

KILBURN WELFARE ASSOCIATION

England & Wales - Charity number 1157660

Details

Status Registered

Legal form Trust

Registered 2014-07-01

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

Contact

Address 215-217A Belsize Road
London
NW6 4AA

Phone 07727073063

Activities

Objects: 1) TO RELIEVE POVERTY AND FINANCIAL HARDSHIP;2) TO ADVANCE EDUCATION, PARTICULARLY THROUGH THE PROVISION OF SUPPLEMENTARY EDUCATION IN MATHS AND ENGLISH;3) TO RELIEVE SICKNESS AND TO PROMOTE AND PROTECT GOOD HEALTH;4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO ARE IN NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND5) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:A) EDUCATING THE PUBLIC IN THE MUSLIM FAITH INCLUDING AN AWARENESS OF ITS DISTINCTIVE FEATURES AND THEIR COMMON GROUND WITH OTHER FAITHS TO PROMOTE GOOD RELATIONS BETWEEN MEMBERS OF THE MUSLIM COMMUNITY AND OTHERS;B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS, PARTICULARLY THE MUSLIM FAITH.

Activities: - Daily Prayers- Parenting Workshop- Coffee evenings/Tea Mornings- Women's Health class- Youth Games
Future Activities:- E-safety workshop- Road safety Workshop- Marriage relationship workshop-Healthy lifestyle workshop

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£52,826	£41,024	-	-
2023-12-31	£42,606	£39,217	-	-
2022-12-31	£30,184	£38,770	-	-
2021-12-31	£27,931	£33,069	-	-
2020-12-31	£20,120	£16,107	-	-

Trustees

Name	Role	Appointed
SYED KAHIR UDDIN	Chair	2013-09-01
ABDUL KAYUM		2015-11-20
ABDUL QUDDUS KAMAL		2015-11-20
GULAM AHMED TANVIR		2015-11-27
ROKIB ALI		2015-11-20
SAYED AHMED		2009-09-01

KILBURN WELFARE ASSOCIATION

England & Wales - Charity number 1157660

Accounts

KILBURN WELFARE ASSOCIATION

Report and Financial Statements

Contents

	Page
Management Committee and Charity Information	2
Trustees Annual Report	3-4
Independent Examiner's Report	5
Approval of Accounts	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-10

KILBURN WELFARE ASSOCIATION

MANAGEMENT COMMITTEE & NAME OF MEMBERS:

Chairperson and Trustees	:	
Chairperson	:	Mr Syed Kahir Uddin
General Secretary	:	Mr Sayed Ahmed
Deputy Secretary	:	Mr Rokib Ali
Treasurer	:	Mr Abdul Quddus Kamal
Trustee	:	Mr Abdul Kayum
Trustee	:	Mr Gulam Ahmed Tanvir

Registered Charity Number: 1157660

Centre Address:

215-217A Belsize Road
London
NW6 4AA

Accountants:

Muhit & Co
Chartered Certified Accountants
80A Ashfield Street
Unit 4
London
E1 2BJ

Bankers:

Barclays Bank Plc
Newham Branch

KILBURN WELFARE ASSOCIATION

Trustees Annual Report for the Year Ended 31 December 2024

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2024. The statements have been prepared in accordance with the statement of recommended practice for Accounting and Reporting by Charities.

Constitution and Objects

Kilburn Welfare Association was constituted on 01 September 2009 and Registered with Charity Commission since 1 July 2014 under a trust deed and registered Charity No. 1157660.

The objects of the charity are:

- A) To relieve poverty and financial hardship
- B) To protect, preserve, and propagate the beliefs of Islam in accordance with the teachings of the Holy Quran and the example and teachings of Prophet Muhammad (PBUH) and his companions.
- C) To advance education and provide places of worship and teaching.
- D) Facilitate five daily prayers.
- E) To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who are in need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life also encouraging Muslim children and adults to become responsible human beings and to contribute positively to society at large.
- F) Promoting knowledge and mutual understanding of respect of the belief and practices of different religious faiths, particularly the Muslim faith.

Organisation

The trustees named on page 1 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the Charity. The board of trustees is authorized to appoint new trustees to fill vacancies arriving through resignation or death of existing trustees.

Reserves and Reserves Policy

Kilburn Welfare Association is committed to using its resources in pursuit of its charitable objects. It is also committed, however, to maintaining a level of reserves that is prudent to meet ongoing liabilities, sufficient to ensure that all service delivery commitments can be met and to protect the long-term future of our operations. Kilburn Welfare Association's reserves policy seeks to balance these priorities by holding a level of reserves sufficient to:

- Ensure the availability of sufficient working funds in hand.
- Provide a cushion in case of unexpected loss of income to ensure that services can be maintained.
- Provide sufficient funds for an orderly winding-down in the event of a need to cease activity.

The trustees review the situation on a regular basis and take immediate corrective action as and when necessary.

KILBURN WELFARE ASSOCIATION

Risk Statement

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen those risks.

Financial Information and Future Developments

We are looking to buy a premises where we can continue to run a new mosque and Islamic centre and have been requesting our Muslim community for making generous donations. We are focusing to build up a fund to fulfil our ambition.

Trustees Responsibilities in Relation to the Financial Statements

The Charities Act requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements the Committee Members are required to:

- Select suitable accounting policies, apply them consistently and state them in the financial statements;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Indicate where the financial statements are prepared other than on the basis that the Trust is a going concern.

The Committed Members are responsible for keeping proper books of accounts with respect to the trust's transactions and records of assets and liabilities while maintaining a satisfactory system of internal controls. The Committee Members are also responsible for safeguarding of assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by



Chairperson
Syed Kahir Uddin

Dated: 10 June 2025

KILBURN WELFARE ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN WELFARE ASSOCIATION (CHARITY REG: 1157660)

We have examined the financial statements for the year ended 31 December 2024, which are set out on pages 7 to 10 which have been prepared on the basis of historic cost. The Trustees have confirmed that they do not hold any restricted funds and that all the funds are available to meet the charity's objectives.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our 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 our attention.

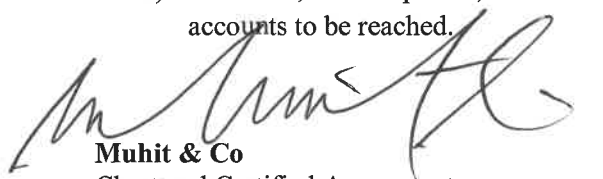
Basis of Independent Examiner's Statement

Our 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in, any material respects the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Muhit & Co
Chartered Certified Accountants
80A Ashfield Street, Unit 4, London E1 2BJ
Dated: 10 June 2025

KILBURN WELFARE ASSOCIATION

Approval of Accounts

We hereby approve the attached accounts for the year ended 31 December 2024 and confirm that we have supplied all the information and explanations required for these accounts.

Syed Kahir Uddin

Chairperson

Syed Kahir Uddin
Dated: 10 June 2025

KILBURN WELFARE ASSOCIATION

Statement of Financial Activities
For the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Incoming resources					
Donation	2	52,826	-	52,826	42,606
Others		-	-	-	-
		<u>52,826</u>	<u>0</u>	<u>52,826</u>	<u>42,606</u>
Activities for generating funds		-	-	-	-
Income resources from charitable activities		-	-	-	-
Total incoming resources		<u>52,826</u>	<u>0</u>	<u>52,826</u>	<u>42,606</u>
Resources expended					
Cost of generating funds:		-	-	-	-
Governance costs	3	41,024	-	41,024	39,157
Charitable activities		-	-	-	-
Total resources expended		<u>41,024</u>	<u>0</u>	<u>41,024</u>	<u>39,157</u>
Net movement in funds		<u>11,802</u>	<u>0</u>	<u>11,802</u>	<u>3,449</u>
Reconciliation of funds:					
Total funds brought forward		54,274	-	54,274	50,825
Total Funds carried forward		<u><u>66,076</u></u>	<u><u>0</u></u>	<u><u>60,076</u></u>	<u><u>54,274</u></u>

KILBURN WELFARE ASSOCIATION

Balance Sheet as at 31 December 2024

	2024	2023		
Note	£	£		
Fixed assets				
Tangible assets	0			0
Current assets:				
Cash at bank and in hand	58,013	46,311		
Prepayments	8,663	8,663		
Total Current assets	66,676	54,974		
Current liabilities				
Creditors falling due within one year	600	700		
	600	700		
Net current Assets		66,076		54,274
Net assets		66,076		54,274
The funds of the charity:				
Unrestricted funds B/F		54,274		50,825
Net Unrestricted funds for this period		11,802		3,449
General funds		-		-
Total unrestricted funds		66,076		54,274
Restricted income funds		-		-
Total charity funds:		66,076		54,274

Syed Kahir Uddin

.....
Chairperson
 Syed Kahir Uddin

A. Kamal

.....
Treasurer
 Abdul Quddus Kamal

Sayed Ahmed

.....
General Secretary
 Sayed Ahmed

Date: 10 June 2025

KILBURN WELFARE ASSOCIATION

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at any time and under the terms for public collection of Zakat in accordance with the teachings of Islam.

(c) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and support costs relating to those activities.

(d) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated.

KILBURN WELFARE ASSOCIATION

2. Incoming resources from voluntary income

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Donation	52,826	-	52,826	42,606
Bank Interest	-	-	-	-
HMRC	-	-	-	-
Total	52,826	0	52,826	42,606

3. Charitable Activities (Support costs)

	Total 2024 £	Total 2023 £
Accountancy Fees	600	600
Bank Charge	535	495
Building Insurance	634	250
Cleaning	19	140
Light & Heat	2,769	2,946
Rates	14,840	14,732
Rent	17,325	17,325
Repairs & Maintenance	-	455
Stationery and printing	-	11
Water Charge	4,302	2,203
Total	41,024	39,157

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England & Wales - Charity number 1157660

Accounts

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Contents

	Page
Management Committee and Charity Information	2
Trustees Annual Report	3-4
Independent Examiner's Report	5
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Trustee	:	Mr Abdul Kayum
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Organisation

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Reserves and Reserves Policy

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Risk Statement

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Financial Information and Future Developments

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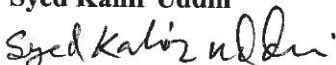
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Approved by the trustees and signed on their behalf by

Chairperson

Syed Kahir Uddin



Dated: 26 February 2024

KILBURN WELFARE ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN WELFARE ASSOCIATION (CHARITY REG: 1157660)

We have examined the financial statements for the year ended 31 December 2023, which are set out on pages 7 to 10 which have been prepared on the basis of historic cost. The Trustees have confirmed that they do not hold any restricted funds and that all the funds are available to meet the charity's objectives.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our 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 our attention.

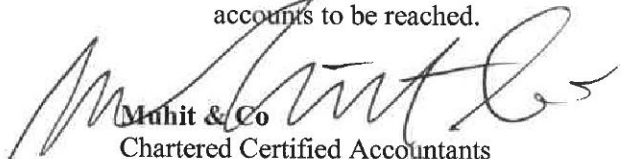
Basis of Independent Examiner's Statement

Our 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in, any material respects the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Muhit & Co
Chartered Certified Accountants
80A Ashfield Street, Unit 4, London E1 2BJ
Dated: 26 February 2024

KILBURN WELFARE ASSOCIATION

Approval of Accounts

We hereby approve the attached accounts for the year ended 31 December 2023 and confirm that we have supplied all the information and explanations required for these accounts.

Chairperson
Syed Kahir Uddin
Syed Kahir Uddin
Dated: 26 February 2024

KILBURN WELFARE ASSOCIATION

Statement of Financial Activities

For the year ended 31 December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Incoming resources					
Donation	2	42,606		42,606	30,184
Others		-	-	-	-
		42,606	-	42,606	30,184
Activities for generating funds		-	-	0	-
Income resources from charitable activities		-	-	0	0
Total incoming resources		42,606	0	42,606	30,184
Resources expended					
Cost of generating funds:		-	-	0	-
Governance costs	3	39,157	-	39,217	38,770
Charitable activities		-	-	-	
Total resources expended		39,217	0	39,217	38,770
Net movement in funds		3,449	0	3,449	(8,586)
Reconciliation of funds:					
Total funds brought forward		50,825	-	50,825	59,411
Total Funds carried forward		54,274	0	54,274	50,825

KILBURN WELFARE ASSOCIATION

Balance Sheet as at 31 December 2023

	2023		2022	
	Note		£	£
Fixed assets				
Tangible assets		-		-
Current assets:				
Cash at bank and in hand	46,311		42,862	
Prepayments	8,663		8,663	
Total Current assets	<u>54,974</u>		<u>51,525</u>	
Current liabilities				
Creditors falling due within one year	<u>700</u>		<u>700</u>	
	700		700	
Net current Assets		54,214		50,825
Net assets		<u><u>54,274</u></u>		<u><u>50,825</u></u>
The funds of the charity:				
Unrestricted funds B/F		50,825		59,411
Net Unrestricted funds for this period		3,449		(8,586)
General funds		-		-
Total unrestricted funds		<u>54,274</u>		<u>50,825</u>
Restricted income funds		-		-
Total charity funds:		<u><u>54,274</u></u>		<u><u>50,825</u></u>

Syed Kahir Uddin

.....
Chairperson
 Syed Kahir Uddin

A. Kamal

.....
Treasurer
 Abdul Quddus Kamal

Sayed Ahmed

.....
General Secretary
 Sayed Ahmed

Date: 26 February 2024

KILBURN WELFARE ASSOCIATION

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at any time and under the terms for public collection of Zakat in accordance with the teachings of Islam.

(c) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and support costs relating to those activities.

(d) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated.

KILBURN WELFARE ASSOCIATION

2. Incoming resources from voluntary income

	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
Donation	42,606		42,606	30,184
Bank Interest	0		0	0
HMRC	0		0	0
Total	42,606	0	42,606	30,184

3. Charitable Activities (Support costs)

	Total 2023 £	Total 2022 £
Accountancy Fees	600	600
Bank Charge	495	119
Cleaning	140	0
Light & Heat	2,946	2,270
Rates	14,982	16,812
Rent	17,325	17,325
Repairs & Maintenance	455	1,512
Stationery and printing	11	0
Water Charge	2,203	132
	39,157	38,770

KILBURN WELFARE ASSOCIATION

England & Wales - Charity number 1157660

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KILBURN WELFARE ASSOCIATION

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Contents

	Page
Management Committee and Charity Information	2
Trustees Annual Report	3-4
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Treasurer : Mr Abdul Quddus Kamal
Trustee : Mr Abdul Kayum
Trustee : Mr Rokib Ali
Trustee : Mr Gulam Ahmed Tanvir

Registered Charity Number: 1157660

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KILBURN WELFARE ASSOCIATION

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- E) To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who are in need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life also encouraging Muslim children and adults to become responsible human beings and to contribute positively to society at large;
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Organisation

The trustees named on page 1 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the Charity. The board of trustees is authorized to appoint new trustees to fill vacancies arriving through resignation or death of existing trustees.

Reserves and Reserves Policy

Kilburn Welfare Association is committed to using its resources in pursuit of its charitable objects. It is also committed, however, to maintaining a level of reserves that is prudent to meet ongoing liabilities, sufficient to ensure that all service delivery commitments can be met and to protect the long-term future of our operations. Kilburn Welfare Association's reserves policy seeks to balance these priorities by holding a level of reserves sufficient to:

- Ensure the availability of sufficient working funds in hand.
- Provide a cushion in case of unexpected loss of income to ensure that services can be maintained.
- Provide sufficient funds for an orderly winding-down in the event of a need to cease activity.

The trustees review the situation on a regular basis and take immediate corrective action as and when necessary.

KILBURN WELFARE ASSOCIATION

Risk Statement

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen those risks.

Financial Information and Future Developments

We are looking to buy a premises where we can continue to run a new mosque and Islamic centre and have been requesting our Muslim community for making generous donations. We are focusing to build up a fund to fulfil our ambition.

Trustees Responsibilities in Relation to the Financial Statements

The Charities Act requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements the Committee Members are required to:

- Select suitable accounting policies, apply them consistently and state them in the financial statements;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Indicate where the financial statements are prepared other than on the basis that the Trust is a going concern.

The Committed Members are responsible for keeping proper books of accounts with respect to the trust's transactions and records of assets and liabilities while maintaining a satisfactory system of internal controls. The Committee Members are also responsible for safeguarding of assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by



Chairperson
Syed Kahir Uddin

Dated: 04 May 2023

KILBURN WELFARE ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN WELFARE ASSOCIATION (CHARITY REG: 1157660)

We have examined the financial statements for the year ended 31 December 2022, which are set out on pages 7 to 10 which have been prepared on the basis of historic cost. The Trustees have confirmed that they do not hold any restricted funds and that all the funds are available to meet the charity's objectives.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our 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 our attention.

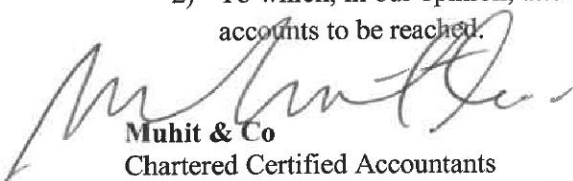
Basis of Independent Examiner's Statement

Our 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in, any material respects the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Muhit & Co
Chartered Certified Accountants
80A Ashfield Street, Unit 4, London E1 2BJ
Dated: 04 May 2023

KILBURN WELFARE ASSOCIATION

Approval of Accounts

We hereby approve the attached accounts for the year ended 31 December 2022 and confirm that we have supplied all the information and explanations required for these accounts.

Syed Kahir Uddin

Chairperson

Syed Kahir Uddin
Dated: 04 May 2023

KILBURN WELFARE ASSOCIATION

Statement of Financial Activities
For the year ended 31 December 2022

	Note	Unrestricte d Funds	Restrict ed Funds	Total 2022	Total 2021
	s	£	£	£	£
Incoming resources					
Donation	2	30,184		30,184	21,951
Others			-	-	5,980
		30,184		30,184	27,931
Activities for generating funds		-	-	0	-
Income resources from charitable activities		-	-	0	0
Total incoming resources		30,184	0	30,184	27,931
Resources expended					
Cost of generating funds:		-	-	0	-
Governance costs	3	38,770	-	38,770	31,771
Charitable activities		-	-	-	
Total resources expended		38,770	0	38,770	31,771
Net movement in funds		(8,586)	0	(8,586)	(3,840)
Reconciliation of funds:					
Total funds brought forward		59,411	-	59,411	59,411
Total Funds carried forward		50,825	0	50,825	59,411

KILBURN WELFARE ASSOCIATION

Balance Sheet as at 31 December 2022

	2022		2021	
	Note		£	£
Fixed assets				
Tangible assets		-		-
Current assets:				
Cash at bank and in hand	42,862		51,448	
Prepayments	8,663		8,663	
Total Current assets	<u>51,525</u>		<u>60,111</u>	
Current liabilities				
Creditors falling due within one year	<u>700</u>		<u>700</u>	
	700		700	
Net current Assets		50,825		59,411
Net assets		<u><u>50,825</u></u>		<u><u>59,411</u></u>
The funds of the charity:				
Unrestricted funds B/F		59,411		63,251
Net Unrestricted funds for this period		(8,586)		(3,840)
General funds		-		-
Total unrestricted funds		<u>50,825</u>		<u>59,411</u>
Restricted income funds		-		-
Total charity funds:		<u><u>50,825</u></u>		<u><u>59,411</u></u>

Syed Kahir Uddin

.....
Chairperson
Syed Kahir Uddin

A. Kamal

.....
Treasurer
Abdul Quddus Kamal

Sayed Ahmed

.....
Secretary
Sayed Ahmed

Date: 04 May 2023

KILBURN WELFARE ASSOCIATION

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at any time and under the terms for public collection of Zakat in accordance with the teachings of Islam.

(c) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and support costs relating to those activities.

(d) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated.

KILBURN WELFARE ASSOCIATION

2. Incoming resources from voluntary income

	Unrestricted funds	£	Restricted funds	£	Total 2022	£	Total 2021	£
Donation	30,184				30,184		21,951	
Other – repairs and water	0				0		5,980	
Bank Interest	0				0		0	
HMRC	0				0		0	
Total	30,184			0	30,184		27,931	

3. Charitable Activities (Support costs)

	Total 2022	Total 2021
	£	£
Rent	17,325	17,325
Rates	16,812	6,702
Light & Heat	2,270	1,603
Accountancy Fees	600	600
Repairs & Maintenance	1,512	5,447
Water Charge	132	94
Bank Charge	119	
	38,770	31,771

KILBURN WELFARE ASSOCIATION

England & Wales - Charity number 1157660

Accounts

KILBURN WELFARE ASSOCIATION

Report and Financial Statements

Contents

	Page
Management Committee and Charity Information	2
Trustees Annual Report	3-4
Independent Examiner's Report	5
Approval of Accounts	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-10

KILBURN WELFARE ASSOCIATION

MANAGEMENT COMMITTEE & NAME OF MEMBERS:

Chairperson and Trustees	:	
Chairperson	:	Mr Syed Kahir Uddin
Secretary	:	Mr Sayed Ahmed
Treasurer	:	Mr Abdul Quddus Kamal
Trustee	:	Mr Abdul Kayum
Trustee	:	Mr Rokib Ali
Trustee	:	Mr Gulam Ahmed Tanvir

Registered Charity Number: 1157660

Centre Address:

215-217A Belsize Road
London
NW6 4AA

Accountants:

Muhit & Co
Chartered Certified Accountants
80A Ashfield Street
Unit 4
London
E1 2BJ

Bankers:

Barclays Bank Plc
Newham Branch

KILBURN WELFARE ASSOCIATION

Trustees Annual Report for the Year Ended 31 December 2021

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2021. The statements have been prepared in accordance with the statement of recommended practice for Accounting and Reporting by Charities.

Constitution and Objects

Kilburn Welfare Association was constituted on 01 September 2009 and Registered with Charity Commission since 1 July 2014 under a trust deed and registered Charity No. 1157660.

The objects of the charity are:

- A) To relieve poverty and financial hardship
- B) To protect, preserve, and propagate the beliefs of Islam in accordance with the teachings of the Holy Quran and the example and teachings of Prophet Muhammad (PBUH) and his companions;
- C) To advance education and provide places of worship and teaching;
- D) Facilitate five daily prayers.
- E) To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who are in need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life also encouraging Muslim children and adults to become responsible human beings and to contribute positively to society at large;
- F) Promoting knowledge and mutual understanding of respect of the belief and practices of different religious faiths, particularly the Muslim faith.

Organisation

The trustees named on page 1 have served throughout the period. Appointment of trustees is governed by the Trust Deed of the Charity. The board of trustees is authorized to appoint new trustees to fill vacancies arriving through resignation or death of existing trustees.

Reserves and Reserves Policy

Kilburn Welfare Association is committed to using its resources in pursuit of its charitable objects. It is also committed, however, to maintaining a level of reserves that is prudent to meet ongoing liabilities, sufficient to ensure that all service delivery commitments can be met and to protect the long-term future of our operations. Kilburn Welfare Association's reserves policy seeks to balance these priorities by holding a level of reserves sufficient to:

- Ensure the availability of sufficient working funds in hand.
- Provide a cushion in case of unexpected loss of income to ensure that services can be maintained.
- Provide sufficient funds for an orderly winding-down in the event of a need to cease activity.

The trustees review the situation on a regular basis and take immediate corrective action as and when necessary.

KILBURN WELFARE ASSOCIATION

Risk Statement

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen those risks.

Financial Information and Future Developments

We are looking to buy a premises where we can continue to run a new mosque and Islamic centre and have been requesting our Muslim community for making generous donations. We are focusing to build up a fund to fulfil our ambition.

Trustees Responsibilities in Relation to the Financial Statements

The Charities Act requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements the Committee Members are required to:

- Select suitable accounting policies, apply them consistently and state them in the financial statements;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Indicate where the financial statements are prepared other than on the basis that the Trust is a going concern.

The Committed Members are responsible for keeping proper books of accounts with respect to the trust's transactions and records of assets and liabilities while maintaining a satisfactory system of internal controls. The Committee Members are also responsible for safeguarding of assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by

Chairperson

Syed Kahir Uddin



Dated: 25 August 2022

KILBURN WELFARE ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KILBURN WELFARE ASSOCIATION (CHARITY REG: 1157660)

We have examined the financial statements for the year ended 31 December 2021, which are set out on pages 7 to 10 which have been prepared on the basis of historic cost. The Trustees have confirmed that they do not hold any restricted funds and that all the funds are available to meet the charity's objectives.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our 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 our attention.

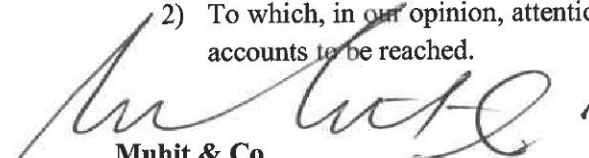
Basis of Independent Examiner's Statement

Our 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In the course of our examination, no matter has come to our attention:

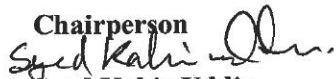
- 1) Which gives us reasonable cause to believe that in, any material respects the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Muhit & Co
Chartered Certified Accountants
80A Ashfield Street, Unit 4, London E1 2BJ
Dated: 25 August 2022

KILBURN WELFARE ASSOCIATION

Approval of Accounts

We hereby approve the attached accounts for the year ended 31 December 2021 and confirm that we have supplied all the information and explanations required for these accounts.

Chairperson

Syed Kahir Uddin
Dated: 25 August 2022

KILBURN WELFARE ASSOCIATION

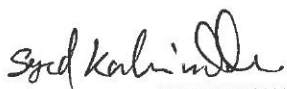
Statement of Financial Activities For the year ended 31 December 2021

	Note s	Unrestrict ed Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Incoming resources					
Donation	2	21,951		21,951	20,120
Others		5,980	-	5,980	0
		<u>27,931</u>		<u>27,931</u>	<u>20,120</u>
Activities for generating funds		-	-	0	-
Income resources from charitable activities		-	-	0	0
Total incoming resources		<u>27,931</u>	<u>0</u>	<u>27,931</u>	<u>20,120</u>
Resources expended					
Cost of generating funds:		-	-	0	-
Governance costs	3	33,069	-	33,069	16,107
Charitable activities		-	-	-	
Total resources expended		<u>33,069</u>	<u>0</u>	<u>33,069</u>	<u>16,107</u>
Net movement in funds		(5,138)	0	(5,138)	4,013
Reconciliation of funds:					
Total funds brought forward		63,251	-	63,251	59,238
Total Funds carried forward		<u><u>58,113</u></u>	<u><u>0</u></u>	<u><u>58,113</u></u>	<u><u>63,251</u></u>

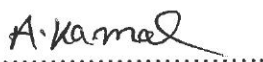
KILBURN WELFARE ASSOCIATION

Balance Sheet as at 31 December 2021

	2021		2020	
	Note		£	£
Fixed assets				
Tangible assets		-		-
Current assets:				
Cash at bank and in hand	50,150		55,288	
Prepayments	8,663		8,663	
Total Current assets	58,813		63,951	
Current liabilities				
Creditors falling due within one year	700		700	
	700		700	
Net current Assets		58,113		63,251
Net assets		<u>58,113</u>		<u>63,251</u>
The funds of the charity:				
Unrestricted funds B/F		63,251		59,238
Net Unrestricted funds for this period		(5,138)		4,013
General funds		-		-
Total unrestricted funds		<u>58,113</u>		<u>63,251</u>
Restricted income funds		-		-
Total charity funds:		<u>58,113</u>		<u>63,251</u>



.....
Chairperson
Syed Kahir Uddin



.....
Treasurer
Abdul Quddus Kamal



.....
Secretary
Sayed Ahmed

Date: 25 August 2022

KILBURN WELFARE ASSOCIATION

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting and applicable UK Accounting Standards and the Charities Act 2011.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at any time and under the terms for public collection of Zakat in accordance with the teachings of Islam.

(c) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and support costs relating to those activities.

(d) Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated.

KILBURN WELFARE ASSOCIATION

2. Incoming resources from voluntary income

	Unrestricted funds	£	Restricted funds	£	Total 2021	£	Total 2020	£
Donation	21,951				21,951		20,120	
Other – repairs and water	5,980				5,980			
Bank Interest	0				0		0	
HMRC	0				0		0	
Total	27,931			0	27,931		20,120	

3. Charitable Activities (Support costs)

	Total 2021	£	Total 2020	£
Rent	17,325		12,994	
Rates	8,000		832	
Light & Heat	1,603		1,355	
Accountancy Fees	600		600	
Repairs & Maintenance	5,447		0	
Water Charge	94		326	
	33,069		16,107	