

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

Contents

	Page
Charity information	1
Trustees report	2
Accountants' report	3
Income and Expenditure Account	4
Balance sheet	5
Notes to the accounts	6-7

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 Principal 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		<u>73,613</u>	<u>34,130</u>
		<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>
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>
Repairs		
Other Repairs and Maintenance	520	3,046
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>
Legal and professional costs		
Accountants fees	500	500
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	(232,572)	(22,060)
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>