



# WEST LONDON ISLAMIC CULTURAL CENTRE

CHARITY REGISTERED NUMBER: 1155992

## **TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 December 2021

Charity no. 1155992

E: [info@wlicc.org](mailto:info@wlicc.org)

7 Bridges Place, Fulham,

London SW6 4HW

P: 020 7471 8260

W: [www.wlicc.org](http://www.wlicc.org)

<b>Topic</b>	<b>Page</b>
Chair's Message	3
Manager's Report	4-5
Trustee Report	6
Legal and administrative information	7
Who are we?	8
Our objectives and vision	9
A summary of main services	10
Structure	11
Departments work, activities and achievements	12-30
Statement of Trustee's and Director's responsibilities	31
Risk Management	32
Plans for Future	33
Structure, Governance and Management	34-35
Financial Review	36-37
Independent Examiner's report	38
Accounts	39-48

## CHAIR'S MESSAGE

It brings me great pleasure to have been a part of the West London Cultural Centre once more (WLICC). As trustees, we have admired the staff's dedication and hard work. This has been a really difficult time for us as a charity. With the post-COVID19 consequences still affecting individuals, we have gradually tried to restore normalcy



We firstly thank Allah (God) Almighty and then our staff and the community without whose support we would not have been able to continue our good work and the recovery process. Our core activities slowly returned back to normal in a step by step fashion with the easing of the restrictions.

The WLICC continues to aim to be a pioneer in the establishment of a true Islamic community Centres in every sense of the word serving the diverse community in its widest sense possible.

Furthermore, my fellow trustees have played an active role in leading, steering and advising, and I am grateful for their considerable knowledge. I would also like to thank all the heads of departments without whom the charity could not have functioned effectively.

We plan to continue to further the work of the Mosque, by raising the standards of delivery of our services and events. The post covid phase is an opportunity to get the community back on track and create a healing and spiritually elevating environment.

A handwritten signature in blue ink, appearing to read 'Abdullah Al-Bagieh'.

**Abdullah Al-Bagieh**

**Chair, Board of Trustees**

## MANAGER'S REPORT

I have the pleasure of presenting this report to the trustees of the West London Islamic Cultural Centre for another year. This Trustee Annual and Accounts Report cover the period ending 31<sup>st</sup> December 2021 in which I have planned, supervised and directed activities during this challenging period.

We started the year in the midst of the COVID19 pandemic with staff on Furlough up until September 2021. Towards the end of 2020 we were giving out guideline for those who were in vulnerable groups to shield. Social distancing was in place, and guideline to wear masks, wash hands and to bring prayers mats were in the place.

As the news spread of the Covid19 virus getting under control, we slowly eased the rules as directed by the government guidelines.

The timeline of events was as follows:

- We continued to have two Friday prayers to crowd intensity and to allow to manage social distancing better.
- Online activities and classes continued, and various online competitions were conducted for the youth.
- Our Friday prayers were live streamed on our Youtube channel to allow people to keep connected to the Mosque, and provide the critical spiritual support.
- We facilitated in February a pop-up Covid vaccination clinic.
- Organised talks focussing on mental wellbeing.
- We organised a Quran recitation gathering with social distancing that took place weekly.
- Ramadhan was a period that allowed people to return back to the Mosque, again in a controlled manner keeping social distancing rules.
- As more visitors came to the Mosque we carried out deep cleaning in April.
- We facilitated and worked with Ramadan Radio – London, and provided them with a base to broadcast from.
- In April, during the month of Ramadhan, rules were produced to make sure people were careful with interaction, with the aim to minimise and spread of the covid19 virus.
- To further reduce the crowd intensity on Fridays, we added a further prayer, now having the option for people to attend one of the three prayers.
- Our night prayers were live streamed with many watching every night.
- We started our boiler campaign – to replace our current old boiler.
- My team and I were constantly involved in informing the community of the spread of this deadly virus and also placed rules in the Mosque in order to follow local authority guidelines.

I feel we have done well in this extraordinary turn of events. The limited staff (as many were on Furlough), and volunteers have been amazing. As a centre that relies on local donations and trustees support we had

been hit very hard over the past year, however with the Friday collections donations started to increase. The financial challenges are still immense and we continue to work hard and plan carefully so that the community needs are provided for in the best way possible.



**Mr Imran Asif, PGDES(Oxon) MSc(Oxon)**

**General Manager**

## TRUSTEES' REPORT

This is the 2021 annual report of the Trustees of West London Islamic Cultural Centre. It is presented together with a Trustees' Responsibilities Statement, the Independent Examiner's Report, and the financial statements for the year ended 31 December 2021. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Our trustees review the aims, objectives and activities of the West London Islamic Cultural Centre each year. This report highlights what we, at West London Islamic Cultural Centre, have achieved the outcomes of our work during this reporting period. The trustees report on the success of each key activity and the benefits gained by those groups of people West London Islamic Cultural Centre was set up to help. The review also enables our trustees to ensure West London Islamic Cultural Centre's aims, objectives, values and activities remain focused on its stated purpose.

## Legal and Administrative Information

### **West London Islamic Cultural Centre is a registered charity**

Date formed and registered as a charity: 1 November 2013

Website: [www.wlicc.org](http://www.wlicc.org)

### **Board of Trustees**

Abdullah Nasir Al-Bagieh (Chair)	Appointed 20-12-2013
Hussain Takheroubt (Trustee)	Appointed 11-01-2016
Salah Taifoor (Trustee)	Appointed 01-09-2016

### **Registered Office**

7 Bridges Place  
Parsons Green  
Fulham, SW6 4HW

### **Principal Office**

7 Bridges Place,  
London SW6 4HW

### **Bankers**

Cashplus  
6, London Wall,  
London  
EC2Y 5EB

### **Independent Examiner**

HRHS Accountancy  
41 Revere Way,  
Epsom, United Kingdom, KT19 9RQ

### Section 3. Who Are We?

The West London Islamic Cultural Centre is located in the heart of the vibrant multi-ethnic, multicultural borough of Hammersmith and Fulham. The Centre exists to provide spiritual guidance for the Muslim community in general and Hammersmith and Fulham in particular. The Centre also has a profound position for the local community as it provides a community hub that facilitates for the social, cultural, educational and recreational needs of the local community. In the last few years, in particular, the Centre has become an integral part of the local community. It has managed to build and strengthen ever-growing and lasting relationships with neighbours by effectively engaging in all activities that advocates for the rights of the local community. As a result, we have managed to convey the message of Islam as a faith that is not only peaceful, but also positively cohesive and beneficial to the wider British society.

Currently, the Centre holds five daily prayers in congregation, organizes Islamic lectures, youth programmes, and runs Quran memorisation classes for children and adults. We also provide year-round activities and services and commit to helping the needy. As we look to the future, we plan to invest projects that aim to support the growth and development of our young people to contribute effectively to enhancing the environment in which we live.



## Section 4. OUR OBJECTIVES & VISION:

### Our main objective

To guide the Muslims of the UK towards practising Islam, preserving their identity and presenting the correct understanding of Islam to the wider society.

*What do we mean?*

#### ***Preserve***

To preserve the Muslim identity by providing Islamic educational services tailored for youth, women and the local community.

#### ***Guide***

To guide Muslims towards the straight path of Islam and engage with non-Muslims through our community activities.

#### ***Develop***

To develop a Muslim community that enriches wider society through a range of activities.

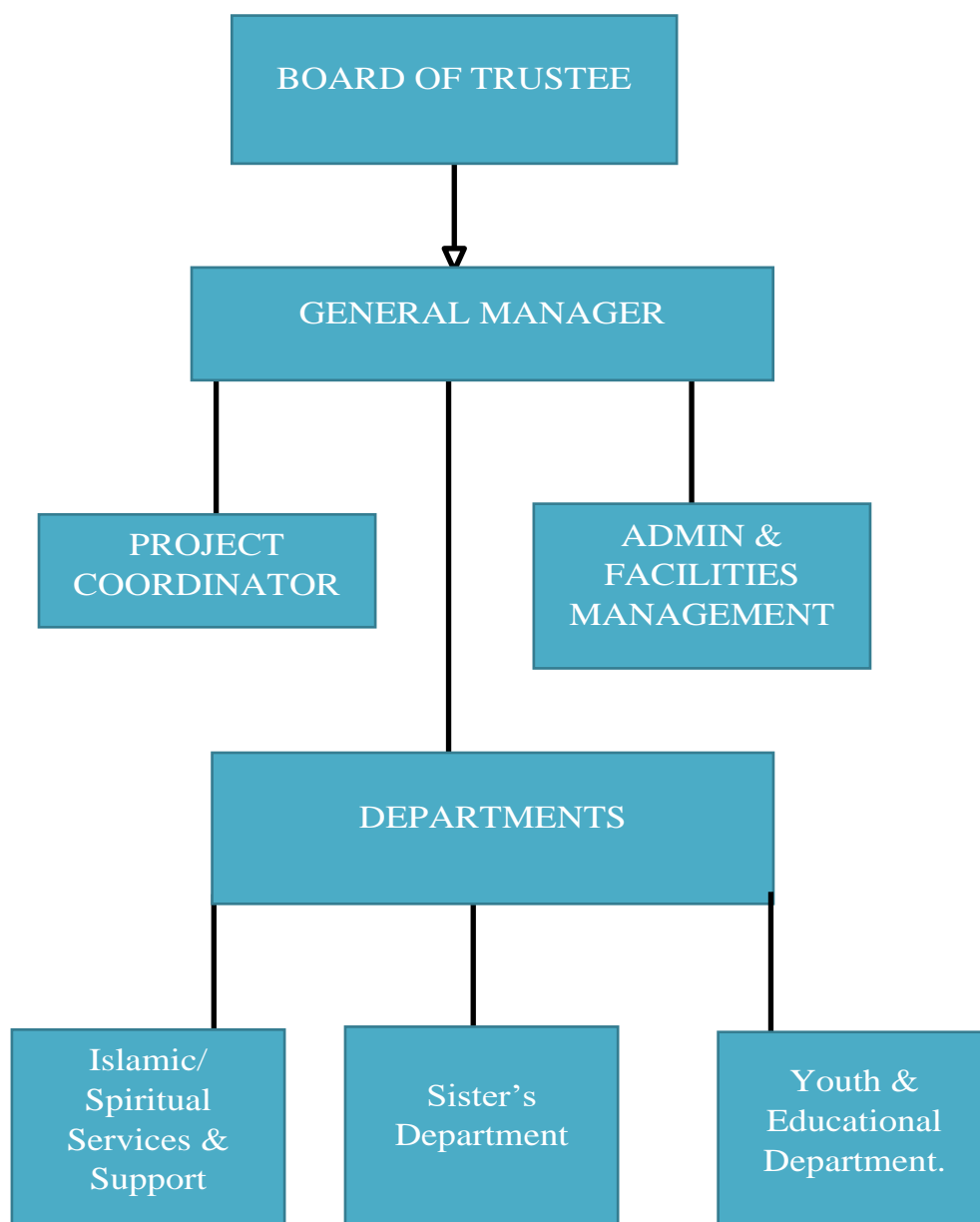
### Our Vision:

- To become an active and vibrant Islamic Centre and a role model.
- To assist Muslims, preserve their Islamic identity and heritage.
- To develop a Muslim community that enriches wider British society

## Section 5. A SUMMARY OF MAIN SERVICES

- We have provided a secure and safe place for worship where we host the five daily prayers often followed by a lecture or a discussion. - pre- covid19, and then online there after
- Counselling for a variety of issues related to spiritual and Islamic ruling matters.
- Matrimonial services; administering the solemnisation of marriage rites
- Friday congregational prayers, both in Arabic and English.
- Quran memorisation lessons for young people, Quran College for woman, lectures and seminars; mostly online with the COVID19 crisis and then in the mosque subsequently.
- Youth programmes and activities for boys & girls -talks, workshops - mostly online with the COVID19 crisis, and then activities in the youth centre and trip where it was possible
- Lectures and seminars by distinguished Imams and scholars. I person then mostly online with the COVID19 crisis, and some classes in the Mosque as the restrictions eased.
- Social welfare – outreach support services, food bank, visiting the sick, helping the destitute via Zakat (charity) support.
- Cooperating with neighbours and working on shared values and objectives. Proving support for the vulnerable during the lockdown periods and during the easing of restrictions phase.

## Section 6. Structure, Governance and Management



## Section 7 Department work, activities and achievements

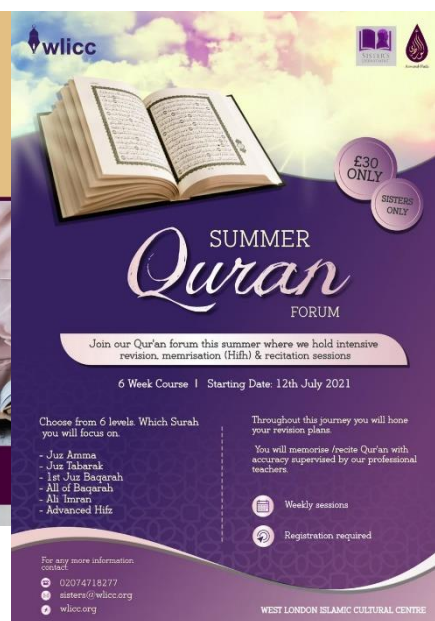
### 7.1 Sisters Department

The Sisters Quran College was established more than 13 years ago, to serve the holy Quran and act as a means to connect Muslim sisters to the Quran. Our aim is to connect all Muslim sisters to the Qur'an by providing unique educational techniques which integrate the value and the influence of the Qur'an in their lives and enable them to become excellent reciters, prepared to pass on their teaching to future generations. The college has a structured programme for Qur'anic education. Students are assessed according to the levels to ensure that all abilities are catered for.

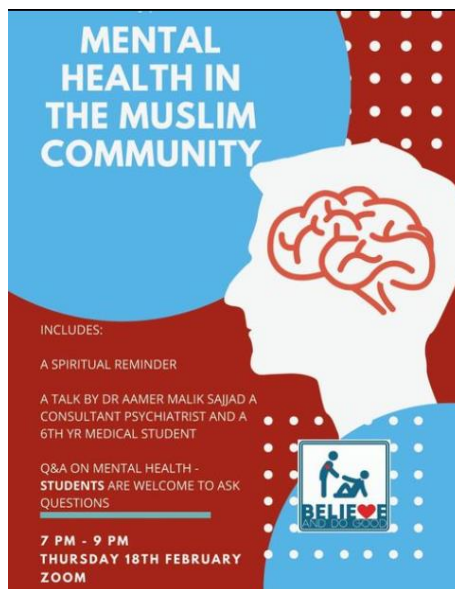
Our main programme which offers sisters the chance to learn correct Quran reading techniques and offers them lessons on memorising the whole Quran. This was a successful and well-attended programme, and we have had some great feedback from the students. In total we have 250 students split into 23 groups with 14 teachers.

We also offer the following courses: Arabic for Quran we have about 30 students currently and a Sunday circle, which is free and open to the community. A mixture of young sisters and adults enjoy the opportunity, in the masjid, every Sunday to learn about and read the Book of Allah.

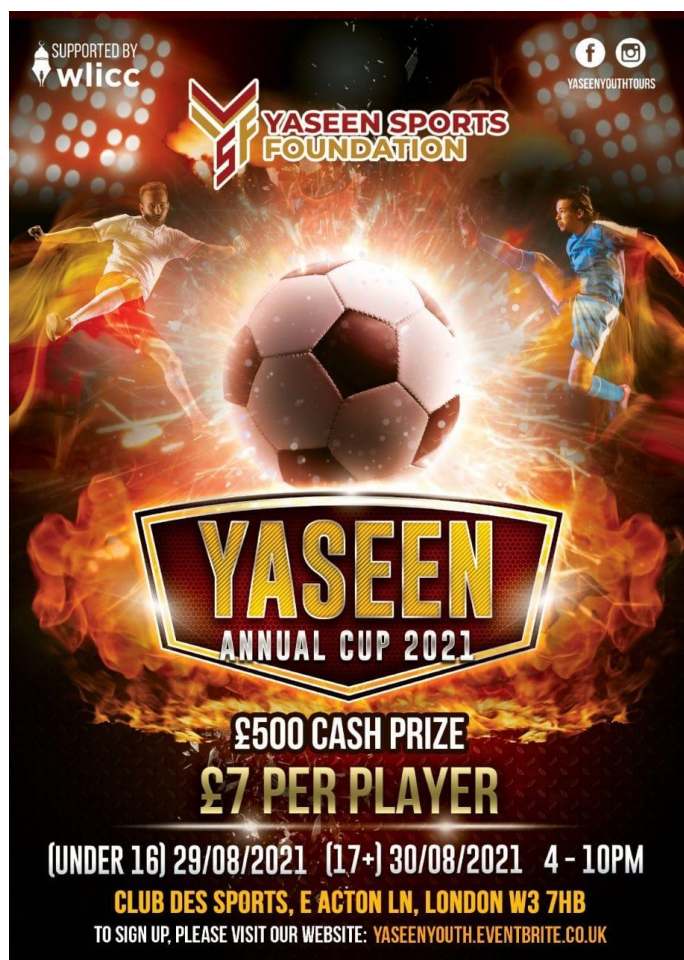
As the Covid19 crisis unfolded we moved out lessons online and continued with supporting and teaching our students, when the restrictions started to ease we were able to invite students into the centre, while implementing the social distancing rules.



We held a successful event on 18<sup>th</sup> February about Mental Health and being successful. This was before the COVID19 crisis events unfolded.



Below are a list of events and activities that we carried out during 2021







www.wlicc.org

## تربية الأبناء .. مسؤولية من ؟

يوم السبت من كل أسبوع

تاريخ 19 ديسمبر 2020

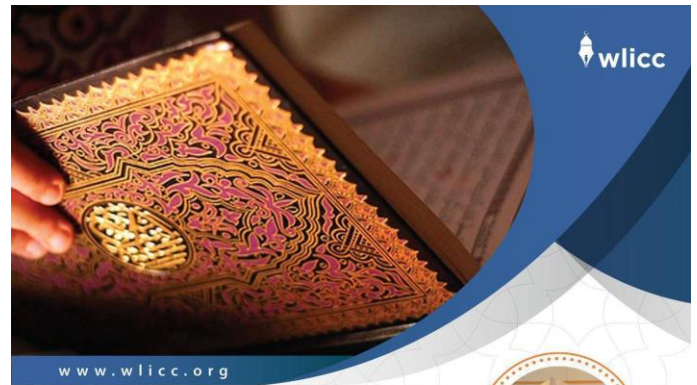
الساعة 6 مساءً بتوقيت لندن

الساعة 9 مساءً بتوقيت مكة المكرمة



د. يوسف صوالحه  
أستاذ جامعي - إعلامي

West London Centre مركز غرب لندن



www.wlicc.org

## الإعجاز العلمي في القرآن الكريم

يوم الأربعاء من كل أسبوع

تاريخ 16 ديسمبر 2020

الساعة 1 ظهراً بتوقيت لندن

الساعة 4 عصرًا بتوقيت مكة المكرمة



الأستاذ الدكتور مصطفى مسلم  
رئيس جامعة الزهراء - تركيا  
أستاذ التفسير وعلوم القرآن

West London Centre مركز غرب لندن



www.wlicc.org

## تفسير الرؤى والأحلام

لقاء تفاعلي لتفسير رؤى المشاركين

يوم الأربعاء

تاريخ 20 يناير 2021

الساعة 6 مساءً بتوقيت لندن

الساعة 9 مساءً بتوقيت مكة المكرمة



الدكتور هشام منصور - ماليزيا  
مؤلف كتاب تفسير الأحلام في المنام

West London Centre مركز غرب لندن



WLICC SISTERS

For young sisters aged 16+

# Mental Well-Being

Wlicc sisters are excited to introduce a new mental wellness course designed to offer support and growth for young sisters both spiritually and mentally!

We will be looking closely at:

- How to plan for the future (goals & aspirations),
- Family and relationships,
- Mental health issues such as depression, low self esteem/ stress,
- Time management and productivity,
- Heart reviving topics

Conducted by  
sister Bushra Anwar

Every Friday  
6-7:30pm

**Starting Date:**  
Friday 8th  
January  
2021

**6 Week Workshop**

02074718277

Sisters@wlicc.org

 www.wlcc.org

**معلومات هامة عن الفيتامينات والمكملات الغذائية**

يوم الخميس  
تاريخ 14 يناير 2021  
الساعة 6 مساءً بتوقيت لندن  
الساعة 9 مساءً بتوقيت مكة المكرمة

  
**عبد القادر أمانة**  
أخصائي التغذية والعلاج الطبيعي

West London Centre مركز غرب لندن

 zoom  
video communications



 www.wlcc.org

**أنماط الشخصية وفهم النفسيات**

يوم الجمعة من كل أسبوع  
ابتداء من شهر يناير 2021  
الساعة 6 مساءً بتوقيت لندن  
الساعة 9 مساءً بتوقيت مكة المكرمة

  
**د. هشام الحسني**  
مستشار أسري

West London Centre مركز غرب لندن

 zoom  
video communications



**muslimah Youth NETWORK**  
11-16 YEAR OLDS



A weekly gathering for young sisters to learn and grow, strengthen sisterhood, create, explore and have fun.

Spiritual boosters | Activities | Tutorials | Games | Gatherings  
Knowledge development & more!

Sunday 10th January @ 3pm - 4pm

ONLINE LESSONS

02074718277 Sisters@wlcc.org www.wlcc.org



 www.wlcc.org

**العلاج واستخدام اللقاحات**

لقاء تفاعلي حول مرض COVID-19  
يوم الأحد  
تاريخ 21 فبراير 2021  
الساعة 4 مساءً بتوقيت لندن  
الساعة 7 مساءً بتوقيت مكة المكرمة

  
**الدكتور أحمد حلمي**  
استشاري الأمراض الباطنة - بريطانيا

West London Centre مركز غرب لندن

 zoom  
video communications





# wlcc

## LONDON RAMADAN CALENDAR 2021-1442

2021-1442	FAJR		SUNRISE	DUHR		ASR		MAGHRIB		ISHA	
APRIL - MAY	ATHAN	JAMA'AH	SUNRISE	ATHAN	JAMA'AH	ATHAN	JAMA'AH	ATHAN	JAMA'AH	ATHAN	JAMA'AH
MON 12 APRIL	4:36	4:46	6:08	1:06	1:30	4:47	5:02	7:56	8:06	9:11	9:30
TUE 13 APRIL	4:34	4:43	6:05	1:06	1:30	4:48	5:03	7:57	8:07	9:12	9:30
WED 14 APRIL	4:32	4:42	6:03	1:06	1:30	4:49	5:04	7:59	8:09	9:14	9:30
THU 15 APRIL	4:30	4:40	6:01	1:06	1:30	4:49	5:04	8:01	8:11	9:16	9:30
FRI 16 APRIL	4:27	4:37	5:59	1:05	1:30	4:50	5:05	8:02	8:12	9:17	9:30
SAT 17 APRIL	4:25	4:35	5:57	1:05	1:30	4:51	5:06	8:04	8:14	9:18	9:30
SUN 18 APRIL	4:22	4:32	5:55	1:05	1:30	4:52	5:07	8:06	8:16	9:20	9:30
MON 19 APRIL	4:20	4:30	5:53	1:05	1:30	4:52	5:07	8:07	8:17	9:21	9:30
TUE 20 APRIL	4:18	4:28	5:51	1:04	1:30	4:53	5:08	8:09	8:19	9:23	9:30
WED 21 APRIL	4:15	4:25	5:49	1:04	1:30	4:54	5:09	8:11	8:21	9:25	9:30
THU 22 APRIL	4:13	4:23	5:46	1:04	1:30	4:55	5:10	8:12	8:22	9:26	9:30
FRI 23 APRIL	4:11	4:22	5:44	1:04	1:30	4:55	5:10	8:14	8:24	9:27	9:30
SAT 24 APRIL	4:08	4:18	5:42	1:04	1:30	4:56	5:11	8:16	8:26	9:29	9:30
SUN 25 APRIL	4:06	4:16	5:40	1:03	1:30	4:57	5:12	8:17	8:27	9:30	10:00
MON 26 APRIL	4:04	4:14	5:38	1:03	1:30	4:57	5:12	8:19	8:29	9:31	10:00
TUE 27 APRIL	4:01	4:11	5:36	1:03	1:30	4:58	5:13	8:21	8:31	9:33	10:00
WED 28 APRIL	3:59	4:09	5:34	1:03	1:30	4:59	5:14	8:22	8:32	9:34	10:00
THU 29 APRIL	3:57	4:07	5:33	1:03	1:30	4:59	5:14	8:24	8:34	9:35	10:00
FRI 30 APRIL	3:54	4:04	5:31	1:03	1:30	5:00	5:15	8:25	8:35	9:36	10:00
SAT 1 MAY	3:51	4:01	5:32	1:03	1:30	5:01	5:16	8:27	8:37	9:38	10:00
SUN 2 MAY	3:49	3:59	5:30	1:02	1:30	5:01	5:16	8:29	8:39	9:40	10:00
MON 3 MAY	3:46	3:56	5:28	1:02	1:30	5:02	5:17	8:30	8:40	9:41	10:00
TUE 4 MAY	3:45	3:55	5:25	1:02	1:30	5:03	5:18	8:32	8:42	9:43	10:00
WED 5 MAY	3:42	3:52	5:23	1:02	1:30	5:03	5:18	8:34	8:44	9:45	10:00
THU 6 MAY	3:40	3:50	5:21	1:02	1:30	5:04	5:19	8:35	8:45	9:46	10:00
FRI 7 MAY	3:37	3:47	5:19	1:02	1:30	5:05	5:20	8:37	8:47	9:48	10:00
SAT 8 MAY	3:36	3:46	5:16	1:02	1:30	5:05	5:20	8:38	8:48	9:49	10:00
SUN 9 MAY	3:33	3:44	5:14	1:02	1:30	5:06	5:21	8:40	8:50	9:51	10:00
MON 10 MAY	3:31	3:41	5:12	1:02	1:30	5:07	5:22	8:42	8:52	9:53	10:00
TUE 11 MAY	3:29	3:39	5:10	1:02	1:30	5:07	5:22	8:43	8:53	9:54	10:00
WED 12 MAY	3:27	3:37	5:08	1:02	1:30	5:08	5:23	8:45	8:55	9:56	10:00

NHS

Public Health  
England

شتاء 2020/21

## لقاح الأنفلونزا

من ينبغي أن يأخذه ولماذا

يتضمن معلومات للأطفال  
والنساء الحوامل



www.wlcc.org

### القرآن وعشر ذي الحجة

يوم الأحد  
تاريخ 11 يوليو 2021  
الساعة 3 مساءً بتوقيت لندن  
الساعة 5 مساءً بتوقيت مكة المكرمة

الشيخ الدكتور  
أيمن صفوت سالم  
المقرئ بالقرآن العشر الصغرى والكبرى

West London Centre مركز غرب لندن

zoom  
Video Communications

www.wlcc.org

### The virtue of the first ten days of Dhul-Hijja

Monday  
12 July 2021  
8:00 pm (London)  
10:00 pm (Makkah)

Ust. Yusuf Idrissi  
Preacher from London

West London Islamic Cultural Centre

zoom  
Video Communications



**wlcc** UNDER WLICC'S STRATEGY TO NURTURE THE FUTURE GENERATION  
WLICC SISTERS PRESENTS

**RISING STARS**  
Nurturing the future generation

**ONLY £60 PER TERM**

**WEEKLY CLASSES • AGE: 5-7YRS OLD**

A new integrated program for young Muslims aiming to contribute to their upbringing with religious education and to deepen their understanding of deen in their early years.

**Starting Date Friday 29th January 2021**  
**Every Friday 6:00 – 7:30PM Online Classes Via ZOOM**

**AIMS**

- Establishing the correct belief at an early age.
- Building and deepening the connection to their deen.
- Connecting the child to a good example at an early age.
- Offering an alternative to non-beneficial activities.
- Shaping future leaders.

**THE PROGRAM INCLUDES**

Aqida & Tawheed • Sirah of the Prophet ﷺ • Morals & Manners  
Dua's • Workshops & Quizzes • Stories of the Prophets & the Qur'an

Engaging and proactive lessons (Interactive) • Structured syllabus  
Adequate class sizing • Gradual progress • Working closely with carers

**Contact 020 7471 8277 Email sisters@wlcc.org Website www.wlcc.org**

**wlcc** Muslim Medics

WLICC & Imperial College Islamic Society presents

# MENTAL HEALTH IN THE MUSLIM COMMUNITY

**INCLUDES:**

A SPIRITUAL REMINDER

A TALK BY DR AAMER MALIK SAJJAD A CONSULTANT PSYCHIATRIST AND A 6TH YR MEDICAL STUDENT

Q&A ON MENTAL HEALTH - STUDENTS ARE WELCOME TO ASK QUESTIONS

**7 PM - 9 PM**  
**THURSDAY 18TH FEBRUARY**  
**ZOOM**

**BELIEVE AND DO GOOD**

**wlcc**

# FOLLOW US ON

**@WLICC**

**@WLICC**

**@WLICCINSTA**

**07399 872440**

**www.wlcc.org**

**wlcc**

# DON'T FORGET

TO CHANGE YOUR CLOCKS

On **Sunday, March 28**, at 1am set your clocks 1 hour **forward**.

**www.wlcc.org**

# Online 6 Weeks Course

In collaboration with Masjid Al Ansar.

STARTING 27TH MARCH 2021 AT 5:30PM

Learn how to fast this Ramadan like it's your first time and experience a totally different perspective

## THE SHIELD

BY DR. ALI AHMED (USA)



LOG ON VIA ZOOM.  
shorturl.at/cgnH2

www.wlcc.org

@wlcc  
@wlccinsta  
07399 872440

# JUMMAH PRAYERS AT WLICC

PLEASE MAINTAIN SOCIAL DISTANCING



19TH MARCH 2021

12:30PM ARABIC JUMMAH

1:30PM ENGLISH JUMMAH

www.wlcc.org

12:30PM KHUTBAH

SHEIKH SALAH TAIFOOR  
ARABIC KHUTBAH

1:30PM KHUTBAH

USTADH ABU BAKR  
ENGLISH KHUTBAH

## AN HOUR OF REFLECTION

A reminder on the 1st Saturday of each month,  
Join us on our eman boosting journey!  
With the most famous scholars and preachers

www.wlcc.org

The third lecture with  
**DR. OMAR SULIMAN**

The Golden Nights of the Year



On Saturday, 1 MAY 2021

The lecture is in English

Time	Lecture agenda
18:00 - 18:05	Introductions & Rules of the Meeting.
18:05 - 18:40	Lecture by the Guest
18:40 - 19:00	Q & A by the Host
19:00 - 19:30	Q & A by the Audience
19:30 - 19:35	Announcement of Next Guest & End

Sponsored By



Organized By



Follow the lecture through the zoom ID

ZOOM ID: 5323250371 Passcode 028779

To communicate  
And inquire  
+44 747 4424 711



DAILY YOUTH



# RAMADAN QUIZ

The WLCC Sisters youth section is hosting a new DAILY QUIZ for young sisters from the Mid-Ramadan this year.

Starting on the: 27th April 2021



JOIN US TO

- Use your time efficiently • Develop your skills
- Increase your Islamic knowledge • Have fun

15 DAILY QUIZZES

There will be a new set of questions to answer every 24 hours.



AT THE END OF THE MONTH

FOR MORE DETAILS: 07462 595985 / 07421458292



 wlicc

[www.wlicc.org](http://www.wlicc.org)

## الرحلة مع القرآن

يوم الأربعاء  
تاريخ 21 أبريل 2021


الساعة 4:30 مساءً بتوقيت لندن  
الساعة 6:30 مساءً بتوقيت مكة المكرمة

  
الشيخ  
محمد عبد الكريم

West London Centre مركز غرب لندن

 zoom  
Video Communications



 Vaccine confidence Q&A  
for the Muslim community

# Is C19 Vaccine Safe?

Guest Speakers  
Dr Nicola Lang Dr Umar Ebrahimsa  
Dr Ayesha Hassan Sharon Egdell

Tuesday, 4 May 2021, 4-5pm

Join the meeting through Zoom:  
<https://zoom.us/j/2312183673>  
Passcode: FdeR20

 MUNTADA AID

 wlicc

## SAVE THEM BY FEEDING THEM

WLICC has partnered up with Muntada Aid to facilitate Zakat ul Fitr.

Zakat ul Fitr must be paid before Eid Salaat.

Payment can be made online from the Muntada Aid website [muntadaaid.org/zakat](http://muntadaaid.org/zakat)

Use the drop down menu & select Zakat ul Fitr.

We will be making a collection for those who want to pay cash and will let you know the date nearer the time.

 wlicc

## Contemplate with the Qur'an

Eman boosting summary of the Juz' from Tahajjud Prayer

### Every night at 12am

Live on the WLICC Youtube

[www.wlicc.org](http://www.wlicc.org)



www.wlcc.org

## فضل ليلة القدر

يوم السبت  
تاريخ 8 مايو 2021  
الساعة 3 مساءً بتوقيت لندن  
الساعة 5 مساءً بتوقيت مكة المكرمة

الشيخ توفيق الصايغ

QUBA ISLAMIC CENTRE

West London Centre مركز غرب لندن

zoom Video Communications

Twitter Facebook Instagram YouTube

## Donations For Ramadan Projects

Target 30,000

01	(Sound System)	Starting Date 2 April	30,000	(Beneficiaries): Worshippers in the mosque
02	(Heating System)	Starting Date 15 April 4,000	30,000	(Beneficiaries): Worshippers in the mosque
03	(Ahlul-Quran Academy)	Starting Date 25 April 8,000	15,000	(Beneficiaries): Quran memorization students
04	(Youth Center)	Starting Date 28 April	22,000	(Beneficiaries): Local community youth
05	(Program to Form Carers - Murabiyat)	Starting Date 3 May 6,200	10,000	(Beneficiaries): young sisters of the rising generations

www.wlcc.org

Twitter Facebook Instagram YouTube

WLICC SISTERS

## FOR BEAUTIFUL FLOWERS TO BLOSSOM

A daughter, the reason for a father to enter Jannah. A wife, the completion of half the Deen. A mother, paradise lies under her feet. **If our women are righteous, our society is righteous.**

Join us at WLICC Sisters in our project to form Carers (Murabiyat) and to plant the seed of knowledge into the young Muslimahs and allow them to blossom.

**Sponsor a young future murabiyah**  
Choose your level of reward to cover the cost of:

£150	6 months of course	£300	One year of the course
£1000	Full 3-year course fees		

**£10K Help Us Reach Our Target**

**DONATE NOW** [wlcc.org/donate](http://wlcc.org/donate)

CLICK DROP DOWN TAB & CHOOSE WLICC SISTERS

MUSLIM YOUTH NETWORK

## MYN EID EVENT!

LET'S CELEBRATE TOGETHER!

Sunday 30th May 2021 at 3:00 PM  
Online via ZOOM

**AN EXCITING GAMES NIGHT!**

MYN

## AN HOUR OF REFLECTION

A reminder on the 1st Saturday of each month,  
Join us on our eman boosting journey!  
With the most  
famous scholars and preachers

www.wlcc.org

The fifth lecture with  
**Sheikh Abdul Rashid Ali Sofi**  
Life with quran



On Saturday, 3 JULY 2021

Time (PM) London	Lecture agenda
8:00 - 8:05	Introductions & Rules of the Meeting.
8:05 - 8:40	Lecture by the Guest
8:40 - 9:00	Q & A by the Host
9:00 - 9:30	Q& A by the Audience
9:30 - 9:35	Announcement of Next Guest & End

Sponsored By



Organized By



Follow the lecture through the zoom ID  
ZOOM ID: 882 6407 8538 Passcode 604867

To communicate  
And inquire  
+44 747 4424 711



## AN HOUR OF REFLECTION

A reminder on the 1st Saturday of each month,  
Join us on our eman boosting journey!  
With the most  
famous scholars and preachers

www.wlcc.org

The fourth lecture with  
**Dr. Abdullah Al-Musleh**  
The evidence of faith in  
present days



On Saturday, 5 JUN 2021

Time (PM) London	Lecture agenda
8:00 - 8:05	Introductions & Rules of the Meeting.
8:05 - 8:40	Lecture by the Guest
8:40 - 9:00	Q & A by the Host
9:00 - 9:30	Q& A by the Audience
9:30 - 9:35	Announcement of Next Guest & End

Sponsored By



Organized By



Follow the lecture through the zoom ID  
ZOOM ID: 882 4984 9243 Passcode 2021

To communicate  
And inquire  
+44 747 4424 711



www.wlcc.org

**للمدرسة الأستاذة : إيمان كور**  
مدرسة لبرامج الطفولة والمراهقة  
مستشار تربوي وأسري

**أشئ متألقة وجذابة**  
ورشة مجانية | للبنات فقط | من عمر (9-14) سنة

**محاور الورشة :**

١. صفات الأنثى المسلمة
٢. الأنثى العربية ومكانتها في التاريخ
٣. أنواع الحريات التي أعطاها الإسلام للأنثى
٤. إتيكيت الأنثى المسلمة
٥. عجلة الحياة: (الجانب الروحي)

يوم السبت  
تاريخ 17 يوليو 2021  
7:00 مساءً توقيت لندن  
9:00 مساءً توقيت مكة المكرمة

West London Centre مركز غرب لندن

zoom  
Video Communications

Twitter Facebook Instagram YouTube

الدورة العلمية لشرح كتاب الورقات في أصول الفقه لمؤلفه  
الإمام أبي المعالي عبد الملك بن عبد الله بن يوسف الجويني  
شارح الكتاب : شامي بن مطاعن آل شيبه القرشي  
الدورة ثلاثة أيام في الأسبوع ، يوم السبت و الاثنين و الأربعاء  
من الساعة ٩:٤٠ إلى الساعة ١٠:٤٠ ليلاً بتوقيت مكة المكرمة



للانضمام

ستقام الدورة عن بعد  
عبر منصة زوم zoom  
بت مباشر



موعد بدء الدورة  
يوم السبت الموافق  
١٠ / ٧ / ٢٠٢١ م  
٣٠ / ١١ / ١٤٤٢ هـ



الانضمام عبر الرابط التالي :  
<https://cutt.ly/WaraqatG>




mihrab3lmi

+966548117273

mihrab3lmi@gmail.com



**wlcc** SISTERS' ENVIRONMENT Ameenah Habb



**£30 ONLY**  
**SISTERS ONLY**

# SUMMER Quran FORUM

Join our Qur'an forum this summer where we hold intensive revision, memorisation (Hifz) & recitation sessions

6 Week Course | Starting Date: 12th July 2021


Choose from 6 levels. Which Surah you will focus on.

- Juz Amma
- Juz Tabarak
- 1st Juz Baqarah
- All of Baqarah
- Ali Imran
- Advanced Hifz

Throughout this journey you will hone your revision plans.

You will memorise /recite Qur'an with accuracy supervised by our professional teachers.

 Weekly sessions

 Registration required

For any more information contact:

02074718277  
sisters@wlcc.org  
wlcc.org

WEST LONDON ISLAMIC CULTURAL CENTRE

**wlcc** JOIN THE WEEKEND ADVENTURE AKHIADVENTURES



**YOUTH CAMPING TRIP**

AGE 15-25

PRICE £95 PER PERSON

3-5<sup>TH</sup> SEPTEMBER

**LIMITED SPACES**

CAMPING @ SOUTH WALES  
MEETING POINT @ WLCC

- ✓ SLING SHOT SHOOTING
- ✓ NIGHT TIME ADVENTURE
- ✓ MOUNTAIN HIKE & ARCHERY
- ✓ WOOD CHOPPING COMPETITION
- ✓ BOXING TRAINING ON THE MOUNTAIN
- ✓ CAMPFIRE REMINDERS & QURAN RECITATION

**SPECIAL GUESTS**  
AKHI ADVENTURE  
SHAYKH MUSA (WLCC)

REGISTRATION : 07399 872440

[WWW.WLCC.ORG](http://WWW.WLCC.ORG)

**wlcc** www.wlcc.org



## دورة تأهيل الداعيات الثامنة لدعوة غير المسلمين باللغة الإنجليزية

مدة الدورة : شهر ونصف بمعدل محاضرتين أسبوعياً  
بداية من شهر أغسطس 2021 إن شاء الله

مخصصة للأخوات الناطقات باللغة العربية. (الشرح باللغة العربية والمادة باللغة الإنجليزية)  
إجادة التعامل مع منصات التواصل الاجتماعي:

المدربة الأستاذة وفاء فوزي

West London Centre مركز غرب لندن

FROM EVERYONE AT WLCC

# Eid Mubarak To You!

May Allah accept your Ibadah, sacrifice and sadaqah during these special days of Dhul Hijjah.

**wlcc**

# ENROLLING NOW

FOR THE ACADEMIC YEAR 2021/2022

New & existing students  
REGISTER NOW!

- Onsite & online classes
- Qualified teachers
- Fees: £150 for the whole academic year



Anwarul-Huda



02074718277 | 07878924383



ANWARUL-HUDA  
SISTERS QUR'AN COLLEGE



# OPEN DAY

2021/2022 REGISTRATION

ACADEMIC YEAR  
FEES £150

Come and find out how we can help you  
understand and recite Qur'an with Tajweed!

Thursday 9th September 2021  
Saturday 11th September 2021  
Time: 10am - 1pm

7 Bridges Place,  
Parsons Green, SW6 4HW

Fees to be paid upon enrolment according  
to the options offered.

Teaching week begins on:  
20th September 2021.

We are honoured to be  
with you on your journey  
with the Quran



07878924383 | 02074718277

Sisters@wlicc.org

Nearest Station:  
Parsons Green  
Busstop:  
414-14- 295



LET'S

# CELEBRATE!

HOSTED BY  
WEST LONDON ISLAMIC CULTURAL CENTRE



Anwarul-Huda

JOIN US FOR A MORNING OF EXCITEMENT!

TO COMMEMORATE YOUR HARD WORK WE WILL BE  
HOLDING OUR ANNUAL AWARDS CEREMONY.

SAT 3RD JULY - ENGLISH SECTION STUDENTS  
TUES 6TH JULY - ARABIC SECTION STUDENTS  
WED 7TH JULY - VERBAL SECTION STUDENTS  
THUR 8TH JULY - HIFDH SECTION STUDENTS

SECOND FLOOR EXTENSION  
10AM-1PM

Congratulations



# 25TH SEPTEMBER LIFESAVERS

save a life, save mankind

LEARN CPR, RECOVERY POSITION AND MANAGING CHOKING

## LEARN HOW TO SAVE A LIFE

Free Basic Life Support training. Certificates will be provided.

AFTER ZUHR AT YOUR LOCAL  
MOSQUE: (1:30pm)



wlicc

7 Bridges Place, Parsons Green, SW6 4HW



BRITISH ISLAMIC  
MEDICAL ASSOCIATION

#BIMAlifesavers #FIMAlifesavers  
For more information contact: lifesavers@britishima.org  
Or visit our website: https://www.britishima.org/lifesavers/



# EID PRAYER TIMES



TUESDAY 20th JULY

1ST KHUTBAH **7:30AM**  
ARABIC LANGUAGE

2ND KHUTBAH **8:30AM**  
ENGLISH LANGUAGE

3RD KHUTBAH **9:30AM**  
ARABIC & ENGLISH LANGUAGE

PLEASE WEAR A FACE MASK AND BRING  
YOUR OWN PRAYER MAT

[www.wlicc.org](http://www.wlicc.org)



محاضرة بعنوان  
اليونفرسال كريدت  
ماهو لك وعليك  
Universal Credit

يلقيها الأستاذ :

**إبراهيم آيت الهوى**

محاوّر اللقاء :

1. نبذة مختصرة عن اليونفرسال كريدت.
2. أبرز المشاكل التي يقع فيها كثير من الناس .
3. جميع أنواع الميزنات المالية (البنفيت) واستحقاقاتها.
4. من هو ال coach ؟ وماهي مهامه ، وصلاحياته ؟
5. كيفية الحصول على دورات تدريبية وتأهيلية للعمل.
6. ماهو الكيك ستار ؟
7. التعرف على السلف انبلوي.
8. كيفية الحصول على دعم للمشاريع الصغيرة.
9. الحالات التي يتوقف فيها الدعم.

اللقاء الأول : الأحد 4/7/2021

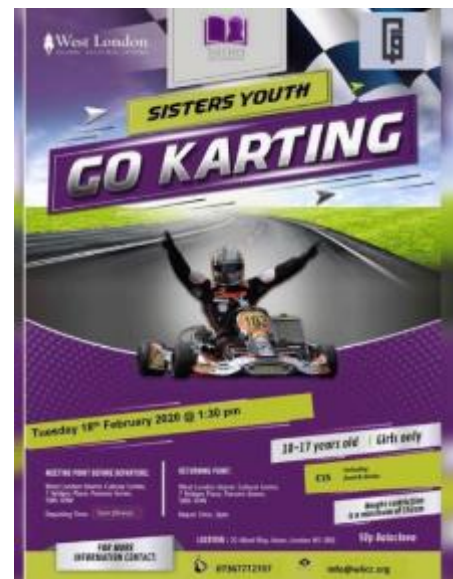
اللقاء الثاني : السبت 10/7/2021



عبر تطبيق الزوم

الساعة: 7:00 مساءً  
بتوقيت بريطانيا

We organised youth activities for both girls, in February. The idea was to give the girls a chance to socialise and develop their interests and hobbies in a fund environment.







We conducted an open circle for sisters, which was well attended, providing spiritual guidance and sisterhood during these difficult days. We also organised classes for those who did not want to come to the centre, due to the COVID19 situation – this was done via Zoom.



We had meetings with the management and made sure there was provision for sisters during the partial uplifting of the lockdown. Our classes continued during this period from the last week of July until the second lockdown in November. Again we switched our classes online when this happened. Various celebrations were done online too.



## 7.2 Youth and Educational Dept.

This is an important part of our work at the WLICC as we believe that the youth are the present as well as the future. The team organised several activities that catered for young people from different ages and backgrounds. Activities were designed to be relevant, with a mixture of excursions and spiritual workshops to ensure that we addressed their issues and catered to their needs. These activities

### YOUTH ACTIVITIES

Various talks and spiritual reminders were organised, topics were chosen that would be relevant and interesting for the youth. The new youth centre was developed and an allocated safe space was organised.

### Ahlul Quran Academy (AQA) activities

AQA is where we provide teaching so students can learn how to recite the Quran along with basic Islamic studies. Along with reciting the Quran students can also memorise, and develop the knowledge as growing Muslims.

Classes are usually held on site, 4 times a week. However as soon as the council direction was given to close this was done and our classes moved online. This was a big transition for us, staff were trained and parents and students fully updated on the process so that they could continue learning. Our teachers adapted well, and after the initial adjusting phase we were able to provide this.

## 7.3 Islamic Services and Support during COVID19

This is one of our core activities. The team have worked hard to make sure five daily prayers are organised. The weekly sermon in English and Arabic – where many people would come from around London to listen. People would often throughout the year want to talk to the imam to seek advice and help on a variety of issues. We would have a weekly open question and answer session to allow people to address issues of concern. Most of these services continued until the Covid19 crisis. Once the level of the calamity became clear we at WLICC took several initiatives to do the following given the crisis:

1. Keep the community well informed
2. Improve our social media outreach and increase electronic communication with the community.
3. Disseminate important government guidelines and advice
4. Move our classes online
5. Close the centre as directed by the government during the lockdown periods
6. Outreach to the vulnerable groups and provide support for them.

**Our Social media content increased to reach out to the community, daily posts, and reminders were done by Trustees and staff. All with the aim to spiritually support the community and provide guidance at this critical time.**

## **OUR IMAMS**

### **SHEIKH SALAH TAIFOOR**



Sheikh Salah has been with the WLICC since the very early days. He is the main Imam and an executive member of the board and a trustee. Over the years, he has gained immense respect from the community by delivering valuable knowledge in an accessible style. Sheikh Salah is seen as a father figure for the Muslim community in Hammersmith and Fulham. He is also an advisor to all staff members in WLICC.

Shaikh Salah was available on the phone for support and during the partial opening led the prayers and gave talks.



Imam Musa Abuzagheh began studying the Qur'an at a young age abroad. He received first place in a number of Qur'an competitions throughout his childhood. He then moved on to study under various sheikhs before finally finishing his Ijazah. He has written his own syllabus of Tajweed, which he collected from several teachers and books. Sheikh Musa presents shows on Islam Channel where he also teaches his syllabus of Tajweed. As well as teaching in several institutes, he also holds various classes in different mosques.



Sheikh Hamza Bin Hamid is our new part time Imam.

Sheikh Hamza was born and raised in Madina. He memorised the Quran at a young age and has Ijaza in three different Riwayt. He also studied Hadith and has Ijazah in Hadith on the six Authentic Hadith Books. Over the years he has had many teachers in both Madina and Egypt. He is a renowned author of many books some of which have been published.

## **Funeral prayers**

This has been an integral part of our services. We have a setup organised with local undertakers who prepare the body and send it to our mosque for funeral prayers. We have conducted numerous funeral prayers for people from all walks of life. We often send volunteers to help in the burial process particularly when there aren't many family members of the deceased present. During Covid19 this was

unable to function due to the strict government rules. At times one of our imams would go the graveyard to carry out the funeral service if and when requested.

## Marriage Solemnisation Ceremony

Through the year we have families and couples from different parts of London approach us to solemnise their marriages. We have a process where people book appointments. Due diligence is then subsequently done to making sure all parties meet residential requirements and consent to the marriage. We have a specially designated place where families can sit together and the ceremony is conducted. During Covid19 this was not happening, due to the strict government rules.



## Statement of directors/Trustees' responsibilities

West London Islamic Cultural Centre Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable law of the United Kingdom's Accounting Standards.

Companies/Charity Law requires the Trustees to prepare yearly financial statements, giving a true and accurate state of affairs of the charity and the incoming resources and application of resources. This includes income and expenditure for the period.

The Trustees have the responsibility of keeping adequate accounting records that disclose reasonable accuracy at any time of the financial position of the charity, to enable them to ensure that the financial statements comply with the Companies Act 2006 and Charities Act 2011. Trustees are also responsible to safeguard the assets of the charity and reasonable steps must be taken for the prevention and detection of fraud and other irregularities.

In order to prepare these financial statements, trustees are required to do the following:  
Observe methods and principles in the Charities SORP 2015 (FRS 102).

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.

Select suitable accounting policies and apply them consistently.

Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

So far the Trustees are aware that:

There is no relevant audit information of which the charity's auditor is unaware; and

As the Trustees of the charity, all steps have been taken to make themselves aware of relevant audit information and to establish that the charity's auditors are also aware of this information.

## Independent Examiner

An independent examination was carried out by HRHS Accountancy, Certified accountants.

The trustees' report has been prepared in accordance with the provision applicable to the company subject to the small companies' regime, and on the same basis a strategic report has not been presented. The report has been approved by the trustees and signed on their behalf by

Abdullah Nasir Al-bagieh

Chairman



## Risk Management

The trustees are ultimately responsible for risk management and the effectiveness of our internal control systems. The major risks to which we are exposed, as identified by the trustees, are regularly reviewed and systems and procedures have been established to manage those risks.

The Board of Trustees has considered and approved the risk management policy and its appetite for risk. It has delegated the regular review of the risk management process to the Audit and Risk Committee, which also oversees the work of the independent examination process, risk and assurance function.

Senior management ensures that day-to-day risk management processes are embedded across the organisation, through the effective implementation of policies and procedures and the maintenance of appropriate risk registers. Risks are assessed on the basis of their likelihood and potential impact, along with the mitigation strategies in place to manage them in line with the board's risk appetite.

The trustees review and update the corporate risk register three times a year and it is shared with the Audit and Risk Committee at each of its meetings. The board formally reviews the effectiveness of our approach to risk management and approves the corporate risks register annually. During the year, the board also considered the risk register as part of its review and approval of all future plans.

### 1- Financial

**Covid-19 pandemic** The pandemic is a global shock, with the health crisis leading to a worldwide recession. This presents risks to our funding plans, to the health and wellbeing of our staff and local community.

Trustees are assessing the going concern of the organisation's operations regularly, which at the end of the financial year was apparent the organisation is a going concern.

**Control and mitigation:** We are implementing a gradual recovery plan under the oversight of the board, including multiple marketing and communications channels, employ traditional and digital channels to create a strategic and coordinated donor

### 2- Accountability to the people we serve

There is a risk that the communities in whose name we act are excluded from influencing or benefiting from our services or are harmed or negatively impacted by them.

**Control and mitigation:** Our values and code of conduct are shared with our communities so that they are aware of the behaviours that they can expect from anyone representing WLICC. monitor and assess performance and quality of service, ensure regular contact with funders and respond to feedback and complaints in communities where we work

### 3- Organisational structure

The risk of Ineffective organisational structure will result on: lack of information flow and poor decision making procedures and remoteness from operational activities.

**Control and mitigation:** we use organisation chart to create a clear understanding of roles and duties and delegation and monitoring should be consistent with good practice and constitutional or legal requirements

#### 4- Fund-raising

The risks of unsatisfactory returns, reputational risks of campaign or methods used and compliance with law and regulation.

**Control and mitigation:** implement appraisal, budgeting and authorisation procedures, review regulatory compliance and monitor the adequacy of financial returns achieved (benchmarking comparisons).

#### 5- Compliance with regulatory requirements

The risks of non-compliance with regulatory requirements will result in: fines, penalties and reputational risks

**Control and mitigation:** identify key legal and regulatory requirements, allocate responsibility for key compliance procedures and put in place compliance monitoring and reporting

#### 6- Banking and regulatory restrictions

The trustees are continuing to build and strengthen the relationship with banks and working to mitigate the risks of any abroad transfers.

Internal Audit and Compliance Committee is regular meeting to discuss risks, finances and the need for a full audit service.

At the moment the board decided the independent examination is sufficient.

### Plans for the future

#### Governance and Administration

1. Continue to review policies and procedures to deliver a stronger governance structure.
2. Establish a robust induction process and create an annual training programme for trustees.
3. Plan for succession of trustees and members, build capacity and improve processes to increase diversity, ensure a broad range of skills, and improve compliance.
4. Complete review of staffing and departmental structure, including management.

#### Fundraising and Income Generation

5. Maintain net income of the charity at a sustainable £150k plus per annum.
6. Continue to make better use of internet and social media streams through digital fundraising.

#### Projects and Services

7. Carry out review of all supplementary education for children.
8. Establish a youth forum to build relationships between young people and the Mosque.
9. Find ways to offer social and recreational opportunities for young people in an Islamic environment.
10. Develop further support for charitable giving to good causes.
11. Develop services for the elderly.
12. A regular talks from well respected professionals to promote family values
13. Articulate community concerns about the implementation of Relationship and Sex Education.
14. Support community needs in response to the Covid-19 pandemic, by providing establishing a food bank and helping the needy and vulnerable.
15. Provide courses and seminars that give a balanced and contextual understanding of Islam.

#### Assets & Premises

16. Roof repair & painting the front of the mosque.
17. Refurbishing the staircase and front door.
18. Increase number of TV screens.



## Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements for each financial year in accordance with the law applicable to charities in England & Wales.

The Trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards) and applicable law, and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (Charities SORP (FRS102)).

Under Charity Law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity, its income and application of resources of the Charity for that period.

In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently; to observe the methods and principles in the Charities SORP (FRS102).
- Make judgments and accounting estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011.
- They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

So far as each of the Trustees at the date of this report is aware, there is no relevant audit information of which the charity's auditor is unaware. Each Trustee has taken all the steps that he/she ought to have taken as a trustee to make himself aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

The Trustees have exercised due diligence and care in protecting the integrity of the Charity and its reputation.

The Trustees take this opportunity to thank West London Islamic Cultural Centre stakeholders, in particular, our generous donors and benefactors and staff for their support and faith in West London Islamic Cultural Centre commitment and ability to serve the community where needed most.

Staff, volunteers, and friends remain steadfast in their resolve to work for the service of humanity.

## Risk and audit Committee

- The risk and audit committee has an important role to play in overseeing all aspects of financial reporting.  
The key duties of the Committee are as follows:
- Investigate any activity within its terms of reference.
- Review the Charity's financial statements before submission to the Board.
- Oversee the internal control and risk management function within the Charity including procedures for detecting fraud, monitoring the effectiveness of the systems for the integrity of the Charity's internal financial controls, and assessing the effectiveness of the risk management framework.
- Seek any information that it requires from any employee of the Charity.
- Obtain outside legal or independent professional advice, at the Charity's expense, if necessary.

### **Trustee Induction & recruitment:**

To make sure we benefit from a professional, appropriate board, we provide trustees with a comprehensive induction and on-going training in new or emerging areas of responsibility. New trustees receive a full overview of our strategic and operational functions, as well as a welcome pack which includes a copy of the Memorandum and Articles of Association, the financial statements, Board minutes and the Charity Commission guidance 'The Essential Trustee'. Trustees are encouraged to identify their training needs. The Chief Executive Officer (DIRECTOR) keeps trustees up to date with changes in regulatory standards and training possibilities. The Board of Trustees receives regular performance reports, annual financial reports, plans and budgets.

West London Islamic Cultural Centre shall develop and maintain a skills matrix to identify and recruit trustees and in selecting individuals for appointment as charity trustees, shall have regard to the benefits of diversity among the trustees and the skills, knowledge and experience needed for the effective administration of the Charity.

## Key Management Personnel and Remuneration Policy

The organisation is made up of structured departments functioning as independent units with clear reporting lines. Systems for line management, appraisals, staff development and supervision are in place, together with an accountability framework as well as grievance and complaints procedures.

The Senior Leadership Team (SLT) is considered to be key management personnel and consists of the DIRECTOR, heads of each Departments.

Remuneration for all senior staff is based on annual appraisals carried out by the DIRECTOR or Chairman and then reviewed by an appropriate committee. The review of pay takes into consideration roles and responsibilities together with relevant market rates.

## Pension

The Charity has complied fully with the auto-enrolment legislation. Since October 2017 employees have been offered an employer contribution of 1% against a 1% employee contribution. This has been raised to between 2% and 3% in 2018 and rise between 3% and 5% in 2020.

## Independent Examiner

HRHS Accountancy has acknowledged its willingness to be reappointed as auditor for the year ending 31 December 2021.

### Bankers

Cashplus

6, London Wall,

London

EC2Y 5EB

### Independent Examiner

HRHS Accountancy

41 Revere Way,

Epsom, United Kingdom, KT19 9RQ

### Solicitors

Lee Bolton Monier-Williams

1 the Sanctuary, Westminster,

London, SW1P 3JT

## Financial Review

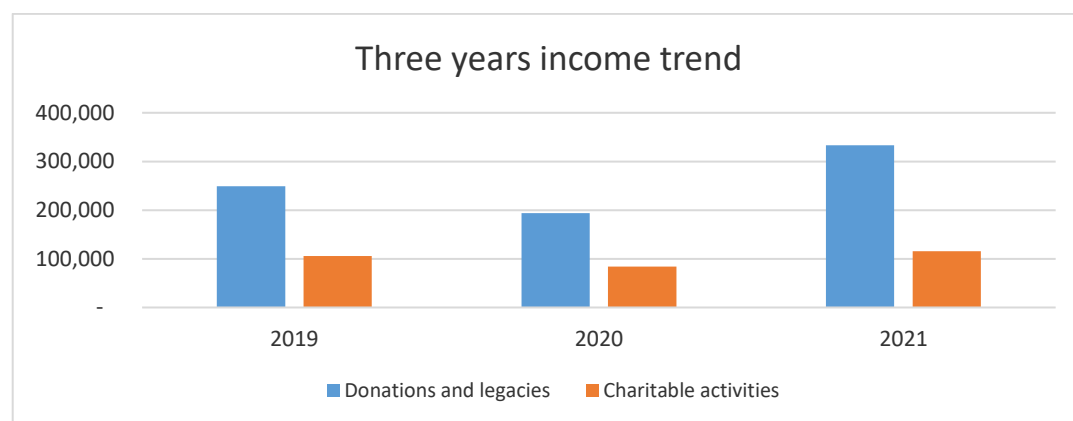
The financial statements have been prepared in accordance with the accounting policies set out on pages below of the attached Financial Statements and comply with applicable laws and requirements of the 'Accounting and Reporting by Charities: Statement of Recommended Practice' (Charities SORP (FRS102)) issued by the Charity Commission.

### Income and expenditure overview

WLICC's income has increased by 62% to £450k in 2021, primarily due to the increase on online donations, restricted donations for a maintenance projects and government support during COVID-19.

### Three years' income trend

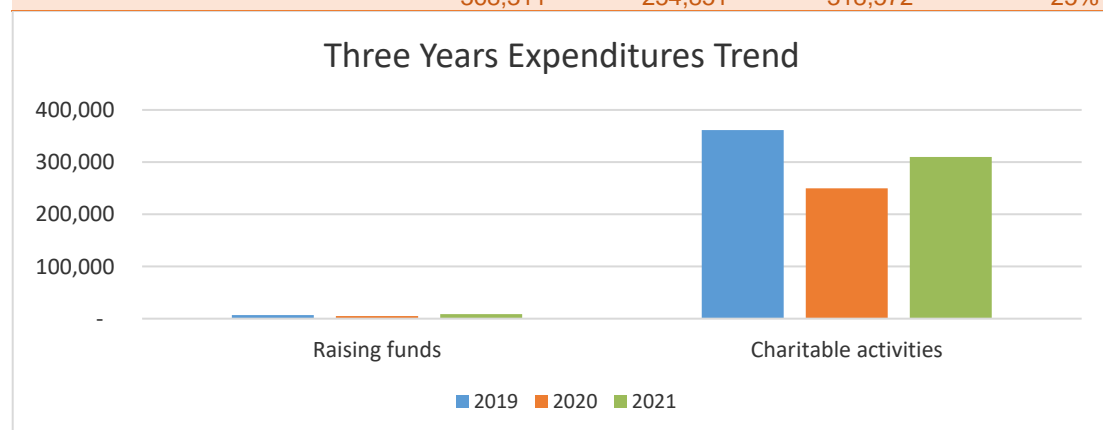
Income	2019	2020	2021	Variance
Donations and legacies	248,982	193,623	333,289	72%
Charitable activities	105,854	83,863	115,750	38%
	354,836	277,486	449,040	62%



## Expenditure

An increase on expenditures by 25% in line with the increase on restricted income which expensed on some projects such as AQA academy, sound system and the creation of a youth centre. We aiming to finish the youth centre and boiler maintenance by the end of next year 2022.

Expense	2019	2020	2021	Variance
Raising funds	6,938	5,106	8,797	72%
Charitable activities	361,373	249,745	309,776	24%
	368,311	254,851	318,572	25%



## Net assets

The balance sheet for the Charity shows net assets of £158K compared to 2020 £28k .

## Tangible fixed assets

The changes in tangible fixed assets during the period are shown in Note 8 to the financial statements.

## Reserves policy

The Board of Trustees has adopted a reserves policy to hold the equivalent of six to nine months' operational expenditure in reserve. This is a best practise as stipulated by the Practical Quality Assurance System for Small Organisations (PQASSO) quality mark guidelines. The actual free reserves in current assets at the end of the year were not enough to service the planned reserve policy and the board is working to improve this during the coming two years.

## Trustees' assessment of Going Concern

The financial statements of the current year is a strong indication on the success of the recovery plan and measures have been taken by the trustees and management to get the charity back on track.

The coronavirus pandemic was threat to maney businesses particulary, charities.

However, with a good planning and will excution of the plan the charity managed to get back to the preformance was prior to COVID-19.

We are detrmind to continue with our plans by pushing to generate more funds and reduce expenses to the lowest level possible without damaging the services we provide to the public.

There are no signs that West London Islamic Cultural Centre is not a going concern entity, according to the board of trustees and its committees assessment.

The Board of Trustees has the responsibility to sign the Report and Accounts for the year ended 31 December 2021. The accounts were approved on the 14th of September 2022.

**Abdullah Nasir Al-Bagieh**  
Chairman



## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF WEST LONDON ISLAMIC CULTURAL CENTRE

#### FOR THE PERIOD ENDED 31 December 2021

I report on the accounts which are set out below

#### **Respective responsibilities of the Trustees'**

The trustees (who are also directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Hashem Soliman*

Dated: 20 September 2022

HRHS Accountancy

Hashem Soliman

Member of Association of Accounting Technicians

41 Revere Way

London

KT19 9RQ

**Charity Name: West London  
Islamic Culture Centre**

**Annual accounts for the period**

Period start date **01/01/2020** Charity No.  
Period end date **31/12/2021** **1155992**

**Section A Statement of financial activities**

Recommended categories by activity Income (Note 3)	Unrestricted funds £	Restricted income funds £	Total 2021 £	Total 2020 £
<b>Income and endowments from:</b>				
Donations and legacies	333,289	-	333,289	193,623
Charitable activities	-	115,750	115,750	83,863
<b>Other</b>	-	-	-	-
<b>Total incoming resources</b>	<b>333,289</b>	<b>115,750</b>	<b>449,040</b>	<b>277,486</b>
<b>Expenditure (Note 4)</b>				
<b>Expenditure on:</b>	-	-	-	-
Raising funds	8,797	-	8,797	5,106
Charitable activities	74,549	235,227	309,776	249,745
<b>Other</b>	-	-	-	-
<b>Total resources expended</b>	<b>83,345</b>	<b>235,227</b>	<b>318,572</b>	<b>254,851</b>
<b>Net incoming/(outgoing) resources before transfers</b>	<b>249,944</b>	<b>-</b>	<b>130,467</b>	<b>22,635</b>
<b>Gross transfers between funds</b>	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	<b>249,944</b>	<b>-</b>	<b>130,467</b>	<b>22,635</b>
<b>Other recognised gains/(losses)</b>				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	-	-	-	-
<b>Net movement in funds</b>	<b>249,944</b>	<b>119,477</b>	<b>130,467</b>	<b>22,635</b>
<b>Total funds brought forward</b>	<b>28,293</b>	<b>-</b>	<b>28,293</b>	<b>5,658</b>
<b>Total funds carried forward</b>	<b>278,237</b>	<b>119,477</b>	<b>158,760</b>	<b>28,293</b>

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages below form an integral part of these financial statements.

## Section B Balance sheet

		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2021 £	Total 2020 £
<b>Fixed assets</b>						
Tangible assets	(Note 8)	7,302	-	-	7,302	9,736
<b>Total fixed assets</b>		7,302	-	-	7,302	9,736
<b>Current assets</b>						
	(Note 9)					
Debtors		158,809	-	-	158,809	7,865
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		4,713	-	-	4,713	34,382
<b>Total current assets</b>		163,523	-	-	163,523	42,247
Creditors: amounts falling due within one year	(Note 10)	12,065	-	-	12,065	23,691
<b>Net current assets/(liabilities)</b>		151,458	-	-	151,458	18,556
<b>Total assets less current liabilities</b>		158,759	-	-	158,759	28,292
<b>Net assets</b>		158,759	-	-	158,759	28,292
<b>Funds of the Charity</b>						
Unrestricted funds		28,293	-	-	28,293	5,658
P&L Account		130,467	-	-	130,467	22,635
<b>Total funds</b>		158,760	-	-	158,760	28,293

The financial statements were approved by the Trustees on  
14<sup>th</sup> September 2022 and signed on its behalf by:

Abdullah Nasir Al-Bagieh





## Cash Flow Statement For the year ended 31 December 2021

	Total	Total
	2021	2020
	£	£
Cash flows from operating activities:		
Net movement in funds (as per the Statement of Financial Activities)	130,467	22,635
Depreciation charges	2,434	3,245
(Increase)/Decrease in debtors	(150,944)	(7,865)
(Decrease) / Increase in creditors	(11,626)	(337)
	(29,669)	17,678
Cash flows from investing activities:		
Purchase of assets	-	(346)
	-	(346)
Change in cash and cash equivalents in the year	(29,669)	17,332
Cash and cash equivalents at the beginning of the year	34,382	17,050
Cash and cash equivalents at the end of the year	4,713	34,382
Net increase / (decrease) in cash and cash equivalents	(29,669)	17,332

# Notes to the financial statements

## For the year ended 31 December 2021

---

### Note 1 &2 Accounting policies

#### a) Basis of preparation

The financial statements of the Charity, which is a public benefit entity under Financial Reporting Standard 102, have been prepared under the historical cost convention in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) effective 1 January 2015, the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)) and the Charities Act 2011 and Companies Act 2006.

The Accounting Policies are consistent with the previous year. After reviewing the charity's forecasts and projections, the trustees (who are the directors for the purposes of company law) have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The charity, therefore, continues to adopt the going concern basis in preparing its financial statements.

The accounts present a true and fair view and no changes have been made to the accounting policies.

No changes to accounting estimates have occurred in the reporting period.

No material prior year error has been identified in the reporting period.

### Going Concern

The trustees are not aware of any material uncertainties which suggest the charity cannot continue as a going concern. The accounting policies have been consistently applied for all material items.

#### b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when West London Islamic Cultural Centre is entitled to the funds, receipt is probable, and the amount can be measured reliably.

Gifts in Kind for which West London Islamic Cultural Centre accepts full responsibility for distribution are included in income at the value to the charity when the good are received and under the control of West London Islamic Cultural Centre. Amounts are recognised in inventory until distributed at which point the relevant cost is released to the statement of financial activities.

The receipt in advance of a grant for expenditure that takes place in a future accounting period is accounted for as deferred income and recognised as a liability until the accounting period in which West London Islamic Cultural Centre will expend the resource.

#### c) Resources expended

Resources expended are recognised on an accrual's basis.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred indirectly in support of expenditure on the programmes of the Charity. Allocation of support costs and staff costs have been proportionated to the total of programme costs and corresponding thematic programme area.

Governance costs are those incurred in connection with administration of the Charity and compliance with constitutional and statutory requirements. They include legal advice for trustees, cost of trustees' meetings, audit fee and internal audit costs. These costs are allocated in the same way as other support costs.

c) Foreign currencies

Transactions in foreign currencies are translated at the rate of exchange at the time of the transaction.

Foreign currency balances are translated at the rate of exchange prevailing at the balance sheet date.

Foreign currency gains and losses are recognised through the Statement of Financial Activities for the period in which they are incurred.

**d) Investment property: N/A.**

e) Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	25% straight line
Office equipment	25% straight line
Motor vehicles	15% straight line

Assets that are subject to amortisation are tested for impairment whenever events or changes in circumstance indicate.

f) Fund accounting

General funds are unrestricted funds which include buildings and equipment necessary for the proper functioning of the Charity and other funds available for use at the discretion of the Trustees in furtherance of the Charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. Restricted

funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

g) Taxation

As a registered charity, West London Islamic Cultural Centre is exempt from taxation of income and gains to the extent that its income and gains are applicable to charitable purposes only.

h) Key judgements and estimation uncertainty

The preparation of the financial statements requires the Trustees to make estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the disclosure of contingent liabilities at the date of the financial statements. If in the future such estimates and assumptions, which are based on the Trustees' best judgment at the date of the financial statements, deviate from the actual circumstances, the original estimates and assumptions will be modified as appropriate in the year in which the circumstances change. The Trustees' do not believe that there are any significant areas of estimation uncertainty that need to be disclosed.

## Note 3

## Analysis of incoming resources

		This year		Last year	
Analysis		Unrestricted funds	Restricted funds	Total 2021	Total 2020
		£	£	£	£
Donations and Legacies	General Donations	233,654		233,654	193,623
	Grant - Furlough	99,635	-	99,635	-
	<b>Total</b>	<b>333,289</b>	<b>-</b>	<b>333,289</b>	<b>193,623</b>
Charitable Activities	AQA Academy	-	42,267	42,267	79,506
	Youth Centre	-	25,344	25,344	3,396
	E'tikaaf Income	-	-	-	961
	Boiler	-	17,689		-
	Sound System	-	30,450	30,450	-
	<b>Total</b>	<b>-</b>	<b>115,750</b>	<b>115,750</b>	<b>83,863</b>
<b>Total Income</b>		<b>333,289</b>	<b>115,750</b>	<b>449,040</b>	<b>277,486</b>

## Note 4

## Analysis of resources expended

	Analysis	This year		Total 2021 £	Last year Total 2020 £
		Unrestricted funds £	Restricted funds £		
Raising funds	Fundraising cost	5,781		5,781	2,812
	<b>Total</b>	5,781	-	5,781	2,812
Charitable activities	Conferences & Courses Expenses			-	419
	Ramadan Expenses	5,988	-	5,988	6,930
	Sound system	-	33,312	33,312	-
	AQA Academy	-	74,058	74,058	85,946
	Youth Centre	-	35,737	35,737	11,243
	Sisters activities	8,247	-	8,247	3,957
	Boiler	-	11,480	11,480	-
	Imams	34,758	-	34,758	29,022
	<b>Total</b>	48,992	154,587	203,578	137,518
Governance costs	Profession fees	1,040		1,040	-
	<b>Total</b>	1,040	-	1,040	-
Other Resources expended	Other expenses	18,811		18,811	16,840
	Salaries	87,213		87,213	96,422
	Employers N.I.	993		993	-
	Employer Pension	1,157		1,157	1,260
	<b>Total</b>	108,173	-	108,173	114,522



## Note 5

## Support Costs

	Direct costs	Support costs & Governance	Total
<b>Raising Funds</b>	5,781	3,016	8,797
<b>Charitable activities</b>			
Conferences & Courses Expenses	-	-	-
Ramadan Expenses	5,988	3,123	9,111
Boiler	11,480	5,989	17,469
Sound System	33,312	17,377	50,689
AQA Academy	74,058	38,633	112,691
Youth Centre	35,737	18,642	54,379
Sisters activities	8,247	4,302	12,549
Imams	34,758	18,131	52,889
<b>Total Charitable activities</b>	<b>203,578</b>	<b>106,197</b>	<b>309,776</b>
<b>Total expenses</b>	<b>209,359</b>	<b>109,213</b>	<b>318,572</b>

## Note 6

## Details of certain items of expenditure

	This year	Last year
<b>Number of trustees who were paid expenses</b>	-	-
<b>Nature of the expenses</b>		
<b>Total amount paid</b>	£ -	£ -

## 6 Fees for examination or audit of the accounts

	This year £	Last year £
<b>Independent examiner's fees accounts</b>	1000	1000

## Note 7

## Paid employees

## 7.1 Staff Costs

	2021 £	2020 £
Salaries & Employer NI and Pension	201,689	222,761
<b>Total staff costs</b>	<b>201,689</b>	<b>222,761</b>

## 7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	2021 Number	2020 Number
Charitable Activities	11	13
Governance	2	2
<b>Total</b>	<b>13</b>	<b>15</b>

## Note 8

## Tangible fixed assets

## 8.1 Cost or Valuation

	Maintenance Equipment £	Air Condition £	IT Equipment £	Total £
Balance brought forward	3,385	23,640	2,541	29,566
Balance carried forward	3,385	23,640	2,541	29,566

## 8.2 Accumulated depreciation and impairment provisions

	**Basis RB 25%	**Rate RB 25%	RB 25%	
Balance brought forward	2,314	16,160	1,356	19,830
Depreciation charge for year	268	1,870	296	2,434
Balance carried forward	2,582	18,030	1,652	22,264

## 8.3 Net book value

Brought forward	1,071	7,480	1,185	9,736
Carried forward	803	5,610	889	7,302

**Note 9 Debtors and prepayments**

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	2021	2020	2021	2020
	£	£	£	£
Debtors	65,284	7,865.0	-	-
Other debtors	93,525	-	-	-
<b>Total</b>	<b>158,809</b>	<b>7,865.0</b>	<b>-</b>	<b>-</b>

**Analysis of Cash in Hand**

	2021	2020
	£	£
Nationwide	1	1
Al Rayan Current Account	-	33,681
CashPlus	248	-
Deposit & Fairfx business cards	4,464	700
Cash Register	1	1
<b>Total</b>	<b>4,713</b>	<b>34,382</b>

**Note 10 Creditors and accruals****10. Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Creditors	3,100	-	-	-
Other creditors	8,965	23,691	-	-
<b>Total</b>	<b>12,065</b>	<b>23,691</b>	<b>-</b>	<b>-</b>

**Note 11**

No related parties' transactions.

**Note 12**

No Post balance sheet event