |
| Position (eg Secretary, Chair, etc) | Trustee                  | Trustee                                                                              |
| Date                                | 24/10/24                 |                                                                                      |

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# Accounts

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# Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 01                | 01    | 2022 |    | 31              | 12    | 2022 |

## Section A Reference and administration details

Charity name Centre for Islamic Guidance

Other names charity is known by Islamic Guidance Centre

Registered charity number (if any) 1151640

Charity's principal address (Third Floor)

255-259 Commercial Road,

London

Postcode

E1 2BT

### Names of the charity trustees who manage the charity

|    | Trustee name               | Office (if any)             | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Abul Kamal Moudood Hasan   |                             |                                   |                                                               |
| 2  | Abul Barakat Monawar Hasan | Centre for Islamic Guidance |                                   |                                                               |
| 3  | Abul Bayan Mohammad Hasan  |                             |                                   |                                                               |
| 4  |                            |                             |                                   |                                                               |
| 5  |                            |                             |                                   |                                                               |
| 6  |                            |                             |                                   |                                                               |
| 7  |                            |                             |                                   |                                                               |
| 8  |                            |                             |                                   |                                                               |
| 9  |                            |                             |                                   |                                                               |
| 10 |                            |                             |                                   |                                                               |
| 11 |                            |                             |                                   |                                                               |
| 12 |                            |                             |                                   |                                                               |
| 13 |                            |                             |                                   |                                                               |
| 14 |                            |                             |                                   |                                                               |
| 15 |                            |                             |                                   |                                                               |
| 16 |                            |                             |                                   |                                                               |
| 17 |                            |                             |                                   |                                                               |
| 18 |                            |                             |                                   |                                                               |
| 19 |                            |                             |                                   |                                                               |
| 20 |                            |                             |                                   |                                                               |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Company                              |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustees are elected from membership |

**Additional governance issues (Optional information)**

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

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

Trustees are appointed according to the vision of the charity from membership. Policies are in place to see over the correct appointment.

Charity's procedures and policies ensure the correct volunteers are selected to manage projects, help with day to day activities and teaching.

Policies and procedures are in place to ensure the compliance of the charity, volunteers and general public in all regards.

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

- 1) The charity aims to provide the public the ability to empower themselves by educating them about social life. The charity provides the community with an open place to come and receive various community support and pastoral care.
- 2) The promotion of religious harmony for the benefit of the public by: A) Educating visitors, members, and the public on the different religious beliefs including a distinct awareness of one's own religion's features/morals and their common ground in social and human life to promote good respect and relations between people of different faiths, cultures and theoretical dispositions.  
B) Promoting importance of education and knowledge, including mutual understanding and respect of the beliefs of different religious faiths and non-religious cultures of no faith.

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

The organisation aims to achieve its objectives by running an open community centre. It aims first and foremost to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the public to come and learn various skills, the organisation also provides a platform for the unemployed to get into work.

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## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                          |                                                                                      |
|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------|
| Signature(s)                        | A. K. Moudood Hasan      |  |
| Full name(s)                        | Abul Kamal Moudood Hasan | Abul Barakat Monawar Hasan                                                           |
| Position (eg Secretary, Chair, etc) | Trustee                  | Trustee                                                                              |
| Date                                | 04/11/23                 |                                                                                      |

**MOHI & CO**  
**CHARTERED CERTIFIED ACCOUNTANTS**

98 Commercial Road, London E1 1NU Tel: 0207 488 4767, Fax: 0207 488 2497  
Email: [mohi92@aol.com](mailto:mohi92@aol.com)

Company registration number: 08326871

CENTRE FOR ISLAMIC GUIDANCE

Unaudited financial statements

31 December 2022

## CENTRE FOR ISLAMIC GUIDANCE

### Contents

|                                   | <b>Page</b>   |
|-----------------------------------|---------------|
| Directors and other information   | <b>1</b>      |
| Directors report                  | <b>2</b>      |
| Accountants report                | <b>3</b>      |
| Statement of comprehensive income | <b>4</b>      |
| Statement of financial position   | <b>5 - 6</b>  |
| Statement of changes in equity    | <b>7</b>      |
| Notes to the financial statements | <b>8 - 11</b> |

## CENTRE FOR ISLAMIC GUIDANCE

### Directors and other information

**Directors** Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad  
Hasan

**Company number** 08326871

**Registered office** 255-259 Commercial Road  
London  
E1 2BT

**Business address** 255-259 Commercial Road  
London  
E1 2BT

**Accountants** Mohi & Co  
98 Commercial Road  
London  
E1 1NU

## CENTRE FOR ISLAMIC GUIDANCE

### Directors report Year ended 31 December 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2022.

#### **Directors**

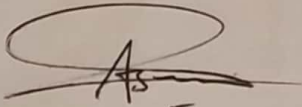
The directors who served the company during the year were as follows:

Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad Hasan

#### **Small company provisions**

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

This report was approved by the board of directors on 28 September 2023 and signed on behalf of the board by:



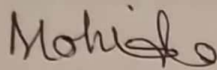
Mr Abul Barakat Monawar Hasan  
Director

**CENTRE FOR ISLAMIC GUIDANCE**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of CENTRE FOR ISLAMIC GUIDANCE  
Year ended 31 December 2022**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2022 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Mohi & Co  
Chartered Certified Accountants

98 Commercial Road  
London  
E1 1NU

28 September 2023

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of comprehensive income**  
**Year ended 31 December 2022**

|                                                              | Note | 2022<br>£ | 2021<br>£ |
|--------------------------------------------------------------|------|-----------|-----------|
| Turnover                                                     |      | 89,619    | 80,306    |
| Cost of sales                                                |      | -         | -         |
| Administrative expenses                                      |      | (82,614)  | (60,602)  |
| Operating profit                                             |      | 7,005     | 19,704    |
| Profit before taxation                                       | 4    | 7,005     | 19,704    |
| Tax on profit                                                |      | -         | -         |
| Profit for the financial year and total comprehensive income |      | 7,005     | 19,704    |

All the activities of the company are from continuing operations.

Company registration number: 08326871

The notes on pages 8 to 11 form part of these financial statements.

# CENTRE FOR ISLAMIC GUIDANCE

## Statement of financial position 31 December 2022

|                                                       | Note | 2022<br>£ | £      | 2021<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 4,776     |        | 2,266     |        |
|                                                       |      |           | 4,776  |           | 2,266  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Debtors                                               | 6    | 17,319    |        | -         |        |
| Cash at bank and in hand                              |      | 48,206    |        | 61,030    |        |
|                                                       |      | 65,525    |        | 61,030    |        |
| <b>Creditors: amounts falling due within one year</b> | 7    | (3,750)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 61,775 |           | 57,280 |
| <b>Total assets less current liabilities</b>          |      |           | 66,551 |           | 59,546 |
| <b>Net assets</b>                                     |      |           | 66,551 |           | 59,546 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 66,551 |           | 59,546 |
| <b>Shareholders funds</b>                             |      |           | 66,551 |           | 59,546 |

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

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

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

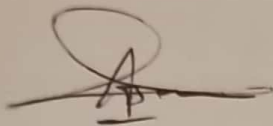
The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of financial position (continued)**

**31 December 2022**

These financial statements were approved by the board of directors and authorised for issue on 28 September 2023, and are signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of changes in equity**  
**Year ended 31 December 2022**

|                                                | Profit and<br>loss<br>account<br>£ | Total<br>£ |
|------------------------------------------------|------------------------------------|------------|
| <b>At 1 January 2021</b>                       | 39,842                             | 39,842     |
| Profit for the year                            | 19,704                             | 19,704     |
| <b>Total comprehensive income for the year</b> | 19,704                             | 19,704     |
| <b>At 31 December 2021 and 1 January 2022</b>  | 59,546                             | 59,546     |
| Profit for the year                            | 7,005                              | 7,005      |
| <b>Total comprehensive income for the year</b> | 7,005                              | 7,005      |
| <b>At 31 December 2022</b>                     | 66,551                             | 66,551     |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements** **Year ended 31 December 2022**

#### **1. General information**

The company is a private company limited by shares, registered in . The address of the registered office is 255-259 Commercial Road, London, E1 2BT.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **3. Accounting policies**

##### **Basis of preparation**

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

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

##### **Turnover**

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

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

##### **Taxation**

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

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

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## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)** **Year ended 31 December 2022**

#### **Tangible assets**

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

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

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

#### **Depreciation**

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

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

#### **Impairment**

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)**

**Year ended 31 December 2022**

#### **Financial instruments**

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

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

Debt instruments are subsequently measured at amortised cost.

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

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

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

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

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

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

#### **4. Profit before taxation**

Profit before taxation is stated after charging/(crediting):

|                                 | <b>2022</b> | <b>2021</b> |
|---------------------------------|-------------|-------------|
|                                 | <b>£</b>    | <b>£</b>    |
| Depreciation of tangible assets | <b>343</b>  | <b>404</b>  |

# **CENTRE FOR ISLAMIC GUIDANCE**

## **Notes to the financial statements (continued)**

**Year ended 31 December 2022**

### **5. Tangible assets**

|                            | Plant and<br>machinery | Fixtures,<br>fittings and<br>equipment | Total        |
|----------------------------|------------------------|----------------------------------------|--------------|
|                            | £                      | £                                      | £            |
| <b>Cost</b>                |                        |                                        |              |
| At 1 January 2022          | 2,180                  | 2,324                                  | 4,504        |
| Additions                  | 2,854                  | -                                      | 2,854        |
| <b>At 31 December 2022</b> | <u>5,034</u>           | <u>2,324</u>                           | <u>7,358</u> |
| <b>Depreciation</b>        |                        |                                        |              |
| At 1 January 2022          | 659                    | 1,579                                  | 2,238        |
| Charge for the year        | 232                    | 112                                    | 344          |
| <b>At 31 December 2022</b> | <u>891</u>             | <u>1,691</u>                           | <u>2,582</u> |
| <b>Carrying amount</b>     |                        |                                        |              |
| <b>At 31 December 2022</b> | <u>4,143</u>           | <u>633</u>                             | <u>4,776</u> |
| At 31 December 2021        | <u>1,521</u>           | <u>745</u>                             | <u>2,266</u> |

### **6. Debtors**

|               | 2022          | 2021     |
|---------------|---------------|----------|
|               | £             | £        |
| Other debtors | <u>17,319</u> | <u>-</u> |

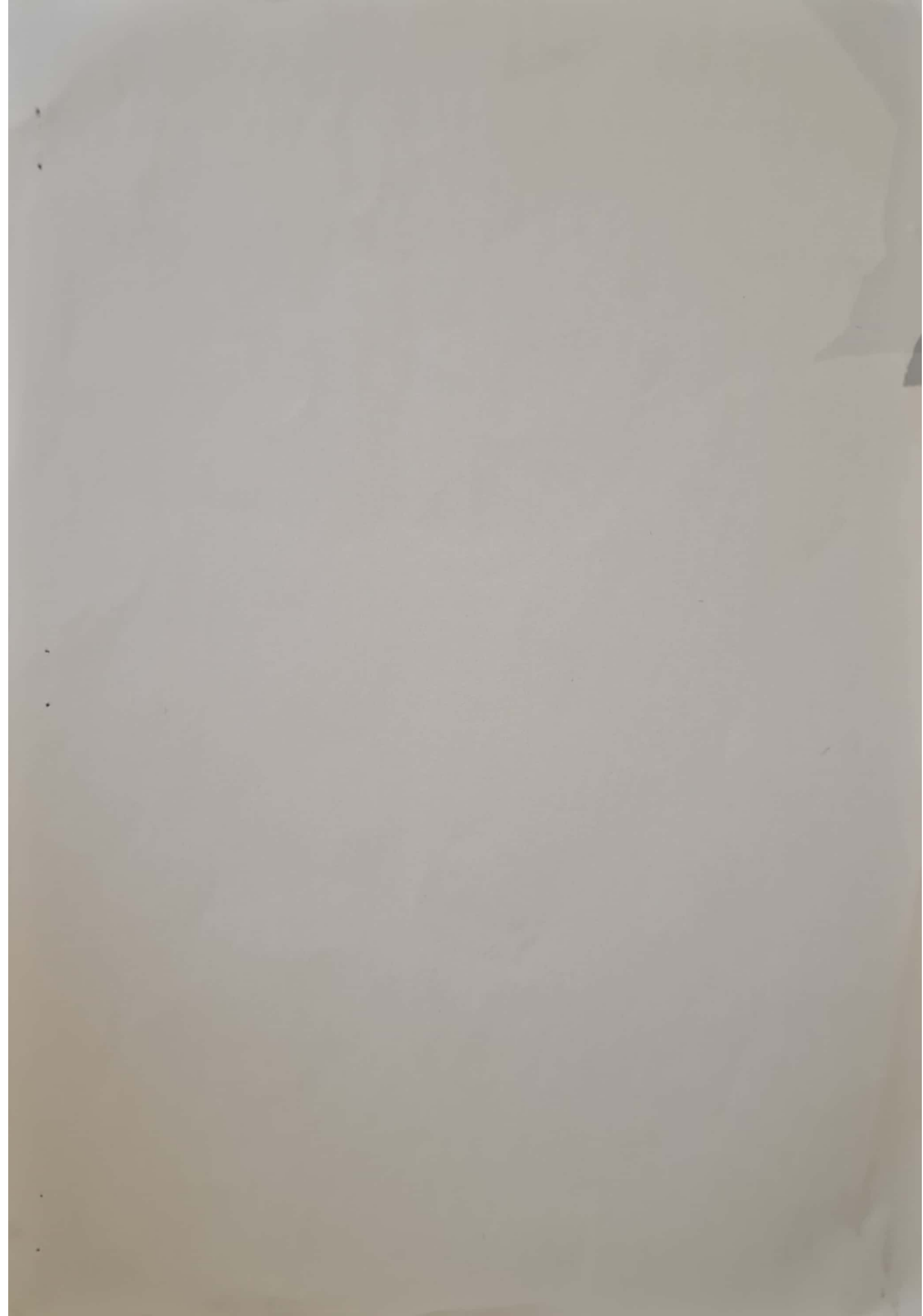
### **7. Creditors: amounts falling due within one year**

|                 | 2022         | 2021         |
|-----------------|--------------|--------------|
|                 | £            | £            |
| Other creditors | <u>3,750</u> | <u>3,750</u> |

## CENTRE FOR ISLAMIC GUIDANCE

### Detailed income statement Year ended 31 December 2022

|                                    | 2022<br>£      | 2021<br>£      |
|------------------------------------|----------------|----------------|
| <b>Turnover</b>                    |                |                |
| Rent contribution                  | 85,519         | 76,365         |
| Donation                           | 4,100          | 3,941          |
|                                    | <hr/> 89,619   | <hr/> 80,306   |
| <b>Gross profit</b>                | <hr/> 89,619   | <hr/> 80,306   |
| <b>Gross profit percentage</b>     | 100.0%         | 100.0%         |
| <b>Overheads</b>                   |                |                |
| <b>Administrative expenses</b>     |                |                |
| Rent payable                       | (70,177)       | (46,759)       |
| Rates & Water                      | (1,277)        | (1,013)        |
| Insurance                          | (252)          | (252)          |
| Light and heat                     | (280)          | (396)          |
| Cleaning                           | (5,235)        | (3,820)        |
| Repairs and maintenance            | (904)          | (2,366)        |
| Printing, postage and stationery   | (832)          | (2,099)        |
| Telephone                          | (591)          | (295)          |
| Hire of equipment                  | (1,315)        | -              |
| Travelling and entertainment       | -              | (643)          |
| Entertaining                       | (1,306)        | -              |
| Bank charges                       | (64)           | (8)            |
| General expenses                   | (38)           | (411)          |
| Charitable donations - type 1      | -              | (2,136)        |
| Depreciation of tangible assets    | (343)          | (404)          |
|                                    | <hr/> (82,614) | <hr/> (60,602) |
| <b>Operating profit</b>            | 7,005          | 19,704         |
| <b>Operating profit percentage</b> | 7.8%           | 24.5%          |
| <b>Profit before taxation</b>      | <hr/> 7,005    | <hr/> 19,704   |



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# Accounts

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**MOHI & CO**  
**CHARTERED CERTIFIED ACCOUNTANTS**

98 Commercial Road, London E1 1NU Tel: 0207 488 4767. Fax: 0207 488 2497  
Email: [mohi92@aol.com](mailto:mohi92@aol.com)

CENTRE FOR ISLAMIC GUIDANCE

Unaudited financial statements

31 December 2021

## CENTRE FOR ISLAMIC GUIDANCE

### Contents

|                                   | Page   |
|-----------------------------------|--------|
| Directors and other information   | 1      |
| Directors report                  | 2      |
| Accountants report                | 3      |
| Statement of comprehensive income | 4      |
| Statement of financial position   | 5 - 6  |
| Statement of changes in equity    | 7      |
| Notes to the financial statements | 8 - 11 |

## CENTRE FOR ISLAMIC GUIDANCE

### Directors and other information

**Directors** Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad  
Hasan

**Company number** 08326871

**Registered office** 255-259 Commercial Road  
London  
E1 2BT

**Business address** 255-259 Commercial Road  
London  
E1 2BT

**Accountants** Mohi & Co  
98 Commercial Road  
London  
E1 1NU

## CENTRE FOR ISLAMIC GUIDANCE

### Directors report Year ended 31 December 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2021.

#### **Directors**

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

Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad Hasan

#### **Small company provisions**

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

This report was approved by the board of directors on 29 September 2022 and signed on behalf of the board by:



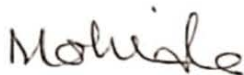
Mr Abul Barakat Monawar Hasan  
Director

## CENTRE FOR ISLAMIC GUIDANCE

### Report to the board of directors on the preparation of the unaudited statutory financial statements of CENTRE FOR ISLAMIC GUIDANCE Year ended 31 December 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2021 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Mohi & Co  
Chartered Certified Accountants

98 Commercial Road  
London  
E1 1NU

29 September 2022

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of comprehensive income**  
**Year ended 31 December 2021**

|                                                              | Note | 2021<br>£ | 2020<br>£ |
|--------------------------------------------------------------|------|-----------|-----------|
| Turnover                                                     |      | 80,306    | 73,793    |
| Cost of sales                                                |      | -         | -         |
| Administrative expenses                                      |      | (60,602)  | (55,390)  |
| Other operating income                                       |      | -         | 5,000     |
| Operating profit                                             |      | 19,704    | 23,403    |
| Profit before taxation                                       | 4    | 19,704    | 23,403    |
| Tax on profit                                                |      | -         | -         |
| Profit for the financial year and total comprehensive income |      | 19,704    | 23,403    |

All the activities of the company are from continuing operations.

Company registration number: 08326871

The notes on pages 8 to 11 form part of these financial statements.

# CENTRE FOR ISLAMIC GUIDANCE

## Statement of financial position

31 December 2021

|                                                       | Note | 2021<br>£ | £      | 2020<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 2,266     |        | 1,110     |        |
|                                                       |      |           | 2,266  |           | 1,110  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Cash at bank and in hand                              |      | 61,030    |        | 42,482    |        |
|                                                       |      | 61,030    |        | 42,482    |        |
| <b>Creditors: amounts falling due within one year</b> | 6    | (3,750)   |        | (3,750)   |        |
| <b>Net current assets</b>                             |      |           | 57,280 |           | 38,732 |
| <b>Total assets less current liabilities</b>          |      |           | 59,546 |           | 39,842 |
| <b>Net assets</b>                                     |      |           | 59,546 |           | 39,842 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 59,546 |           | 39,842 |
| <b>Shareholders funds</b>                             |      |           | 59,546 |           | 39,842 |

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

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

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

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of financial position (continued)**  
**31 December 2021**

These financial statements were approved by the board of directors and authorised for issue on 29 September 2022, and are signed on behalf of the board by:



Mr Abul Barakat Monawar Hasan  
Director

The notes on pages 8 to 11 form part of these financial statements.

## CENTRE FOR ISLAMIC GUIDANCE

### Statement of changes in equity Year ended 31 December 2021

|                                         | Profit and<br>loss<br>account<br>£ | Total<br>£ |
|-----------------------------------------|------------------------------------|------------|
| At 1 January 2020                       | 16,439                             | 16,439     |
| Profit for the year                     | 23,403                             | 23,403     |
| Total comprehensive income for the year | 23,403                             | 23,403     |
| At 31 December 2020 and 1 January 2021  | 39,842                             | 39,842     |
| Profit for the year                     | 19,704                             | 19,704     |
| Total comprehensive income for the year | 19,704                             | 19,704     |
| At 31 December 2021                     | 59,546                             | 59,546     |

## CENTRE FOR ISLAMIC GUIDANCE

### Notes to the financial statements Year ended 31 December 2021

#### 1. General information

The company is a private company limited by shares, registered in . The address of the registered office is 255-259 Commercial Road, London, E1 2BT.

#### 2. Statement of compliance

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

#### 3. Accounting policies

##### **Basis of preparation**

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

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

##### **Turnover**

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

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

##### **Taxation**

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

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)** **Year ended 31 December 2021**

#### **Tangible assets**

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

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

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

#### **Depreciation**

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

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

#### **Impairment**

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

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

#### **Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received.

Government grants are recognised using the accrual model and the performance model.

Under the accrual model, government grants relating to revenue are recognised on a systematic basis over the periods in which the company recognises the related costs for which the grant is intended to compensate. Grants that are receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs are recognised in income in the period in which it becomes receivable.

Grants relating to assets are recognised in income on a systematic basis over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income and not deducted from the carrying amount of the asset.

Under the performance model, where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

## CENTRE FOR ISLAMIC GUIDANCE

### Notes to the financial statements (continued)

Year ended 31 December 2021

#### **Financial instruments**

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

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

Debt instruments are subsequently measured at amortised cost.

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

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

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

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

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

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

#### **4. Profit before taxation**

Profit before taxation is stated after charging/(crediting):

|                                 | 2021 | 2020 |
|---------------------------------|------|------|
|                                 | £    | £    |
| Depreciation of tangible assets | 404  | 196  |

# CENTRE FOR ISLAMIC GUIDANCE

## Notes to the financial statements (continued) Year ended 31 December 2021

### 5. Tangible assets

|                            | Plant and<br>machinery | Fixtures,<br>fittings and<br>equipment | Total        |
|----------------------------|------------------------|----------------------------------------|--------------|
|                            | £                      | £                                      | £            |
| <b>Cost</b>                |                        |                                        |              |
| At 1 January 2021          | 620                    | 2,324                                  | 2,944        |
| Additions                  | 1,560                  | -                                      | 1,560        |
| <b>At 31 December 2021</b> | <b>2,180</b>           | <b>2,324</b>                           | <b>4,504</b> |
| <b>Depreciation</b>        |                        |                                        |              |
| At 1 January 2021          | 386                    | 1,448                                  | 1,834        |
| Charge for the year        | 273                    | 131                                    | 404          |
| <b>At 31 December 2021</b> | <b>659</b>             | <b>1,579</b>                           | <b>2,238</b> |
| <b>Carrying amount</b>     |                        |                                        |              |
| <b>At 31 December 2021</b> | <b>1,521</b>           | <b>745</b>                             | <b>2,266</b> |
| At 31 December 2020        | 234                    | 876                                    | 1,110        |

### 6. Creditors: amounts falling due within one year

|                 | 2021  | 2020  |
|-----------------|-------|-------|
|                 | £     | £     |
| Other creditors | 3,750 | 3,750 |

# CENTRE FOR ISLAMIC GUIDANCE

## Detailed income statement Year ended 31 December 2021

|                                  | 2021<br>£      | 2020<br>£      |
|----------------------------------|----------------|----------------|
| Turnover                         |                |                |
| Rent receivable                  | 76,365         | 73,793         |
| Donation                         | 3,941          | -              |
|                                  | <hr/> 80,306   | <hr/> 73,793   |
| Gross profit                     | <hr/> 80,306   | <hr/> 73,793   |
| Gross profit percentage          | 100.0%         | 100.0%         |
| Overheads                        |                |                |
| Administrative expenses          |                |                |
| Rent payable                     | (46,759)       | (41,829)       |
| Rates & Water                    | (1,013)        | (318)          |
| Insurance                        | (252)          | -              |
| Light and heat                   | (396)          | (2,367)        |
| Cleaning                         | (3,820)        | (3,795)        |
| Repairs and maintenance          | (2,366)        | (3,110)        |
| Printing, postage and stationery | (2,099)        | (1,356)        |
| Telephone                        | (295)          | (607)          |
| Travelling and entertainment     | (643)          | (590)          |
| Accountancy fees                 | -              | (450)          |
| Bank charges                     | (8)            | -              |
| General expenses                 | (411)          | (772)          |
| Charitable donations - type 1    | (2,136)        | -              |
| Depreciation of tangible assets  | (404)          | (196)          |
|                                  | <hr/> (60,602) | <hr/> (55,390) |
| Other operating income           |                |                |
| Government grants                | -              | 5,000          |
|                                  | <hr/> -        | <hr/> 5,000    |
| Operating profit                 | 19,704         | 23,403         |
| Operating profit percentage      | 24.5%          | 31.7%          |
| Profit before taxation           | <hr/> 19,704   | <hr/> 23,403   |



# Trustees' Annual Report for the period

|      |                   |             |              |    |                 |             |              |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
| From | Period start date |             |              | To | Period end date |             |              |
|      | Day<br>01         | Month<br>01 | Year<br>2021 |    | Day<br>31       | Month<br>12 | Year<br>2021 |

## Section A Reference and administration details

**Charity name** Centre for Islamic Guidance

**Other names charity is known by** Islamic Guidance Centre

**Registered charity number (if any)** 1151640

**Charity's principal address** (Third Floor)  
255-259 Commercial Road,  
London  
**Postcode** E1 2BT

### Names of the charity trustees who manage the charity

|    | Trustee name               | Office (if any)             | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Abul Kamal Moudood Hasan   |                             |                                   |                                                               |
| 2  | Abul Barakat Monawar Hasan | Centre for Islamic Guidance |                                   |                                                               |
| 3  | Abul Bayan Mohammad Hasan  |                             |                                   |                                                               |
| 4  |                            |                             |                                   |                                                               |
| 5  |                            |                             |                                   |                                                               |
| 6  |                            |                             |                                   |                                                               |
| 7  |                            |                             |                                   |                                                               |
| 8  |                            |                             |                                   |                                                               |
| 9  |                            |                             |                                   |                                                               |
| 10 |                            |                             |                                   |                                                               |
| 11 |                            |                             |                                   |                                                               |
| 12 |                            |                             |                                   |                                                               |
| 13 |                            |                             |                                   |                                                               |
| 14 |                            |                             |                                   |                                                               |
| 15 |                            |                             |                                   |                                                               |
| 16 |                            |                             |                                   |                                                               |
| 17 |                            |                             |                                   |                                                               |
| 18 |                            |                             |                                   |                                                               |
| 19 |                            |                             |                                   |                                                               |
| 20 |                            |                             |                                   |                                                               |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Company                              |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustees are elected from membership |

**Additional governance issues (Optional information)**

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

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

Trustees are appointed according to the vision of the charity from membership. Policies are in place to see over the correct appointment.

Charity's procedures and policies ensure the correct volunteers are selected to manage projects, work and teaching.

Policies and procedures are in place to ensure the compliance of the charity, volunteers and general public in all regards.

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

- 1) The charity aims to provide the general public the ability to empower themselves by educating them about social life. The charity provides the community with an open place to come and receive various community support and pastoral care.
- 2) The promotion of religious harmony for the benefit of the public by: A) Educating visitors, members, and the general public on the different religious beliefs including a distinct awareness of one's own religion's features/morals and their common ground in social and human life to promote good respect and relations between people of different faiths, cultures and theoretical dispositions. B) Promoting importance of education and knowledge, including mutual understanding and respect of the beliefs of different religious faiths and non-religious cultures of no faith.

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

The organisation aims to achieve its objectives by running an open community centre. It aims first and foremost to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the general public to come and learn various skills, the organisation also provides a platform for the unemployed to get into work.

Local youth also benefit from having an open area where they can come and make use of their time. A safe place where they can enjoy social activities and socialise by playing games, planning outdoor activities, attending workshops and seminars to help in building their lives (ie financial planning/strategy for young adults, educational and career support). The young adults are also given opportunities to take part in organising community events to help build their skills. Similarly, the organisation runs small focus groups for the elderly as to what they would like to see in the community and holds regular tea clubs and activities giving them a safe place to meet and interact with friends and meet new people.

The organisation also runs mediation services for families that have various difficulties in their family life. The centre runs drop-in sessions or by appointment for individuals to seek religious advice and where possible help reconcile depending the specific help they need. Where there is a need to sign-post to the relevant authorities, senior staff members have been trained to sign-post to the relevant departments areas of help in Tower Hamlets and beyond.

The centre has also made available to the public a small library and a centre for Arabic Language along with a community club to the public.

Language Courses in the evenings and weekends have been developed and facilitated throughout the year.

**Additional details of objectives and activities (Optional information)**

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

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

During holidays and festive periods including Religious Holidays, the centre holds public gatherings to bring in members of the public to promote the objects and to bring the community together in harmony and tolerance.

The centre offers a very small place of worship for local residents and commuting individuals alike.

Volunteers help with cleaning up and setting up the centre. They also bring in tea, coffee and sundries for the sessions.

Section D

Achievements and performance

**Summary of the main achievements of the charity during the year**

Continuation and improvement of educational services for adults:

1) Language courses

Student numbers began to resume back to numbers before the Pandemic, especially towards the latter part of 2021.

2) Islamic Education

Short courses on Islamic education have continued and are open to the public that have seen over 250+ attendees to the various short, and long-term courses. This includes both classes aimed at students 8-16 and 16 plus. The courses focus on social aspects of life and religion in the modern world and integrating into a pluralistic society.

**Courses began resuming back at the Centre.**

3) Work Related Opportunities

The centre offers the public the help to find work. This includes CV and interview workshops and helping find work experience. The organisation also offered work experience and volunteering opportunities as a stepping-stone into careers and important admin or project-based experience. Training in basic life skills and career advice is offered too.

**As people began to go back into studies and work the demand for educational and work related advice sessions increased very much.**

4) Youth Opportunities

The centre has a small youth group that has run with over 80 current youth enjoying the facilities available to them. The Youth Group gives opportunities to gain advice from professionals to nurture positive thinking and hard-working ethics to set high goals and achieve higher in education and develop their careers. There is strong effort to educate them about crime and drug prevention and general contribution to society with Islamic ethos and morals.

**The above activities were tailored to the situation with the pandemic.**

**Advice on online courses and personal development was given to young people, as they became more open to coming out and the 3<sup>rd</sup> inoculation was given – students wanted to meet and socialise much more than ever before.**

5) Mediation Services

The centre helped mediate family problems amongst many of whom are from Tower Hamlets. **This had increased due to the pandemic due people living together at home for long periods. Support was given through telephone/video conferencing, this continued throughout 2021.**

6) Guidance & furthering authentic Islamic Education

Many parents and enthusiastic students from the public who wish to learn about Islam and its correct teachings attend the drop-in advice sessions and lectures with the centre's instructors and advisors for advice on long term goals and aims.

This is one of the centre's core projects and achievements and the centre has had support from the local community for this service. **Advice sessions online and talks by our Imams and lectures were given on Islamic spirituality to deal with anxiety, depression and spiritual needs.**

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy on reserves is that the cash held at the centre on hand, is the reserve set in case of sudden emergencies. If, however, there would not be sufficient reserves, then the policy would be to go to the members of the public to fundraise on a large scale. As many of the local charities do this, we, currently at Centre of Islamic Guidance, are trying our utmost best to be self-sufficient and trying to avoid large scale public fundraising unless we see a project with CIG that can be of a huge benefit to the public or to achieve one of the wider charitable objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Most funding comes through both public donors and nominal charges for courses as well as lecture room, classrooms and hall hire from locals to help fund and run the centre.

Long-term standing orders have been set up to help maintain the centre.

A continued non-fixed amount of the budget was spent in modernising the interior and cleaning it once again this year, this must be done to keep the premises more appealing and pleasant to meet, learn, socialise and worship.

The centre raises funding through rent contribution from different local projects including StudySupport UK and Qlman Institute of Arabic Sciences and Personal Development Project.

## Section F

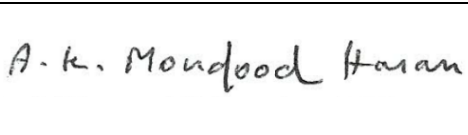
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                                                                                     |                                                                                      |
|-------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Signature(s)                        |  |  |
| Full name(s)                        | Abul Kamal Moudood Hasan                                                            | Abul Barakat Monawar Hasan                                                           |
| Position (eg Secretary, Chair, etc) | Trustee                                                                             | Trustee                                                                              |
| Date                                | 30/10/22                                                                            |                                                                                      |

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# Accounts

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# **MOHI & CO**

## **CHARTERED CERTIFIED ACCOUNTANTS**

98 Commercial Road, London E1 1NU Tel: 0207 488 4767. Fax: 0207 488 2497  
Email: [mohi92@aol.com](mailto:mohi92@aol.com)

Company registration number: 08326871

**CENTRE FOR ISLAMIC GUIDANCE**

**Unaudited financial statements**

**31 December 2020**

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Contents**

|                                   | <b>Page</b>   |
|-----------------------------------|---------------|
| Directors and other information   | <b>1</b>      |
| Directors report                  | <b>2</b>      |
| Accountants report                | <b>3</b>      |
| Statement of comprehensive income | <b>4</b>      |
| Statement of financial position   | <b>5 - 6</b>  |
| Statement of changes in equity    | <b>7</b>      |
| Notes to the financial statements | <b>8 - 11</b> |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Directors and other information**

**Directors** Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad  
Hasan

**Company number** 08326871

**Registered office** 255-259 Commercial Road  
London  
E1 2BT

**Business address** 255-259 Commercial Road  
London  
E1 2BT

**Accountants** Mohi & Co  
98 Commercial Road  
London  
E1 1NU

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Directors report** **Year ended 31 December 2020**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2020.

#### **Directors**

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

Mr Abul Barakat Monawar Hasan  
Mr Abul Kamal Moudood Hasan  
Mr. Abul Bayan Mohammad Hasan

#### **Small company provisions**

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

This report was approved by the board of directors on 20 September 2021 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'Abul Barakat Monawar Hasan', with a long horizontal stroke extending to the right.

Mr Abul Barakat Monawar Hasan  
Director

**CENTRE FOR ISLAMIC GUIDANCE**

**Report to the board of directors on the preparation of the**  
**unaudited statutory financial statements of CENTRE FOR ISLAMIC GUIDANCE**  
**Year ended 31 December 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2020 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Mohi & Co  
Chartered Certified Accountants

98 Commercial Road  
London  
E1 1NU

20 September 2021

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of comprehensive income**  
**Year ended 31 December 2020**

|                                                                     | Note     | 2020<br>£     | 2019<br>£  |
|---------------------------------------------------------------------|----------|---------------|------------|
| Turnover                                                            |          | 73,793        | 67,085     |
| Cost of sales                                                       |          | -             | -          |
| Administrative expenses                                             |          | (55,390)      | (66,838)   |
| Other operating income                                              |          | 5,000         | -          |
| <b>Operating profit</b>                                             |          | <b>23,403</b> | <b>247</b> |
| <b>Profit before taxation</b>                                       | <b>4</b> | <b>23,403</b> | <b>247</b> |
| Tax on profit                                                       |          | -             | -          |
| <b>Profit for the financial year and total comprehensive income</b> |          | <b>23,403</b> | <b>247</b> |

All the activities of the company are from continuing operations.

**Company registration number: 08326871**

The notes on pages 8 to 11 form part of these financial statements.

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Statement of financial position** **31 December 2020**

|                                                       | Note | 2020<br>£ | £      | 2019<br>£ | £      |
|-------------------------------------------------------|------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |      |           |        |           |        |
| Tangible assets                                       | 5    | 1,110     |        | 1,306     |        |
|                                                       |      |           | 1,110  |           | 1,306  |
| <b>Current assets</b>                                 |      |           |        |           |        |
| Cash at bank and in hand                              |      | 42,482    |        | 18,433    |        |
|                                                       |      | 42,482    |        | 18,433    |        |
| <b>Creditors: amounts falling due within one year</b> | 6    | (3,750)   |        | (3,300)   |        |
| <b>Net current assets</b>                             |      |           | 38,732 |           | 15,133 |
| <b>Total assets less current liabilities</b>          |      |           | 39,842 |           | 16,439 |
| <b>Net assets</b>                                     |      |           | 39,842 |           | 16,439 |
| <b>Capital and reserves</b>                           |      |           |        |           |        |
| Profit and loss account                               |      |           | 39,842 |           | 16,439 |
| <b>Shareholders funds</b>                             |      |           | 39,842 |           | 16,439 |

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

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

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of financial position (continued)**

**31 December 2020**

These financial statements were approved by the board of directors and authorised for issue on 20 September 2021, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Barakat', with a long horizontal flourish extending to the right.

Mr Abul Barakat Monawar Hasan  
Director

The notes on pages 8 to 11 form part of these financial statements.

**CENTRE FOR ISLAMIC GUIDANCE**

**Statement of changes in equity**  
**Year ended 31 December 2020**

|                                         | Profit and<br>loss<br>account<br>£ | Total<br>£ |
|-----------------------------------------|------------------------------------|------------|
| At 1 January 2019                       | 16,192                             | 16,192     |
| Profit for the year                     | 247                                | 247        |
| Total comprehensive income for the year | 247                                | 247        |
| At 31 December 2019 and 1 January 2020  | 16,439                             | 16,439     |
| Profit for the year                     | 23,403                             | 23,403     |
| Total comprehensive income for the year | 23,403                             | 23,403     |
| At 31 December 2020                     | 39,842                             | 39,842     |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements**

#### **Year ended 31 December 2020**

#### **1. General information**

The company is a private company limited by shares, registered in . The address of the registered office is 255-259 Commercial Road, London, E1 2BT.

#### **2. Statement of compliance**

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

#### **3. Accounting policies**

##### **Basis of preparation**

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

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

##### **Turnover**

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

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

##### **Taxation**

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

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

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

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)** **Year ended 31 December 2020**

#### **Tangible assets**

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

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

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

#### **Depreciation**

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

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

#### **Impairment**

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

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

#### **Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received.

Government grants are recognised using the accrual model and the performance model.

Under the accrual model, government grants relating to revenue are recognised on a systematic basis over the periods in which the company recognises the related costs for which the grant is intended to compensate. Grants that are receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs are recognised in income in the period in which it becomes receivable.

Grants relating to assets are recognised in income on a systematic basis over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income and not deducted from the carrying amount of the asset.

Under the performance model, where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Notes to the financial statements (continued)** **Year ended 31 December 2020**

#### **Financial instruments**

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

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

Debt instruments are subsequently measured at amortised cost.

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

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

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

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

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

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

#### **4. Profit before taxation**

Profit before taxation is stated after charging/(crediting):

|                                 | <b>2020</b> | <b>2019</b> |
|---------------------------------|-------------|-------------|
|                                 | <b>£</b>    | <b>£</b>    |
| Depreciation of tangible assets | 196         | 231         |

# CENTRE FOR ISLAMIC GUIDANCE

## Notes to the financial statements (continued) Year ended 31 December 2020

### 5. Tangible assets

|                                        | Plant and<br>machinery | Fixtures,<br>fittings and<br>equipment | Total |
|----------------------------------------|------------------------|----------------------------------------|-------|
|                                        | £                      | £                                      | £     |
| <b>Cost</b>                            |                        |                                        |       |
| At 1 January 2020 and 31 December 2020 | 620                    | 2,324                                  | 2,944 |
| <b>Depreciation</b>                    |                        |                                        |       |
| At 1 January 2020                      | 345                    | 1,293                                  | 1,638 |
| Charge for the year                    | 41                     | 155                                    | 196   |
| At 31 December 2020                    | 386                    | 1,448                                  | 1,834 |
| <b>Carrying amount</b>                 |                        |                                        |       |
| At 31 December 2020                    | 234                    | 876                                    | 1,110 |
| At 31 December 2019                    | 275                    | 1,031                                  | 1,306 |

### 6. Creditors: amounts falling due within one year

|                 | 2020  | 2019  |
|-----------------|-------|-------|
|                 | £     | £     |
| Other creditors | 3,750 | 3,300 |

## **CENTRE FOR ISLAMIC GUIDANCE**

### **Detailed income statement** **Year ended 31 December 2020**

|                                    | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|------------------------------------|-------------------------|-------------------------|
| <b>Turnover</b>                    |                         |                         |
| Other income                       | 73,793                  | 67,085                  |
|                                    | <hr/> 73,793            | <hr/> 67,085            |
| <b>Gross profit</b>                | <hr/> 73,793            | <hr/> 67,085            |
| <b>Gross profit percentage</b>     | 100.0%                  | 100.0%                  |
| <b>Overheads</b>                   |                         |                         |
| <b>Administrative expenses</b>     |                         |                         |
| Rent payable                       | (41,829)                | (61,352)                |
| Rates & Water                      | (318)                   | (292)                   |
| Insurance                          | -                       | (207)                   |
| Light and heat                     | (2,367)                 | (554)                   |
| Cleaning                           | (3,795)                 | (216)                   |
| Repairs and maintenance            | (3,110)                 | (572)                   |
| Printing, postage and stationery   | (1,356)                 | (835)                   |
| Telephone                          | (607)                   | (435)                   |
| Hire of equipment                  | -                       | (771)                   |
| Travelling and entertainment       | (590)                   | -                       |
| Accountancy fees                   | (450)                   | (450)                   |
| General expenses                   | (772)                   | (923)                   |
| Depreciation of tangible assets    | (196)                   | (231)                   |
|                                    | <hr/> (55,390)          | <hr/> (66,838)          |
| <b>Other operating income</b>      |                         |                         |
| Government grants                  | 5,000                   | -                       |
|                                    | <hr/> 5,000             | <hr/> -                 |
| <b>Operating profit</b>            | 23,403                  | 247                     |
| <b>Operating profit percentage</b> | 31.7%                   | 0.4%                    |
| <b>Profit before taxation</b>      | <hr/> 23,403            | <hr/> 247               |





# Trustees' Annual Report for the period

|      |                   |             |              |    |                 |             |              |
|------|-------------------|-------------|--------------|----|-----------------|-------------|--------------|
| From | Period start date |             |              | To | Period end date |             |              |
|      | Day<br>01         | Month<br>01 | Year<br>2020 |    | Day<br>31       | Month<br>12 | Year<br>2020 |

## Section A Reference and administration details

Charity name Centre for Islamic Guidance

Other names charity is known by Islamic Guidance Centre

Registered charity number (if any) 1151640

Charity's principal address (Third Floor)

255-259 Commercial Road,

London

Postcode

E1 2BT

### Names of the charity trustees who manage the charity

|    | Trustee name               | Office (if any)             | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Abul Kamal Moudood Hasan   |                             |                                   |                                                               |
| 2  | Abul Barakat Monawar Hasan | Centre for Islamic Guidance |                                   |                                                               |
| 3  | Abul Bayan Mohammad Hasan  |                             |                                   |                                                               |
| 4  |                            |                             |                                   |                                                               |
| 5  |                            |                             |                                   |                                                               |
| 6  |                            |                             |                                   |                                                               |
| 7  |                            |                             |                                   |                                                               |
| 8  |                            |                             |                                   |                                                               |
| 9  |                            |                             |                                   |                                                               |
| 10 |                            |                             |                                   |                                                               |
| 11 |                            |                             |                                   |                                                               |
| 12 |                            |                             |                                   |                                                               |
| 13 |                            |                             |                                   |                                                               |
| 14 |                            |                             |                                   |                                                               |
| 15 |                            |                             |                                   |                                                               |
| 16 |                            |                             |                                   |                                                               |
| 17 |                            |                             |                                   |                                                               |
| 18 |                            |                             |                                   |                                                               |
| 19 |                            |                             |                                   |                                                               |
| 20 |                            |                             |                                   |                                                               |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Company                              |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Trustees are elected from membership |

**Additional governance issues (Optional information)**

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

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

Trustees are appointed according to the vision of the charity from membership. Policies are in place to see over the correct appointment.

Charity's procedures and policies ensure the correct volunteers are selected to manage projects, work and teaching.

Policies and procedures are in place to ensure the compliance of the charity, volunteers and general public in all regards.

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

- 1) The charity aims to provide the general public the ability to empower themselves by educating them about social life. The charity provides the community with an open place to come and receive various support.
- 2) The promotion of religious harmony for the benefit of the public by: A) Educating visitors, members, and the general public on the different religious beliefs including a distinct awareness of one's own religion's features/morals and their common ground in social and human life to promote good respect and relations between people of different faiths, cultures and theoretical dispositions. B) Promoting importance of education and knowledge, including mutual understanding and respect of the beliefs of different religious faiths and non-religious cultures of no faith.

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

The organisation aims to achieve its objectives by running an open community centre. It aims first and foremost to provide educational support for both adults and teenagers so that they can use these skills to have a better quality of life. By having a community centre as a hub for the general public to come and learn various skills, the organisation also provides a platform for the unemployed to get into work.

Local youth also benefit from having an open area where they can come and make use of their time. A safe place where they can enjoy social activities and socialise by playing games, planning outdoor activities, attending workshops and seminars to help in building their lives (ie financial planning/strategy for young adults, educational and career support). The young adults are also given opportunities to take part in organising community events to help build their skills. Similarly, the organisation runs small focus groups for the elderly as to what they would like to see in the community and holds regular tea clubs and activities giving them a safe place to meet and interact with friends and meet new people.

The organisation also runs mediation services for families that have various difficulties in their family life. The centre runs drop-in sessions or by appointment for individuals to seek religious advice or even try and reconcile depending the specific help they need. Where there is a need to sign-post to the relevant authorities, senior staff members have been trained to sign-post to the relevant authorities.

The centre has also made available to the public a small library and a centre for Arabic Language along with a community club to the public.

Language Courses in the evenings and weekends have been developed and facilitated throughout the year.

## Additional details of objectives and activities (Optional information)

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

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

During holidays and festive periods including Religious Holidays, the centre holds public gatherings to bring in members of the public to promote the objects and to bring the community together in harmony and tolerance.

The centre offers a very small place of worship for local residents and commuting individuals alike.

Volunteers help with cleaning up and setting up the centre. They also bring in tea, coffee and sundries for the sessions.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Continuation and improvement of new educational services for adults include:

Language courses

Student numbers were around the same numbers as before, **however courses were provided via Zoom due to the coronavirus pandemic and lockdowns.**

Islamic Education

Short courses on Islamic education have continued and are open to the public that have seen over 250+ attendees to the various short, and long-term courses. This includes both classes aimed at students 8-16 and 16 plus. The courses focus on social aspects of life and religion in the modern world and integrating into a pluralistic society.

**Courses were provided via Zoom due to the coronavirus pandemic and lockdowns.**

Work Related Opportunities

The centre offers the public the help to find work. This includes CV and interview workshops and helping find work experience. The organisation also offered work experience and volunteering opportunities as a stepping-stone into careers and important admin or project based experience. Training in basic life skills and career advice is offered too.

**This service was severely affected.**

Youth Opportunities

The centre has a small youth group that has run with over 60 current youth enjoying the facilities available to them. The Youth Group gives opportunities to gain advice from professionals to nurture positive thinking and hard-working ethics to set high goals and achieve higher in education and develop their careers. There is strong effort to educate them about crime and drug prevention and general contribution to society with Islamic ethos and morals.

**The above activities were tailored to the situation with the pandemic.**

**Advice on online courses and development was given to youth, however activities in person were near zero.**

Mediation Services

The centre helped mediate family problems amongst many of whom are from Tower Hamlets. **This had increased due to the pandemic due people living together at home for long periods. Support was given through telephone/video conferencing.**

SweetEid Project

**Unfortunately this project could not go ahead.**

Guidance & furthering authentic Islamic Education

Many parents and enthusiastic students from the public who wish to learn about Islam and its correct teachings attend the drop-in advice sessions and lectures with the centre's instructors and advisors for advice on long term goals and aims.

This is one of the centre's core projects and achievements and the centre has had support from the local community for this service. **Advice sessions online and talks by our Imams and lectures were given on Islamic spirituality to deal with anxiety, depression and spiritual needs.**

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy on reserves is that the cash held at the centre on hand, is the reserve set in case of sudden emergencies. If however, there would not be sufficient reserves, then the policy would be to go to the members of the public to fundraise on a large scale. As many of the local charities do this, we, currently at Centre of Islamic Guidance, are trying our utmost best to be self-sufficient and trying to avoid large scale public fundraising unless we see a project with CIG that can be of a huge benefit to the public or to achieve one of the wider charitable objects.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Most funding comes through both public donors and nominal charges for courses along with lecture room, classrooms and hall hire from locals to help fund and run the centre.

Long-term standing orders have been set up to help maintain the centre.

A continued non-fixed amount of the budget was spent in modernising the interior and cleaning it once again this year, this must be done to keep the premises more appealing and pleasant to meet, learn, socialise and worship.

During the pandemic some way of rent relief was given which helped us raise more funds from our small income.

The centre raises funding through rent contribution from different local projects including StudySupport UK and Qlman Institute of Arabic Sciences.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

|                                     |                          |                                                                                      |
|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------|
| Signature(s)                        | A. K. Moudood Hasan      |  |
| Full name(s)                        | Abul Kamal Moudood Hasan | Abul Barakat Monawar Hasan                                                           |
| Position (eg Secretary, Chair, etc) | Trustee                  | Trustee                                                                              |
| Date                                | 30/10/21                 |                                                                                      |