

WEAVERSFIELD PRAYER HALL TRUST
RAILWAY ARCH NUMBER 3A, BRADY STREET, LONDON, E1 5DT

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Prepared By:


mahi & co
certified practicing accountants

WEAVERSFIELD PRAYER HALL TRUST

FOR THE YEAR ENDED 31 MARCH 2025

INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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INDEPENDENT EXAMINER

Alan Taylor

AFACCPA (Chartered)

MARTIN & CO

Chartered Practising Accountants

87-89 Newland Street

London E1 2BN

WEAVERSFIELD PRAYER HALL TRUST

INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

MANAGEMENT COMMITTEE

CHAIRMAN

MR MUHAMMED KHALISUR RAHMAN

SECRETARY

MR AKBOR HUSSAIN MALIK

TREASURER

MR MUHAMMED JALAL

ADDRESS

Railway Arch Number 3a
Brady Street
E1 5DT

BANKER

HSBC UK PLC

INDEPENDENT EXAMINER

Abu Taher
AFA/MIPA, ICPA(Fellow)
MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London E1 2HN

WEAVERSFIELD PRAYER HALL TRUST

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2025

The Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2025

GOVERNING

The organisation is managed by Management Committee according to the organisation's constitution, elected by the general members to oversee the overall activities and to monitor the day to day running of the organisation.

OBJECTIVE OF WEAVERSFIELD PRAYER HALL TRUST

The main objective of the organisation is to prevent and relief of poverty and suffering by providing orphans, underprivileged children and needy people access to education, food, clean water, medical aid and shelter.

In addition to the regular activities, the organisation involved relief and assistance of people who are the victims of war or natural disaster, trouble, or catastrophe, in particular, by the supply of medical to such persons of Bangladesh, occupied Palestinian territories, Pakistan and Syria

THE TRUSTEE COMMITTEE

The Management committee who serve the Charity during the year were as follows:

MR MUHAMMED KHALISUR RAHMAN
MR AKBOR HUSSAIN MALIK
MR MUHAMMED JALAL

Chairman
Secretary
Treasurer

WEAVERSFIELD PRAYER HALL TRUST

FOR THE YEAR ENDED 31 MARCH 2025

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee is responsible for keeping accounting records which 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 1993. 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.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However, due to provisions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on -----and signed on their behalf

Sign: *Arker Malik*

Chairman
Date: *30/01/2025*

Sign:

Trustee
Date

Sign:

Trustee
Date

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEE OF WEAVERSFIELD PRAYER HALL TRUST

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2025 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.



MAHI & CO

Certified Practising Accountants

83-85 Nelson Street

London

E1 2HN

Date: 30/01/2026

WEAVERSFIELD PRAYER HALL TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Total	
	£	£
INCOME		
Donation Collection	49,057	
Donation Box	-	
Tarabi Collection	-	
Ramadan Collection	-	
Eid-ul-Fitar Collection	-	
Eid-ul-Adha Collection	-	
Luton Islamic Cultural Centre Fund Rais	-	
Cagenove Road Mosque Fund Rais	-	
Ilford Islamic Centre Fund Rais	-	
East London Mosque Fund Rais	-	
Edmonton Mosque Fund Rais	-	
Advertisement collection for Calender	-	
Collection for Air Condition	-	
Student Fees	-	
Other Income	<u>49,057</u>	49,057

LESS: EXPENDITURE

Expenses with charitable activities:

Wages	13,179	
Repair & Maintenance	-	
Light & Heat	4,035	
Rent	33,631	
Charity	380	
Cleaning	-	
Rates	1,265	
Insurance	223	
Printing & stationery	-	
Legal & Professional	300	
Merchant	608	
Bank Charge	89	
Sundry Expenses	<u>-</u>	53,708

(4,651)

Excess of Income over Expenditure

WEAVERSFIELD PRAYER HALL TRUST

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

NOTE

		£
Fixed Assets		19065
Fixtures and Fittings		-
Improvement		<u>19,065</u>

Current Assets		1,120
Cash at Bank & in Hand		1,293
Debtors		<u>2,413</u>

CREDITORS		
Amount falling due within one year	3	<u>(809)</u>
		1,604

CREDITORS		
Amount falling due more than one year	4	<u>(17,238)</u>
		<u>3,431</u>

TOTAL ASSETS LESS CURRENT LIABILITIES

FUNDS:

		8,082
Balance B/F		(4,651)
Income and Expenditure Account		<u>3,431</u>

Total Funds

WORLD PRAYER HALL TRUST YEAR ENDED 31 MARCH 2025 THE ACCOUNTS

ACCOUNTING POLICIES

Financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

Methods of Accounting

The accounts have been prepared under the historical cost convention of accounting.

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

Depreciation

No Depreciation to be charged on Fixtures and Fittings and Building Construction.

2. FIXED ASSETS COST

At 31 March 2024
 Addition During the year
 At 31 March 2025

F&F	IMPROVEMENT	Total
£	£	£
19,850		19,850
		-
19,850	-	19,850

DEPRECIATION

At 31 March 2024
 Charge for the year
 At 31 March 2025

-	-	-
-	-	-
-	-	-

NET BOOK VALUE

At 31 March 2024
 At 31 March 2025

19,850	-	19,850
19,850	-	19,850