

WOODFORD MUSLIM CULTURAL CENTRE LTD

England & Wales · Charity number 1157664

Details

Other names	WOODFORD MUSLIM CULTURAL CENTRE, WMCC
Status	Registered
Legal form	Charitable company
Company number	08766436
Registered	2014-07-01
Register	View on the Charity Commission register

Contact

Address	114 - 116 Snakes Lane East Woodford Green IG8 7HY
Phone	07748945638
Email	woodfordmuslim_cc@yahoo.com
Website	http://www.wmccuk.org/

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY BY: · ADVANCING UNITY AMONG MUSLIMS AND OTHER FAITH GROUPS · ADVANCING EDUCATION AND CULTURE IN ACCORDANCE WITH THE DOCTRINES OF ISLAM · RELIEVING POVERTY, PRIMARILY, BUT NOT EXCLUSIVELY IN THE LOCAL COMMUNITY · ESTABLISHING AND MAINTAINING MOSQUES, MADRASSAHS AND CEMETERIES, INCLUDING FACILITIES FOR WOMEN, OLDER PEOPLE AND CHILDREN · CO-OPERATING WITH OTHER BODIES HAVING SIMILAR OR SYMPATHETIC AIMS TO THE WOODFORD MUSLIM CULTURAL CENTRE

Activities: Organise seminars and conferences covering issues of religious and communal responsibilities. Conduct religious programmes and worship. Please refer to Trustees' report for more details.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£231,507	£30,773	-	-
2023-11-30	£436,073	£51,282	-	-
2022-11-30	£145,584	£26,345	-	-
2021-11-30	£60,747	£23,500	-	-
2020-11-30	£23,001	£8,088	-	-

Trustees

Name	Role	Appointed
Anwar Ahmed		2015-11-08
Ashfaque Uddin		2013-11-07
Enus Ali		2015-11-08
Guljar Alam		2015-12-01
Malik Ali		2015-11-08
Mohammed Najmul Islam		2015-11-08
SAMEE-AHMED HASAN SAYEED		2014-01-15
Shamsul Hoque		2015-11-08

WOODFORD MUSLIM CULTURAL CENTRE LTD

England & Wales - Charity number 1157664

Accounts

Charity Registration number 1157664
Company limited by guarantee without shares
Company registration number:08766436

Woodford Muslim Cultural Centre Ltd

Accounts

30 November 2024

Woodford Muslim Cultural Centre Ltd
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Woodford Muslim Cultural Centre Ltd
(A Company limited by guarantee Company registration no; 08766436)

Status

The organisation is a charity, registered with Charity Commission registration number is 1157664.
The Company was incorporated under a memorandum of Association which establishes the objective of the charitable company and is governed under its Article of Association.

Directors:

Mr. Anwar Ahmed
Mr. Guljar Alam
Mr. Enus Ali
Mr. Malik Ali
Mr. Shamsul Hoque
Mr. M N Islam
Mr. Hasan Sayeed Samee-Ahmed
Mr. Ashfaque Uddin
Mr. Golam Zilani
Mr. Faysal Ahmed

Accountants

Huq and Co
18 New Road
London
E1 2AX

Registered and Pricipal Office

114-116 Snakes Lane East
Woodford
Essex
IG8 7HY

Bankers

Barclays Bank PLC

Woodford Muslim Cultural Centre Ltd

REPORT OF THE MANAGEMENT COMMITTEE OF WOODFORD MUSLIM CULTURAL CENTRE LTD FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees of the charity presents their report and accounts for the year ended 30 November 2024

The accounts have been prepared in accordance with the charity's requirement and comply with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities Act 2011".

- 1) Details of Financial Activities (Incorporating Income and Expenditure Account) for the year ending 30 November 2024 set out on page 4.
- 2) Changes to the accumulated fund and fix assets are set out on page 5.

Review of Activities

The trustees consider the performance of the trust for the current year to be adequate. The charity organised seminars and conferences covering issues of religious and communal responsibilities.

Risk management

The trustees and management committee have assessed the major risks to which the Charity is exposed in particular of operation and finances, and are satisfied that measures are in place to mitigate the effect of those risks.

Trustees' and members of the management committees' responsibilities in relation to Financial Statement

Charity law requires the trustees and members of the management committee to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year .

This report was approved by the Board of Trustees on and signed on its behalf by:-

.....

Faysal Ahmed
Director
Dated:

Woodford Muslim Cultural Centre Ltd

**ACCOUNTANTS REPORT TO THE TRUSTEES AND OF GOVERNING
BODY OF WOODFORD MUSLIM CULTURAL CENTRE LTD FOR THE
YEAR ENDED 30 NOVEMBER 2024**

As members of the Board of Trustees of Woodford Muslim Cultural Centre , you are responsible for the preparation of the accounts. You considered that an audit is not required under the requirement of the section 43 (2) of the Charities Act 1993. It is our responsibility to state, on the basis of procedures, specified in the General Directions given by the Charities Commissioners under Sec. 43 (7) (b) of the Act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the general directions given by the Charities Commissioner. 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 explanation from you as members of Education board concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on these accounts.

In course of our examination no matter has come to our attention to express dissatisfaction in regards to any material aspect of Accounting record keeping or preparation of accounts as per the books and record kept by the charity.

Huq and Co
Accountants

18 New Road
London
E1 2AX

4 August 2025

Woodford Muslim Cultural Centre Ltd
Profit and Loss Account
for the year ended 30 November 2024

	2024	2023
	£	£
Incoming Resources	231,507	436,073
Resources Expended		
Premises costs	24,021	30,866
Repairs	520	3,046
General administrative expenses	5,732	6,197
Legal and professional costs	500	500
Other expenses	-	10,673
	<u>30,773</u>	<u>51,282</u>
Surplus	<u><u>200,734</u></u>	<u><u>384,791</u></u>

Woodford Muslim Cultural Centre Ltd
Balance Sheet
as at 30 November 2024

	Notes	2024 £	2023 £
Fixed assets			
Other fixed assets	2	1,588,033	1,570,033
Current assets			
Parent contribution outstanding		6,361	-
Cash in hand and balance at bank		73,613	34,130
		<u>79,974</u>	<u>34,130</u>
Current liabilities			
Trade creditors/accruals		<u>1,000</u>	<u>500</u>
Net current assets		78,974	33,630
Interest free loan	3	(718,814)	(856,204)
Net assets		<u>948,193</u>	<u>747,459</u>
Accumulated Fund			
Balance at start of period		747,459	362,668
Net profit		200,734	384,791
	4	<u>948,193</u>	<u>747,459</u>

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the management committee on and were signed on its behalf by:

Director

.....

4 August 2025

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2024

1 Profit and loss account analysis

	2024	2023
	£	£
Incoming Resources		
Donations	100,944	233,632
Friday Collection	23,182	18,467
Building Acquisition Fund Appeal	88,099	164,000
Other Charitable Incomes	4,147	4,974
Rental Income	15,135	-
Building Project Fund	-	15,000
	<u>231,507</u>	<u>436,073</u>
	<u><u>231,507</u></u>	<u><u>436,073</u></u>
Resources Spent		
Premises costs		
Rates	-	5,819
Water Charges	132	787
Light and heat	5,587	2,398
Cleaning	1,967	3,960
Mosque Maintenance expenses	16,335	17,902
	<u>24,021</u>	<u>30,866</u>
	<u><u>24,021</u></u>	<u><u>30,866</u></u>
Repairs		
Other Repairs and Maintenance	520	3,046
	<u>520</u>	<u>3,046</u>
	<u><u>520</u></u>	<u><u>3,046</u></u>
General administrative expenses		
Telephone and Internet	496	311
Postage, printing and stationery	350	142
Bank and Card merchant's charges	1,544	-
Insurance	2,694	5,744
Hire of equipment	598	-
Software	50	-
	<u>5,732</u>	<u>6,197</u>
	<u><u>5,732</u></u>	<u><u>6,197</u></u>
Legal and professional costs		
Accountants fees	500	500
	<u>500</u>	<u>500</u>
	<u><u>500</u></u>	<u><u>500</u></u>
Other expenses		
Other expenses	-	10,673

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2024

2 Other fixed assets

	2024	2023
	£	£
Freehold Premises	989,004	989,004
Improvement and New Property	599,029	581,029
	<u>1,588,033</u>	<u>1,570,033</u>

3 Interest Free Loan

Balance at the beginning of the year	856,204	772,784
Received during the year	95,182	105,480
	<u>951,386</u>	<u>878,264</u>
Repaid during the year	<u>(232,572)</u>	<u>(22,060)</u>
Balance outstanding at the end of the year	<u>(718,814)</u>	<u>856,204</u>

3 Accumulated Fund

At	Surplus	At
01/12/2023		30/11/2024
£	£	£
747,459	200,734	948,193
<u>747,459</u>	<u>200,734</u>	<u>948,193</u>

WOODFORD MUSLIM CULTURAL CENTRE LTD

England & Wales - Charity number 1157664

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Charity Registration number 1157664
Company limited by guarantee without shares
Company registration number:08766436

Woodford Muslim Cultural Centre Ltd

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30 November 2023

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Directors:

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Mr. Enus Ali
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1) Details of Financial Activities (Incorporating Income and Expenditure Account) for the year ending 30 November 2023 set out on page 4.

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Review of Activities

The trustees consider the performance of the trust for the current year to be adequate.

The charity organised seminars and conferences covering issues of religious and communal responsibilities.

Risk management

The trustees and management committee have assessed the major risks to which the Charity is exposed in particular of operation and finances, and are satisfied that measures are in place to mitigate the effect of those risks.

Trustees' and members of the management committees' responsibilities in relation to Financial Statement

Charity law requires the trustees and members of the management committee to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year .

This report was approved by the Board of Trustees on 18/11/2024 and signed on its behalf by:-



Faysal Ahmed
Director
Dated:

Woodford Muslim Cultural Centre Ltd

**ACCOUNTANTS REPORT TO THE TRUSTEES AND OF GOVERNING
BODY OF WOODFORD MUSLIM CULTURAL CENTRE LTD FOR THE
YEAR ENDED 30 NOVEMBER 2023**

As members of the Board of Trustees of Woodford Muslim Cultural Centre, you are responsible for the preparation of the accounts. You considered that an audit is not required under the requirement of the section 43 (2) of the Charities Act 1993. It is our responsibility to state, on the basis of procedures, specified in the General Directions given by the Charities Commissioners under Sec. 43 (7) (b) of the Act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the general directions given by the Charities Commissioner. 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 explanation from you as members of Education board concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on these accounts.

In course of our examination no matter has come to our attention to express dissatisfaction in regards to any material aspect of Accounting record keeping or preparation of accounts as per the books and record kept by the charity.



Huq and Co
Accountants

18 New Road
London
E1 2AX

18 November 2024

Woodford Muslim Cultural Centre Ltd
Profit and Loss Account
for the year ended 30 November 2023

	2023 £	2022 £
Incoming Resources	436,073	145,584
Resources Expended		
Premises costs	12,964	6,049
Repairs	20,948	1,440
General administrative expenses	6,197	1,093
Legal and professional costs	500	3,169
Other expenses	10,673	14,594
	<u>51,282</u>	<u>26,345</u>
Surplus	<u><u>384,791</u></u>	<u><u>119,239</u></u>

Woodford Muslim Cultural Centre Ltd
Balance Sheet
as at 30 November 2023

	Notes	2023 £	2022 £
Fixed assets			
Other fixed assets	2	1,570,033	989,004
Current assets			
Cash in hand and balance at bank		<u>34,130</u>	<u>151,408</u>
Current liabilities			
Trade creditors/accruals		<u>500</u>	<u>500</u>
Net current assets			
		33,630	150,908
Interest free loan	3	(856,204)	(777,244)
Net assets			
		<u>747,459</u>	<u>362,668</u>
Accumulated Fund			
Balance at start of period		362,668	243,429
Net profit		384,791	119,239
	4	<u>747,459</u>	<u>362,668</u>

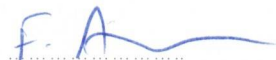
The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the management committee on and were signed on its behalf by:

Director



18 November 2024

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2023

1 Profit and loss account analysis

	2023	2022
	£	£
Incoming Resources		
Donations	233,632	51,958
Friday Collection	18,467	18,612
Building Acquisition Fund Appeal	164,000	75,014
Other Charitable Incomes	4,974	-
Building Project Fund	15,000	-
	<u>436,073</u>	<u>145,584</u>
Resources Spent		
Premises costs		
Rates	5,819	-
Water Charges	787	647
Light and heat	2,398	2,350
Cleaning	3,960	3,052
	<u>12,964</u>	<u>6,049</u>
Repairs		
Building repairs	17,902	-
Other Repairs and Maintenance	3,046	1,440
	<u>20,948</u>	<u>1,440</u>
General administrative expenses		
Telephone and fax	311	216
Postage, printing and stationery	142	62
Insurance	5,744	815
	<u>6,197</u>	<u>1,093</u>
Legal and professional costs		
Accountants fees	500	500
Other legal and professional	-	2,669
	<u>500</u>	<u>3,169</u>
Other expenses		
Other expenses	10,673	14,594

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2023

2 Other fixed assets

	2023	2022
	£	£
Freehold Premises	989,004	979,914
Improvement and New Property	581,029	9,090
	<u>1,570,033</u>	<u>989,004</u>

3 Interest Free Loan

Balance at the beginning of the year	813,744	464,227
Received during the year	65,500	360,000
	<u>879,244</u>	<u>824,227</u>
Repaid during the year	(112,000)	(10,483)
Balance outstanding at the end of the year	<u>(856,204)</u>	<u>813,744</u>

3 Accumulated Fund

At	Surplus	At
01/12/2022		30/11/2023
£	£	£
362,668	384,791	747,459
<u>362,668</u>	<u>384,791</u>	<u>747,459</u>

WOODFORD MUSLIM CULTURAL CENTRE LTD

England & Wales - Charity number 1157664

Accounts

Charity Registration number 1157664
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Woodford Muslim Cultural Centre Ltd

Accounts

30 November 2022

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Woodford Muslim Cultural Centre Ltd

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Risk management

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Faysal Ahmed
Director
Dated:

Woodford Muslim Cultural Centre Ltd

**ACCOUNTANTS REPORT TO THE TRUSTEES AND OF GOVERNING
BODY OF WOODFORD MUSLIM CULTURAL CENTRE LTD FOR THE
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Huq and Co
Accountants

18 New Road
London
E1 2AX

30 November 2023

Woodford Muslim Cultural Centre Ltd
Profit and Loss Account
for the year ended 30 November 2022

	2022	2021
	£	£
Incoming Resources	145,584	60,747
Resources Expended		
Premises costs	6,049	4,955
Repairs	1,440	2,785
General administrative expenses	1,093	1,358
Legal and professional costs	3,169	500
Other expenses	14,594	13,902
	<u>26,345</u>	<u>23,500</u>
Surplus	<u><u>119,239</u></u>	<u><u>37,247</u></u>

Woodford Muslim Cultural Centre Ltd
Balance Sheet
as at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Other fixed assets	2	989,004	979,914
Current assets			
Cash in hand and balance at bank		<u>151,408</u>	<u>78,759</u>
Current liabilities			
Trade creditors/accruals		<u>500</u>	<u>1,500</u>
Net current assets			
		150,908	77,259
Interest free loan	3	(777,244)	(813,744)
Net assets			
		<u><u>362,668</u></u>	<u><u>243,429</u></u>
Accumulated Fund			
Balance at start of period		243,429	206,182
Net profit		119,239	37,247
	4	<u><u>362,668</u></u>	<u><u>243,429</u></u>

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the management committee on and were signed on its behalf by:

Director

.....

30 November 2023

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2022

1 Profit and loss account analysis

	2022	2021
	£	£
Incoming Resources		
Donations	51,958	49,096
Friday Collection	18,612	11,612
Interest Received	-	39
	<u>145,584</u>	<u>60,747</u>
	<u> </u>	<u> </u>
Resources Spent		
Premises costs		
Water Charges	647	273
Light and heat	2,350	1,712
Cleaning	3,052	2,970
	<u>6,049</u>	<u>4,955</u>
	<u> </u>	<u> </u>
Repairs		
Other Repairs and Maintenance	1,440	2,785
	<u> </u>	<u> </u>
General administrative expenses		
Telephone and fax	216	159
Postage, printing and stationery	62	384
Insurance	815	815
	<u>1,093</u>	<u>1,358</u>
	<u> </u>	<u> </u>
Legal and professional costs		
Accountants fees	500	500
	<u> </u>	<u> </u>
Other expenses		
Other expenses	14,594	13,902

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2022

2 Other fixed assets

	2022	2021
	£	£
Freehold Premises	979,914	552,659
Improvement	9,090	427,255
	<u>989,004</u>	<u>979,914</u>

3 Interest Free Loan

Balance at the beginning of the year	813,744	464,227
Received during the year	65,500	360,000
	<u>879,244</u>	<u>824,227</u>
Repaid during the year	(112,000)	(10,483)
Balance outstanding at the end of the year	<u>(777,244)</u>	<u>813,744</u>

3 Accumulated Fund

At	Surplus	At
01/12/2021		30/11/2022
£	£	£
243,429	119,239	362,668
<u>243,429</u>	<u>119,239</u>	<u>362,668</u>

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Accounts

30 November 2021

Woodford Muslim Cultural Centre Ltd
Profit and Loss Account
for the year ended 30 November 2021

	2021	2020
	£	£
Incoming Resources	60,747	23,001
Resources Expended		
Premises costs	4,955	3,354
Repairs	2,785	270
General administrative expenses	1,358	1,087
Legal and professional costs	500	500
Other expenses	13,902	2,877
	<u>23,500</u>	<u>8,088</u>
Surplus	<u><u>37,247</u></u>	<u><u>14,913</u></u>

Woodford Muslim Cultural Centre Ltd
Balance Sheet
as at 30 November 2021

	Notes	2021 £	2020 £
Fixed assets			
Other fixed assets	2	979,914	552,659
Current assets			
Cash in hand and balance at bank		<u>78,759</u>	<u>98,732</u>
Current liabilities			
Trade creditors/accruals		<u>1,500</u>	<u>3,000</u>
Net current assets			
		77,259	95,732
Interest free loan	3	(813,744)	(442,209)
Net assets			
		<u><u>243,429</u></u>	<u><u>206,182</u></u>
Accumulated Fund			
Balance at start of period		206,182	191,269
Net profit		37,247	14,913
	4	<u><u>243,429</u></u>	<u><u>206,182</u></u>

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the financial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the management committee on and were signed on its behalf by:

Director

.....

16 October 2022

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2021

1 Profit and loss account analysis

	2021	2020
	£	£
Incoming Resources		
Donations	49,096	8,805
Friday Collection	11,612	14,160
Interest Received	39	36
	<u>60,747</u>	<u>23,001</u>
	<u>60,747</u>	<u>23,001</u>
Resources Spent		
Premises costs		
Rates	-	442
Water Charges	273	-
Light and heat	1,712	2,192
Cleaning	2,970	720
	<u>4,955</u>	<u>3,354</u>
	<u>4,955</u>	<u>3,354</u>
Repairs		
Other Repairs and Maintenance	2,785	270
	<u>2,785</u>	<u>270</u>
General administrative expenses		
Telephone and fax	159	170
Postage, printing and stationery	384	72
Insurance	815	845
	<u>1,358</u>	<u>1,087</u>
	<u>1,358</u>	<u>1,087</u>
Legal and professional costs		
Accountants fees	500	500
	<u>500</u>	<u>500</u>
Other expenses		
Other expenses	13,902	2,877

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2021

2 Other fixed assets

	2021	2020
	£	£
Freehold Premises	552,659	552,659
Improvement	427,255	-
	<u>979,914</u>	<u>552,659</u>

3 Interest Free Loan

Balance at the beginning of the year	442,209	464,227
Received during the year	380,535	10,000
	<u>822,744</u>	<u>474,227</u>
Repaid during the year	(9,000)	(32,018)
Balance outstanding at the end of the year	<u>(813,744)</u>	<u>442,209</u>

3 Accumulated Fund

At	Surplus	At
01/12/2020		30/11/2021
£	£	£
206,182	37,247	243,429
<u>206,182</u>	<u>37,247</u>	<u>243,429</u>