



WEST LONDON ISLAMIC
CULTURAL CENTRE

Trustees' Report & Financial Statements

FOR THE PERIOD ENDED 31 December 2022



CHARITY REGISTERED NUMBER: 1155992

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Abdullah Al-Bagieh

Chair, Board of Trustees

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 commitment and hard work. We have come out of the post COVID period with greater strength and determination – aiming to serve the community in the best way possible.

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 Centre 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 be 'Abdullah Al-Bagieh', written over a faint background of a person in a white thobe and ghutra.

MANAGERS REPORT

I have the pleasure again, 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 31st December 2022 in which I have planned, supervised and directed activities during this period.

We started the year coming out of the COVID19 pandemic and learning to live with COVID19 as part of our routine. Various government directions were given and we kept our congregation well informed. Some of the highlights of this past year, that I would like to mention are:

- We continued to have two Friday prayers throughout the year. Having people come from afar to attend. Sermons were carried out in Arabic and a specific English sermon was regularly delivered as part of the Second congregation.
- The Sisters Department was active as usual, carrying out an array of activities to cater for the community. The Quran College kept up their regular classes, along with focus on younger learners with weekend workshops. Arabic Language courses took place. Lots of trips were organized for the Youth. Fulham Youth Centre which was launched this year, served as a hub for the new generation. This brings me to the next Dept.
- The Youth Department is a relatively new department. The aim being to serve the young community which will be the new generation. Youth issues are very pressing and after heavily consultation with the community we decided to plan a dedicated space for young people. In February 2022 we had the official launch, after months of preparation. It was named 'Fulham Youth Centre'. We assigned an existing staff member to be the head of this project and again lots activities took place, ranging from sporting events, social events to academic support sessions.
- The AQA department, which focuses on teaching how to recite the Quran, and basic Islamic Studies was also in full flow, with normal on site classes. There was a close collaboration with the Fulham Youth Centre to organize interesting and exciting activities. Students were well monitored and an effective reward system was put in place. Our annual graduation ceremony at the end of the year was a great success.

- Ramadhan as usual was a very busy period. As more visitors came to the Mosque we carried our
- annual deep cleaning in April 2022. The Islamic/Spiritual Services & Support Department, oversaw this period. Prior to Ramadhan several lectures were held with key note speakers, during Ramadhan we were very considerate of our neighbors, making sure the month passed by with minimum issues.

We continued our boiler campaign – to replace our current archaic boiler. We have been struggling with the water system for years often only giving cold water. We reached our planned target of £44,000 in donations with the aim of reaching £75,000 in 2023.

My team has worked very well this year. I feel we have done well in serving the community and developing our current and new projects. The staff and volunteers have been amazing!

The financial challenges still exist and we continue to work hard and plan carefully to make this centre a real hub of the community.



Mr Imran Asif, PGDES(Oxon) MSc(Oxon)
General Manager

TRUSTEES REPORT

This is the 2022 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 2022. 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

West London Islamic Cultural Centre is a Registered Charity

Date formed and registered as a charity: **1 November 2013**

Website: www.wlcc.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



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 neighbors by effectively engaging in all activities that advocate 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 programs, 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. Hence we launched a Youth Centre, a dedicated safe space for young people in order to facilitate activities for them, both during holidays and during school term time.

OUR OBJECTIVES & VISION



OUR MAIN OBJECTIVE

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



OUR VISION

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

WHAT DO WE MEAN?



PRESERVE

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



GUIDE

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



DEVELOP

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

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.

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.

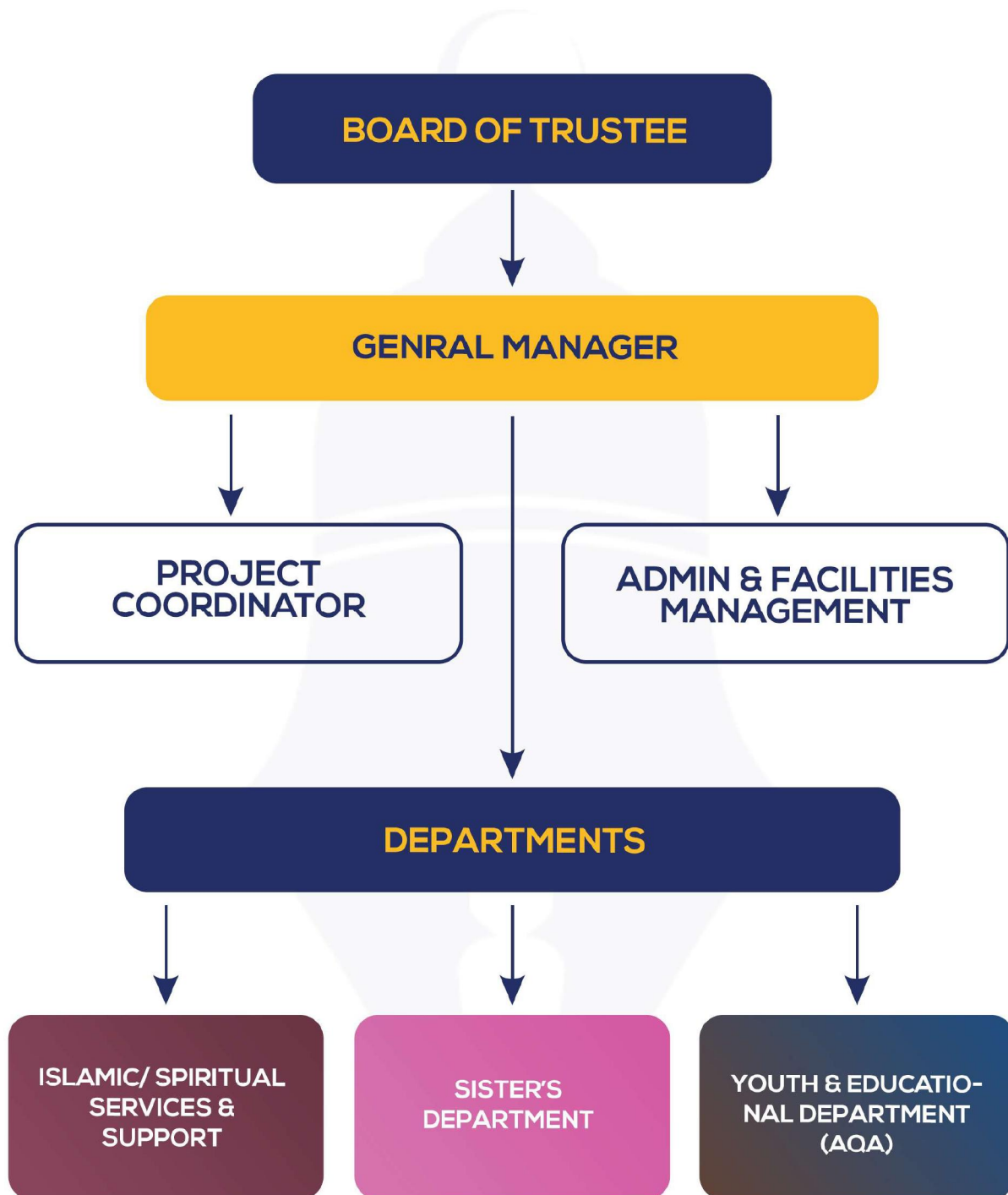
Youth programs and activities for boys & girls -talks, workshops, and activities in the youth centre and trips where possible. Launching the official Youth Centre (Fulham Youth Centre) has allowed us to organize activities during the holidays and also regular weekly activities.

Lectures and seminars by distinguished Imams and scholars were invited.

Social welfare – outreach support services, food bank, visiting the sick, helping the destitute via Zakat (charity) support.

Cooperating with neighbors and working on shared values and objectives. We attended several local council initiatives.

STRUCTURE, GOVERNANCE



DEPARTMENT **WORK,** ACTIVITIES & **ACHIEVEMENTS**

SISTERS DEPARTMENT



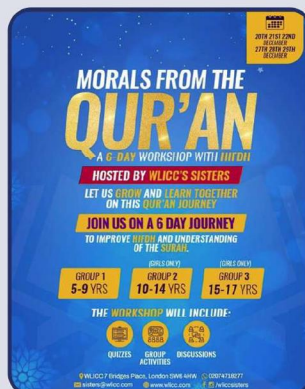
The Sisters Quran College was established more than 13 years ago, to serve the holy Quran and act as a means to connect Muslim sisters to the Quran. Our aim is to connect all Muslim sisters to the Qur'an by providing unique educational techniques which integrate the value and the influence of the Qur'an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

Our main program 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 course 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.

ACTIVITIES WE CARRIED OUT DURING THIS PERIOD:

Sisters 18+



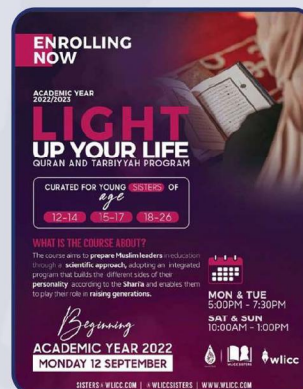
ANWARUL-HUDA SISTERS QUR'AN

15th -17th Sep
Open day (registration)
On going

Sep - Jun
QURAN/ TAJWEED RULES
LESSONS
Onsite/Online classes
10 months

Aim of the activity was advertise the courses we offer and give an opportunity for the community to interact with the staff member to

Young sisters 12-17yrs



LIGHT UP YOUR LIFE

12th Sept
Open day (enrolment)
10 months

Sep - Jun
Quran & tarbiyyah
classes
Parents meeting

The aim of this activity was to provide a development program for young girls to join. The aim was to instill in them confidence, a sense of wanting to achieve and a connection with their identity.

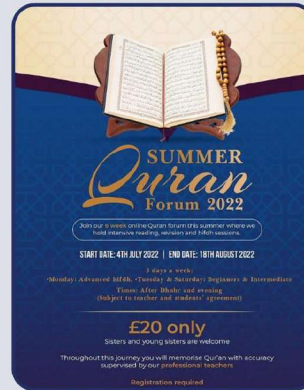
Adults + Young sisters



MIQRA'A Joint quran recitation

Daily reading According to the time table

The aim was to provide a safe place for ladies to come and learn how to recite the Holy Quran correct with qualified competent teachers.

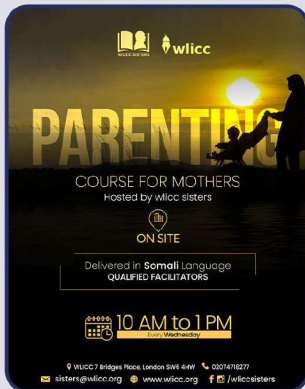


WORKSHOP BEST STORIES

1-Ahlul Kahf

15th- 19th Feb
day workshop

During this one day workshop we covered a key story in the Holy Quran – from a chapter that is recited traditionally every Friday. Key concepts about strengthening ones faith and sense of morality.



PARENTING COURSE

14 weeks course

This is a well established course here at WLICC. This has been successful in addressing challenges and variety of sensitive issues that parents find themselves in.

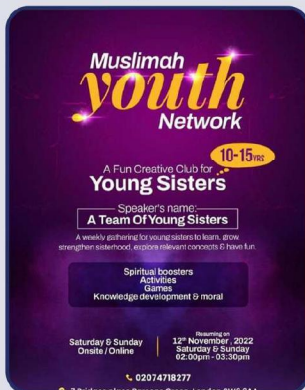


QURAN YOUTH PROJECT Al-Kuttab

Sundays Weeks

This was an activity open to all to pop in and develop their recitation of the holy book in Arabic and to be able to memorize it.

Young sisters 10-17yrs



YOUTH EVENTS MUSLIMAH YOUTH Net WORK (MYN) CLUB

Saturdays Club

Resuming on the
12th Nov-March 2022

Under this network activity – we had weekly gatherings to help nurture sisterhood. This was done using a variety of interactive activities.

Sisters 18+



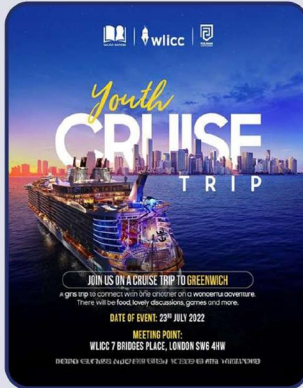
ARABIC LANGUAGE COURSE

Nov-Dec 2022

3 months

We organized this program to access Islamic teachings from their original Arabic sources. We cater to both native Arabic speakers and those for whom Arabic is not their first language.

Young sisters 10-17yrs



YOUTH CRUISE

One day event

23rd July

Great social activity designed to have a more fun day!



PIZZA DAY

14th Aug

Was an organized social event for everyone to attend. We used the gym and the youth centre.

Sisters 18+

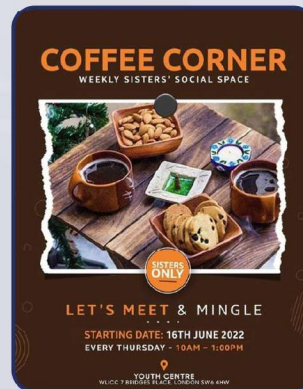


THE GRAND OPENING

WLICC youth centre opening

12th Feb

This was a major event for us, as it marked the launch of the new youth center. This youth centre was named Fulham Youth Club - as was set up to provide a safe place for young people to enjoy recreational activities.



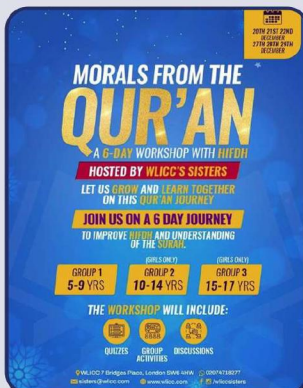
SISTERS COFFEE CORNER

Thursdays morning

Started on the 9th Jun

A great opportunity for people to meet, those who moving new into the area or just simply have some free time to be sociable. It was a place to sit, talk and relax and be able to connect with people new and old.

Young sisters 10-17yrs



RAMADAN COMPETITION (QUIZZES)

Youth/ Adults' RAMADAN KHATMAH (Joint recitation)

YOUTH IFTHAR

Every night - Every day

One evening

Ramadhan us a very busy period for us. We have many activities to cater for the different community members, young and old and all in between. This included, interactive quizzes, prayers, Quran recitation.

Families



COMMUNITY DAY

18th Dec

One day

Our annual community day is aimed providing a safe space for ALL community members to come and join in - as we share food, gold stalls and arrange light entertainment.

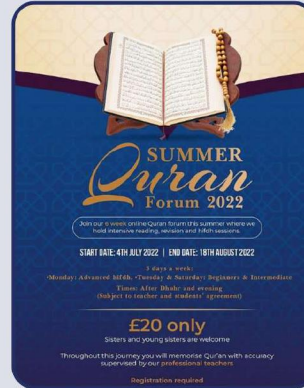
Young sisters 10-17yrs

Sisters Qura'n
College
Anwarul-Huda

AWARDS CEREMONIES

Light up your life course LUL
AWARDS CEREMONY

Open to all sisters



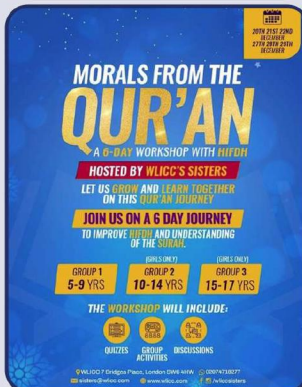
SUMMER QUR'AN
FORUM

6-week program

Started on the
4th July 2022

This was organized to give people the opportunity
during the summer break to read, recite the
memorise during the intensive summer programme.

One day



MORALS FROM
THE QUR'AN

6-day workshop
with hifdh

From 20th to 28th dec
2022

5-9yrs old
10-14yrs old
15-17yrs old

These workshop were designed for younger girls to
attend. It is important for them to understand the
importance of implementing Quranic teachings.



GO CARTING
TRIP

17th Dec

We were delighted to offer this activity to the girls.
They thoroughly enjoyed it.

YOUTH AND EDUCATIONAL DEPARTMENT





FULHAM YOUTH CLUB

This has been a keen focus for our organization setting a clear goal to engage with the youth and setting up a vibrant youth centre. We launched the youth club in February 2022 and it was named Fulham Youth Centre, an inclusive Centre for all youth in the immediate and wider area. Below are details of the various activities we planned and carried out. In months prior to launch we dedicated our time in incorporating ideas from the community and fundraising.

opening of youth centre Feb 22



Activity objectives

To have a hub for our youth to come and socialize and make new friends

Activity outcomes

Had over 100 join us for our opening ceremony in February 2022



Half Term football camp with Jollof sports Feb 22



Activity objectives

Exercise for our young children. We feel it is very important for the younger kids to have such an activity.

Activity outcomes

Had over 40 children join us for our first ever joint football camp with jollof sports



Night is young May/June 22



Activity objectives

To engage the youth in positive and fun activities in a faith based environment concluding the event with night prayer

Activity outcomes

Had 40 participants during this event packed with fun food and enjoyment



Week is young October/ December 22



Activity objectives

To facilitate a fun packed week during the half term breaks

Activity outcomes

Had over 200 children participate during the half term week of October full of different activities



Fifa tournament May/August/October



Activity objectives

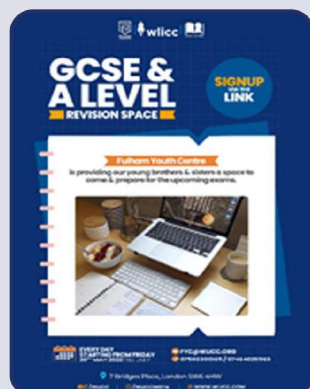
To deliver a fun gaming tournament experience for the young kids

Activity outcomes

32 teams 1 winner, very successful competition that was enjoyed by many of youth participants and spectators



Gcse & A level revision space May 22



Activity objectives

To provide a quiet and study friendly area at the mosque for gcse and a level students

Activity outcomes

Over 15 children benefited from using our facilities to revise for their exams



Community Youth BBQ August 22



Activity objectives

To bring young people together for a social gathering with a bbq

Activity outcomes

Had over 60 members join us for this amazing social event



Paintballing Trip August 22



Activity objectives

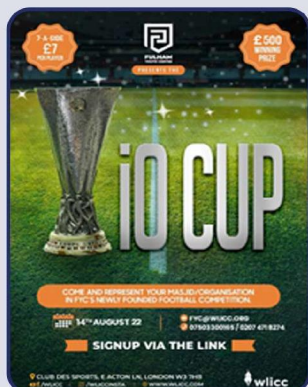
To bring young people together with a team bonding exercise through paintballing

Activity outcomes

30 boys joined us for a heart pumping experience at surreys delta force



I.O Cup Football tournament August 22



Activity objectives

To deliver a competitive sporting event for our local young community

Activity outcomes

Had over 100 participants join us for our first ever independent organisation cup



Halfterm activities October 22



Activity outcomes

More than 100 participants throughout the week



Friday munch October 22



Activity objectives

To bring young people together for a social gathering with a bbq

Activity outcomes

70 young males joined us for some mouthwatering burgers and shakes



Nerf Night sleepover December 22



Activity objectives

To bring together

Activity outcomes

Had 70 young boys join us for an enthralling battle of nerf at the centre



Go karting October 22



Activity objectives

Trip outside

Activity outcomes

Sense of adventure and trying something new.



Thorpe park trip October 22



Activity objectives

Our Annual Trip was a organized for both boys and girls.

Activity outcomes

Great day out - all had fun, yet another memorable trip.



Football trials October 22

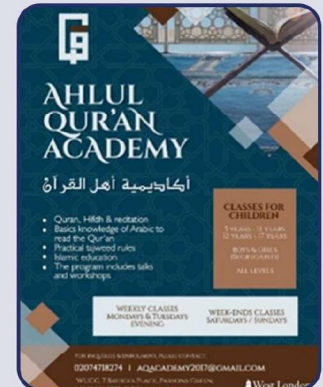


Activity objectives

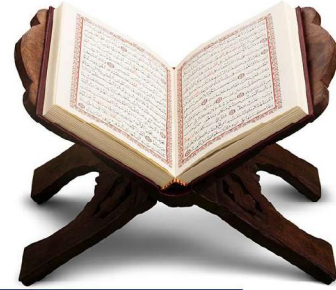
Aimed at the 10 to 16 age range.
The aim is to develop ad football team

Activity outcomes

Great attendance, activities went well.



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 held on site, 4 times a week. We have a teaching team that are dedicated to imparting knowledge, and inspiring our new younger generation in line with our missions and vision as an organization. We run during the school term dates, and then provide activities in collaboration with Fulham Youth Club during the holidays. Below are details of the various activities we have carried out.



01/07/2023

Activity
Quran Circles

Activity objectives

Educate the Muslims about the holy book (Quran).
How to recite and the key morals.



09/07/2023

Activity
Graduation ceremony

Activity objectives

To reward all AQA students for their progress this academic year.



Activity

A Lecture delivered on the issues around Halloween

Activity objectives

The interactive session explored different customs and cultures and their historical origin. We addressed the Islamic perspective on this.



Activity

Teachers meeting:
Discussion on classroom plan, Positive feedback
from parents, The curriculum of AQA

Activity objectives

Great for a having a sense of team work and making sure all are on the same page with expectation and plans.

Classroom plan

Time	Activity	Notes
1 - 10	10.4	
10 - 15	10.4	
15 - 20	10.4	
20 - 25	10.4	
25 - 30	10.4	
30 - 35	10.4	
35 - 40	10.4	
40 - 45	10.4	
45 - 50	10.4	
50 - 55	10.4	
55 - 60	10.4	
60 - 65	10.4	
65 - 70	10.4	
70 - 75	10.4	
75 - 80	10.4	
80 - 85	10.4	
85 - 90	10.4	
90 - 95	10.4	
95 - 100	10.4	



Activity

AQA Calender

Activity outcomes

This was sent out to all parents and students for them to organize their yearly plan. So that pupils will keep up with their attendance and punctuality.





ISLAMIC/SPIRITUAL SERVICES & SUPPORT

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, and to ask general questions.

A SUMMARY OF WHAT WE DID:

1. Kept the community well informed of our plans and activities.
2. Created a more transparent culture with more updates on donations collected and future plans.
3. Improved our social media outreach as a communication tool along along using it to educate the community on various issues.
4. Disseminated information from the local council about various local initiatives and support groups.
5. Carried out marriage ceremonies.
6. Organised and facilitated funeral prayers
7. We kept an open door policy by the team to help and support all visitors who come to the centre.
8. Organized events for the wider community, that included trips, lectures and seminars.

BELOW ARE EVENTS THAT WE HAVE ORGANIZED IN THIS DEPARTMENT

18/12/21



Fajr nights

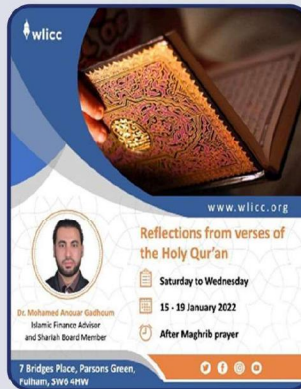
Activity objectives

Pray fajr on time with others in the masjid

Activity outcomes

Praying fajr every night at time with others.

15/01/22



Reflections from verses of the holy Qur'an.

Activity objectives

Reflect the Qur'an and understand the meaning of it (Qur'an).

Activity outcomes

To understand and memorize the verses of the Qur'an.

5/02/22



Presenting Islam to others.

Activity objectives

Getting others interested in Islam and how to talk to people about Islam.

Activity outcomes

Bigger community of Islam/getting rewards.

26/02/22



Explanation of the 40 Hadiths of Imam Nawawi.

Activity objectives

Learn and have more knowledge about Imam Nawawi/40 Hadiths. - Statements from the Prophet Mohammed (peace be upon him)

Activity outcomes

Learning the 40 Hadiths.

5/03/22



How to prepare for Ramadan.

Activity objectives

Encouraging fasting and reading the Qur'an, along with other good deeds during the month of Ramadhan.

Activity outcomes

Knowing what and How to go through the month of Ramadan

20/03/22



Fiqh of Zakat.

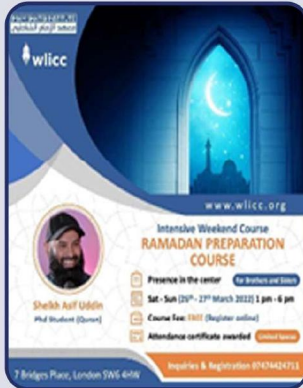
Activity objectives

Donation for the poor and needy. The Islamic ruling on this topic and how to calculate it.

Activity outcomes

People were educated on how to manage this important pillar of Islam.

26/03/22



Ramadan Preparation course

Activity objectives

Zakat and iftar for the people that need it

Activity outcomes

Having rewards for helping others.

2/04/22



Welcoming Ramadan.

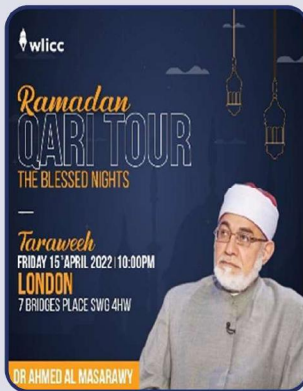
Activity objectives

Praying Taraweeh together as a community of Islamic religion.

Activity outcomes

The community were encouraged and reminded of the importance of this month and seeking forgiveness.

15/04/22



Taraweeh

Activity objectives

Extra night prayers during Ramadhan

Activity outcomes

Large congregation came to visit the esteemed guest.

20/04/22



Itikaf

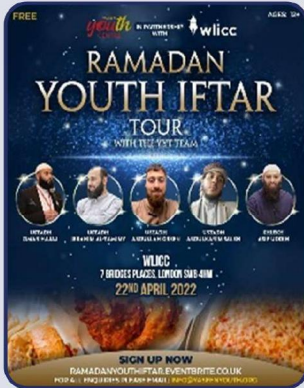
Activity objectives

Getting closer to Allah and understanding it more. This is done by staying on site for 10 nights.

Activity outcomes

Getting closer to Allah and knowing more about Allah. Developing a sense of brotherhood and dedicating your time to Allah.

22/04/22



Ramadan youth Iftar.

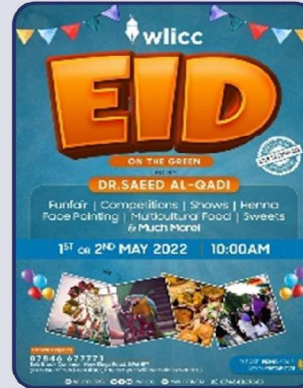
Activity objectives

Having iftar together for the youth community.

Activity outcomes

Providing a safe and open place for the youth to come and break bread together.

1/05/22



Eid

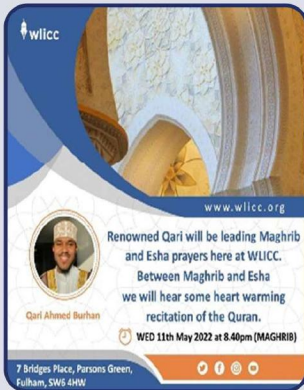
Activity objectives

Celebration of Eid, meeting with friends and family and having a fun day.

Activity outcomes

Great atmosphere hundreds attended.

11/05/22



Recitation of the Qur'an.

Activity objectives

Guest reciter invited

Activity outcomes

Opportunity for people to come and hear him recite the Quran.

Every tue & thurs/22



Revising the Qur'an.

Activity objectives

Getting close to Allah by reading the Qur'an in the correct way

Activity outcomes

Large number of students attend – it is a regular activity attended by over 30 students.

5/08/22



Youth Barbeque.

Activity objectives

In collaboration with the FYC, we had this open BBQ

Activity outcomes

Great chance to make new friends and enjoy food together. This is an annual event we do.

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.



IMAM MUSA ABUZAGHLEH

Imam Musa Abuzaghleh 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

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.

OUR IMAMS

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.

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.

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

STATEMENT OF DIRECTORS/TRUSTEES' RESPONSIBILITIES

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.

STATEMENT OF DIRECTORS/TRUSTEES' RESPONSIBILITIES

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))

INCOME & EXPENDITURE OVERVIEW

Overview

The overall deficit for the year was £104k (2021: surplus £130k), the deficit was a result of redundancy pay off and income decreased compared to previous year due to government support received during 2021.

Increase on the cost of living started to have its effects on donor's ability to support their local mosque.

Income was £365k, down by 19% compared to last year £450k, The overall decrease in income was mainly due to a significant reduction on public support.

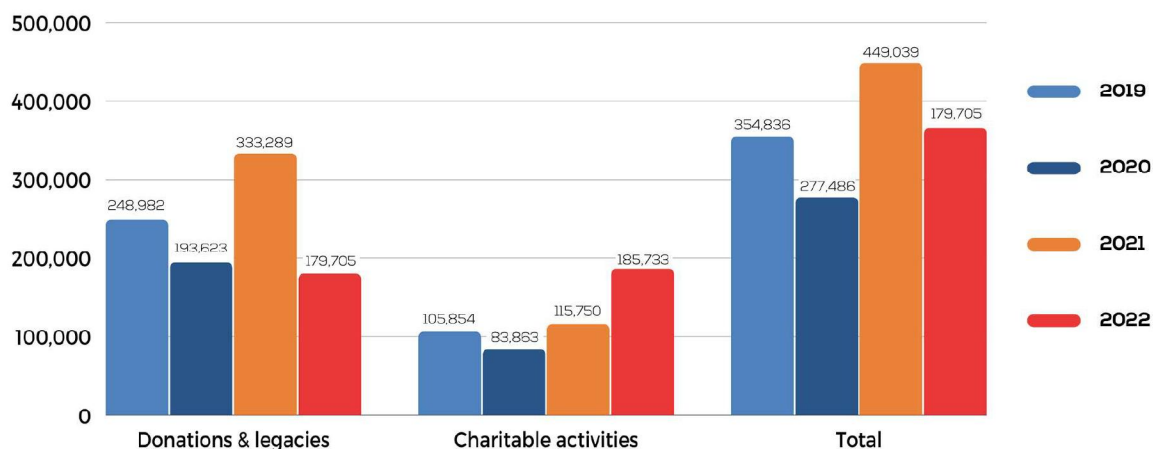
Comparing income before pandemic in 2019, Current year income is up by 3%.

Total expenditure for the year of ££470k is shown in figure 2. This comprises £183.5m spent on charitable activities (shown in figure 3) and £51.2m expenditure on the cost of raising funds. Charitable expenditure of £183.5m was down £62.4m on 2020. This was due to a reduction of £72.5m spent on UK and international crisis and emergency response relating to the coronavirus pandemic. This was partly offset by a £9.2m increase in expenditure on refugee support and first aid and crisis education services.

WLICC remains in a stable financial position at the year-end despite sustained economic and regulatory challenges and the ongoing impact of the coronavirus pandemic and costs of living. As part of our 10-year Strategy 2030, the Fit for the Future programme is moving into the implementation phase. This initiative will ensure the creation of an efficient and agile organisation, with the right services, skills, and ways of working to deliver our strategy.

Four years' income trend

Income	2019	2020	2021	2022	Variance
Donations & legacies	248,982	193,623	333,289	179,705	-46%
Charitable activities	105,854	83,863	115,750	185,733	60%
Total	354,836	277,486	449,039	365,438	-19%



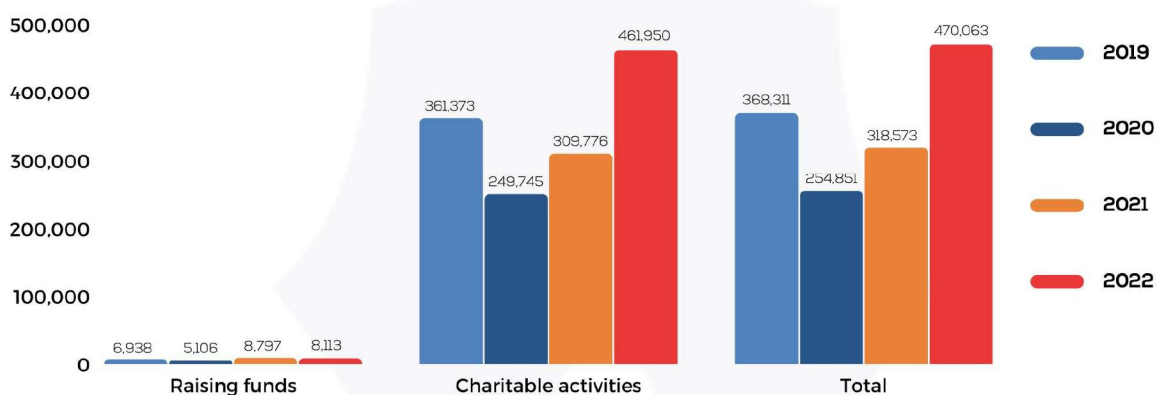
INCOME & EXPENDITURE OVERVIEW

Expenditure

Total expenditure for the year of £470k up by 48% from £318k year 2021. This comprises £461k spent on charitable activities and £8k expenditure on the cost of raising funds. Charitable expenditure of £461k was up £309k on 2021. This was due to increase of costs of living and the shortage on manpower needed to fundraise.

Four years expenses trend

Expenses	2019	2020	2021	2022	Variance
Raising funds	6,938	5,106	8,797	8,113	17%
Charitable activities	361,373	249,745	309,776	461,950	49%
Total	368,311	254,851	318,573	470,063	48%



Net assets

The balance sheet for the Charity shows net assets of £54K compared to 2021 £158k down by 99% due to the deficit of £104k this year

Tangible fixed assets

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

INCOME & EXPENDITURE OVERVIEW

Reserves policy

Our reserves policy ensures our work is protected from the risk of disruption at short notice due to a lack of funds, while at the same time ensuring we do not retain income for longer than required. The reserves policy is kept under regular review and target levels are adjusted as assessments of risk and other factors develop or change. Unfortunately, The charity did not manage to secure a free reserve this year due to internal and external factors. The charity recognise the seriousness of operating without a reserve and working hard to solve it.

Trustees' assessment of Going Concern

The going concern assessment undertaken by the board involves analysing key current and future risks and controls, resulting in a clear picture of the risk profile across the organisation. The principal risks and uncertainties, including specific operational risks such as the impact of the coronavirus pandemic and increase in costs of living are summarised in the 'Risks' section in the Trustees' Report. Financial and cashflow projections have considered the estimated ongoing impact of the coronavirus pandemic on our resources. The uncertain nature of the circumstances related to the pandemic mean it is difficult to forecast that impact with accuracy. However, the board of trustees is satisfied that reasonable financial assumptions have been incorporated in financial projections. We will continue to monitor all relevant factors and manage finances accordingly. Based on the financial review and assessment undertaken, the board confirms it has a reasonable expectation that West London Islamic Cultural will be able to continue in operational existence for at least a year from the date of signing this Trustees' Report and Accounts and for the foreseeable future. For this reason, the board of trustees continues to adopt the going concern basis of accounting in preparing the accounts.

Risk Management

West London Islamic Cultural Centre is exposed to a range of risks, particularly due to the external factors such as economical factors. We have a risk management framework in place to ensure risks are identified, assessed, managed and actively monitored. This is supported by a risk register, which sets out our top risks. Risk management also forms part of our strategic and business planning processes. The trustees have considered risk by assessing our strategic objectives, and with particular regard to the ongoing effect of Covid-19 pandemic and rise in costs of living.

Risk theme	Risk	Mitigating action
Strategic	We are unable to attract, develop, and retain the staff and volunteers we need to deliver our strategy and services.	Implementing a new people strategy
		Working to continuously improve the volunteer journey
		Responding to engagement and wellbeing survey feedback from staff and volunteers

RESERVES POLICY

Risk theme	Risk	Mitigating action
	Our strategy and operations are not fully aligned, and we are unable to deliver change effectively.	Implementing a new operating model
		Delivery of change governed through a Strategic change Programme Board
Financial	We do not have the funding we need to deliver our strategy and protect our future.	Revised fundraising strategy
		Ongoing programme to diversify income and deliver new and sustainable funding streams
		Ongoing programme to realise efficiencies in our cost base
		Management of costs within budget and continuous monitoring of financial performance
	Theft, fraud, bribery, corruption or inadequate control diverts funds from charitable purposes.	Counter-fraud framework in place
		Clear organisational code of conduct
		Robust internal controls in place , reviewed and tested regularly
Operational	The coronavirus pandemic causes major business disruption compromising capacity and/or capability to function, damaging our reputation.	The after-pandemic effects such as reducing operations and losing our experience employees was necessary to ensure the continuity of the charity to serve the community.
	Incidents that negatively impact operations, (including cybersecurity, health, safety and security and safeguarding) and/or cause harm to people, and/or damage our reputation.	Policies and procedures framework Regular risk assessments Clear organisational Code of Conduct Compliance monitoring e.g. health and safety inspections, IT penetration testing
Compliance	Changes in regulation and Charity sector guidance. Could negatively impact our strategy and activities.	continuous review of compliance frameworks, including policy, procedure

PLANS FOR THE FUTURE

Governance and Administration

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

Fundraising and Income Generation

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

Projects and Services

- Carry out review of all supplementary education for children.
- Establish a youth forum to build relationships between young people and the Mosque.
- 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. Develop services for the elderly.
- A regular talks from well respected professionals to promote family values
- Articulate community concerns about the implementation of Relationship and Sex Education.
- Support community needs in response to the Covid-19 pandemic, by providing establishing a food bank and helping the needy and vulnerable.
- Provide courses and seminars that give a balanced and contextual understanding of Islam.

Assets & Premises

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



Abdullah Nasir Al-bagieh
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WEST LONDON ISLAMIC

I report on the accounts which are set out below.

Respective responsibilities of the Trustees'

The trustees 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.

Basis of independent examiner's report

In connection with my examination, no matter has come to my attention:

- 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
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hashem Soliman
Member of Association of Accounting
Technicians 41 Revere Way London KT19 9RQ

Hashem Soliman
HRHS Accountancy
Dated: 18th October 2023

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds	Restricted Income Funds	Total 2022	Total 2021
Income (Note 3)	£	£	£	£
Income and endowments from:				
Donations and legacies	179,705	-	179,705	333,289
Charitable activities	185,733	-	185,733	115,750
Total incoming resources	365,438	-	365,438	449,039
Expenditure (Note 4)				
Expenditure on:				
Raising funds	8,113	-	8,113	8,797
Charitable activities	268,165	193,784	461,950	309,776
Other	-	-	-	-
Total resources expended	276,278	193,784	470,063	318,573
Net incoming/(outgoing) resources before transfers	89,160	(193,784)	(104,624)	130,466
Net incoming/(outgoing) resources before other recognised gains/(losses)	89,160	(193,784)	(104,624)	130,466
Other recognised gains/(losses)				
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-
Gains and losses on investment assets	-	-	-	-
Net movement in funds	89,160	(193,784)	(104,624)	130,466
Total funds brought forward	158,759	-	158,759	28,293
Total funds carried forward	247,919	(193,784)	54,135	158,759

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.

BALANCE SHEET

	Unrestricted Funds	Restricted Income funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Fixed assets					
Tangible assets (Note 8)	5,476	-	-	5,476	7,302
Total fixed assets	5,476	-	-	5,476	7,302
Current assets (Note 9)					
Debtors	(620)	-	-	(620)	158,809
Cash at bank and in hand	57,800	-	-	57,800	4,713
Total current assets	57,180	-	-	57,180	163,522
Creditors: Amounts falling due within one year (Note 10)	8,521	-	-	8,521	12,065
Net current assets/(liabilities)	48,659	-	-	48,659	151,457
Total assets less current liabilities	54,135	-	-	54,135	158,759
Net assets	54,135	-	-	54,135	158,759
Funds of the Charity					
Unrestricted funds	158,760	-	-	158,760	28,293
P&L Account	(104,625)	-	-	(104,625)	130,467
Total funds	54,135	-	-	54,135	158,760

The financial statements were approved by the Trustees on 18th October 2023 and signed on its behalf by:

Abdullah Nasir Al-Bagieh

BALANCE SHEET

Cash Flow Statement For the year ended
31 December 2022

	Total 2022	Total 2021
	£	£
Cash flows from operating activities:		
Net movement in funds (as per the Statement of Financial Activities)	(104,625)	130,467
Depreciation charges	1,825	2,434
(Increase)/Decrease in debtors	159,429	(150,944)
(Decrease) / Increase in creditors	(3,544)	(11,626)
	53,085	(29,669)
Change in cash and cash equivalents in the year	53,085	(29,669)
Cash and cash equivalents at the beginning of the year	4,713	34,382
Cash and cash equivalents at the end of the year	57,800	4,713
Net increase / (decrease) in cash and cash equivalents	53,085	(29,669)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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.

a) 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

All income is accounted for when the Charity has entitlement to the funds, the amount can be quantified and receipt of the funds is probable. Where income is received in advance of providing goods and/or services, it is deferred until the charity becomes entitled to that income.

b) Resources expended.

Resources expended are recognised on an accrual's basis.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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) 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 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.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

d) 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.

e) 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.

f) 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.

NOTES TO THE ACCOUNTS

	Unrestricted Funds £	Restricted Funds £	This year Total 2022 £	Last year Total 2021 £
Analysis Of Incoming Resources				
Note 3				
Analysis				
Donations and Legacies				
General Donations	179,705	-	179,705	233,654
Donations from Trustees	-	-	-	-
Grant - Furlough	-	-	-	99,635
Total	179,705	-	179,705	333,289
Charitable Activities				
AQA	115,597	-	115,597	42,267
Youth	12,251	-	12,251	25,344
E'tikaaf Income	5,348	-	5,348	-
Boiler	52,537	-	52,537	17,689
Sound System	-	-	-	30,450
Total	185,733	-	185,733	115,750
Total Income	365,438	-	365,438	449,039

NOTES TO THE ACCOUNTS

	Unrestricted Funds	Unrestricted Funds	This Year Total 2022	Last Year Total 2021
	£	£	£	£
Analysis Of Resources Expended				
Note 4				
Analysis				
Raising funds				
Fundraising cost	8,113	-	8,113	5,781
Total	8,113	-	8,113	5,781
Charitable activities				
Conferences & Courses	-	-		
Expenses		-		
Ramadan Expenses	9,352		9,352	5,988
Sound system	99		99	33,312
AQA	4,531		4,531	74,058
Youth	7,620	-	7,620	35,737
Sisters activities	6,300		6,300	8,247
Boiler	-	-	-	11,480
Imams	1,300		1,300	34,758
Total	29,202	-	29,202	203,580
Governance costs				
Professional fees	650		650	1,040
Total	650	-	650	1,040
Other Resources expended				
Other expenses	286,709	-	286,709	18,811
Salaries	138,405	-	138,405	87,213
Employers N.I	5,654		5,654	993
Employer Pension	1,330		1,330	1,157
Total	432,098	-	432,098	108,174

NOTES TO THE ACCOUNTS

	Direct Costs	Support Costs & Governance	Total
Support Costs Note 5			
Raising Funds	8,113		8,113
Charitable activities			
Conferences & Courses Expenses	-	-	-
Ramadan Expenses	9,352	138,587	147,939
Boiler	-	-	-
Sound System	99	1,468	1,567
AQA Academy	4,531	67,139	71,669
Youth Centre	7,620	112,928	120,548
Sisters activities	6,300	93,362	99,662
Imams	1,300	19,265	20,565
Total Charitable activities	29,202	432,748	461,950
Total expenses	29,202	432,748	470,063

	This Year Total 2022 £	Last Year Total 2021 £
Details of certain items of expenditure Note 6		
Trustees expenses	-	-
Nature of the expenses	-	-
Total amount paid	-	-
6 Fees for examination or audit of the accounts		
Independent examiner's fees accounts	£1,000	£1,000

NOTES TO THE ACCOUNTS

NOTES TO THE ACCOUNTS			This Year Total 2022 £	Last Year Total 2021 £
Paid employees Note 7				
7.1 Staff Costs				
Salaries & Employer NI and Pension			145,389	201,689
Total staff costs			145,389	201,689
7.2 Average number of full-time equivalent employees in the year			2022 Number	2021 Number
The parts of the charity in which the employees work			-	-
Fundraising			-	-
Charitable Activities			3	11
Governance			2	2
Other			-	-
Total			5	13
	Maintenance Equipment £	Air Condition £	IT Equipment £	Total £
Tangible fixed assets Note 8				
8.1 Cost or Valuation				
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				
Basis	RB	RB	RB	
Rate	25%	25%	25%	
Balance brought forward	2,582	18,030	11,652	22,264
Depreciation charge for year	201	1,402	222	1,825
Balance carried forward	2,783	19,433	1,874	24,089
8.3 Net book value				
Brought forward	803	5,610	889	7,302
Carried forward	603	4,207	667	5,476

NOTES TO THE ACCOUNTS

	Amounts Falling Due Within One Year		Amounts Falling Due After More Than One Year	
	2022 £	2021 £	2021 £	2021 £
Debtors and prepayments Note 9				
Analysis of debtors				
Debtors	620	65,284	-	-
Other debtors	-	93,525	-	-
Total	620	158,809	-	-
 Analysis of Cash in Hand				
Nationwide	1	1		
CashPlus	56,119	248		
Deposit & Fairfx business cards	1,679	4,464		
Cash Register	-	1		
Total	57,800	4,714		
 Creditors and accruals Note 10				
10. Analysis of creditors				
Creditors	-	3,100		
Other creditors	8,521	8,965		
Total	8,521	12,065		

NOTES TO THE ACCOUNTS

	Fund Balances Brought Forward £	Incoming Resources £	Outgoing Resources £	Transfers £	Gains and Losses £	Fund Balances Carried Forward £
Movements of major funds (Current Year)						
Note 11						
11.1 Movements of major funds (Current Year)						
Fund names						
Unrestricted Funds	158,759	365,438	470,063	-	-	54,135
Total of funds	158,759	365,438	470,063	-	-	54,135
11.2 Movements of major funds (Previous Year)						
Fund names						
Unrestricted Funds	28,293	449,040	318,574	-	-	158,759
Total of funds	28,293	449,040	318,574	-	-	158,759

Note 12

No related parties' transactions.

Note 13

No Post balance sheet events



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