

Charity registration number
1152179

Billericay Wickford Basildon Muslim Centre

Annual Report & Financial Statements

30 September 2025

BILLERICAY WICKFORD BASILDON MUSLIM CENTRE

ANNUAL REPORT OF THE TRUSTEES

For The Year Ended 30 September 2025

The Trustees present their report with the financial statements of the Charity for the year ended 30th September 2025. The Trustees have adopted the provisions of the Statement of Provisions (SORP) "Accounting and Reporting by Charities" issued in March 2005.

The charity was founded on 24th May 2013 as a registered charity with the Charity Commission for England and Wales. The Charity was established under a Memorandum of Association, which established the objects and powers of the charitable company, and is governed under its Articles of Association.

The Trustees form the managing committee, whose members are elected and appointed at the Annual General Meeting.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity Number

1152179

Principal Address

30 The Pines
Laindon
BASILDON
Essex
SS15 4DW

Trustees

Mr. Shahab Uddin (Chairman)
Mr. Mohammed Hannan
Mr. Shah Mannan
Mr. Abul Bashar
Mr. Mohammed Malik Hassan
Mr. Mohammed Faruk Miah
Mr. Mashuk Miah
Mr. Mohammed Abdul Hannan

STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a Deed of Trust, and constitutes a Charitable Incorporated Organisation (CIO).

Risk Management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objections and Aims

The Charity is established to advance the Islamic faith for the benefit of the public in the vicinity of **Billericay, Wickford, and BASILDON** in accordance with the Statement of Faith by providing facilities for worship and prayer, religious education, conducting religious ceremonies, celebrating religious festivals, outreach and pastoral care in the local community.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives.

ORGANISATIONAL AND DECISION-MAKING STRUCTURE

All organisation and decision-making are made by the Trustees at regular trustee meetings. All decisions are made by majority vote.

OBJECTIVES AND ACTIVITIES

Relationships with Other Charities

The Charity is not affiliated with any other charities.

REVIEW OF PROGRESS AND ACHIEVEMENT

As part of the advancement of the Islamic faith for the benefit of the public, the charity organises weekly Friday Jumma prayer at Steeple View Memorial Hall, Basildon SS15 4EQ, where about 150 worshipers gather to perform the Jumma prayer.

FINANCIAL REVIEW

Reserves Policy

The attached financial statements show the current state of the finances for the Charity, which the Trustees consider to be strong.

The Charity's policy on reserves is to aim to maintain adequate funding to enable the continuance of the Charity for a minimum of three months.

Donation cheques should be made payable to **BILLERICAY WICKFORD BASILDON MUSLIM CENTRE**.

PLANS FOR THE FUTURE

The Trustees' future plans are to ensure that the Charity has the facilities and funding to continue with its much-needed work in the advancement of the Islamic Faith for the public in the area mentioned above.

Responsibilities of the Board of Trustees/ Management Committee

The charity commission requires the Management Committee to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing those financial statements, the Management Committee should follow best practice and

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011, Memorandum and Articles of Association, and Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the provisions of the Statement of Provisions (SORP) "Accounting and Reporting by Charities" issued in March 2005. The Management Committee is also responsible for safeguarding the assets of the charitable company and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Board of Trustees/Members of the Management Committee

Members of the Management Committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report, are set out on page 1

Independent Examiners

Accountax Associates Ltd is appointed as the charitable company's independent examiners during the year and has expressed its willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Approved by the Board of Trustees on 2 Feb. 2026 and signed on its behalf by:

ON BEHALF OF THE TRUSTEES

.....

Mr. Shahab Uddin - Chairman

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BILLERICAY WICKFORD BASILDON MUSLIM CENTRE

On accounts for the year
ended

30.09.2025

Charity no
(if any)

1152179

Set out on pages

CC16a 1 to 2

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/02/2026

Name:

Accountax Associates Ltd

Relevant professional

Association of Accounting Technicians.

16

qualification(s) or body
(if any):

AAT

Address:

Charles House
Denbigh Road
Essex, SS15 6PY

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

Billericay Wickford Basildon Muslim Centre
Statement of financial activities
for the year ended 30 September 2025

	2025	2024
	£	£
Incoming resources	59,283	18,650
Resources expended	(9,651)	(5,760)
Net income/(expenditure) before investment gains/(losses)	49,632	12,890
<i>Net movement in funds</i>	<u>49,632</u>	<u>12,890</u>

Billericay Wickford Basildon Muslim Centre
Charity number: 1152179
Statement of assets and liabilities
as at 30 September 2025

	2025 £	2024 £
Current assets	293,928	211,296
Net current assets	293,928	211,296
Total assets less current liabilities	293,928	211,296
Creditors: amounts falling due after more than one year	(33,000)	-
Total net assets or (liabilities)	<u>260,928</u>	<u>211,296</u>
Funds and reserves	<u>260,928</u>	<u>211,296</u>

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 105) (effective 1 January 2015).



Shahab Uddin
Chairman

Approved by the board on 2 February 2026

Billericay Wickford Basildon Muslim Centre
Detailed statement of financial activities
for the year ended 30 September 2025

	2025	2024
	£	£
Incoming resources		
Donation	59,283	18,650
Resources expended		
Premises costs:		
Rent	1,380	1,870
Managing expenses	4,160	3,890
	5,540	5,760
Legal and professional costs:		
Other legal and professional	4,111	-
	4,111	-
	9,651	5,760

Billericay Wickford Basildon Muslim Centre
Detailed statement of assets and liabilities
as at 30 September 2025

	2025	2024
	£	£
Current assets		
Other debtors	70,000	70,000
Bank - Lloyds	223,928	141,296
	<u>293,928</u>	<u>211,296</u>
Creditors: amounts falling due after more than one year		
Other creditors	<u>33,000</u>	<u>-</u>
<i>Total net assets or (liabilities)</i>	<u>260,928</u>	<u>211,296</u>
Funds and reserves		
Brought forward	211,296	198,406
Net movement in funds	49,632	12,890
	<u>260,928</u>	<u>211,296</u>

-