

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales · Charity number 1178668

Details

Status Registered

Legal form Charitable company

Company number [11106015](#)

Registered 2018-06-06

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

Contact

Address Maidstone Community
20-28 Mote Road
Maidstone
ME15 6ES

Phone 01622759973

Website www.maidstonemosque.com

Activities

Objects: 'TO ADVANCE THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT THROUGH THE PROVISION OF FACILITIES FOR PUBLIC WORSHIP, PRAYER AND EDUCATION.'

Activities: Activities of religious organisations

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£197,189	£148,686	-	-
2023-12-31	£151,924	£118,779	-	-
2022-12-31	£156,934	£122,325	-	-
2021-12-31	£329,885	£169,021	-	-
2020-12-31	£56,512	£222,009	-	-

Trustees

Name	Role	Appointed
NASIR ABDULLAH	Chair	2017-12-11
Hafiz Waheed		2020-07-30
Intaz Ali		2021-01-01
MOHAMMED MUSTAQIM		2017-12-11
Rehan Haq		2020-10-19

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales - Charity number 1178668

Accounts

Charity Registration Number : 1178668

Company Registration Number :

MAIDSTONE ISLAMIC CENTER LIMITED

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

MAIDSTONE ISLAMIC CENTER LIMITED
LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Nasir Abdullah

Intaz Ali

Rehan Haq

Hafiz Waheed

Mohammed Mustaqim

Charity Number

1178668

Registered Office

MAIDSTONE COMMUNITY
20-28 MOTE ROAD
MAIDSTONE
ME15 6ES

Independent Examiner

Muhammad Ahmed
699b High Road
Leyton
London
E10 6RA

MAIDSTONE ISLAMIC CENTER LIMITED

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MAIDSTONE ISLAMIC CENTER LIMITED

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024 .

MAIDSTONE ISLAMIC CENTRE

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 31, 2024

The trustees present the annual report of Maidstone Islamic Centre for the above year.

A. Reference and Administration Details

Registered Charity Number: 1178668

The trustees present the annual report of Maidstone Islamic Centre for the above year.

Charity's Principal Address:

20-28 Mote Road

Maidstone

Kent

ME15 6ES

B. Structure, Governance and Management

The Charity is governed by a Trust Deed constituted by a Trust. The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

C. Objectives and Activities

Principal Activities

The principal activities of the trust were that of a charitable organisation to conduct prayers 5 times a day throughout the year. Also provide prayer services for special occasions such as Eid prayers, Funerals as well as night prayers during the month of Ramadan. Also during the month of Ramadan, attendees are fed during the times of both Sahoor and Iftar. This charity also provides evening and weekend Madrasah (Islamic studies) where over 160 children are enrolled over 7 classes. We also have a bank of volunteers who are DBS cleared and help with the management of the classes. There is a designated lead to manage the effective day to day running of the education services and to ensure compliance with relevant safeguarding issues.

A lot of focus has also gone to engaging other segments of our community, specifically the youth. A number of career related events have taken place through out the year to introduce different career paths to our local community as well as training them in specific skill sets such as first aid and fire marshal.

Our Objectives

Our Objectives are set to help and educate the Muslim community around Maidstone. To facilitate them with the space and services they need so that they can carry out their activities such as their daily prayers. Also, to be able to create a community hub that allows people to come together and bond together. To create a safer environment for everyone. In addition to this be the helping hand to those that are disadvantaged and need help. To be able to bring in everyone as one and promote love and equality and make everyone feel accustomed to and welcome to the facilities that are provided by this charity.

Achievements and Performance

Summary of the main achievements of the charity during the year

Donation received during the year was utilised to creating and hosting events that allowed us to give back to the community and continue to send the message that the Masjid is there for the community to come back and rely on them. Things such as fundraisers and open days at the

This report was approved by the trustee and signed on its behalf by:

Nasir Abdullah
Trustee

Date : 11 June 2025

MAIDSTONE ISLAMIC CENTER LIMITED

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

Charity No. 1178668

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 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

1. Examine the accounts under Section 43 of the 1993 Act
2. To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 43(7) (b) of the 1993 Act), and
3. To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions given by the 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 connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements;
 - to keep accounting records in accordance with Section 41 of the 1993 Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 Act have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Muhammad Ahmed

Date: 02 September 2025

MAIDSTONE ISLAMIC CENTER LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	197,188.78	197,188.78	151,924.44
Total		197,188.78	197,188.78	151,924.44
Expenditure on:				
Raising funds	3	56,619.37	56,619.37	52,493.52
Charitable activities	4	87,564.57	87,564.57	66,285.92
Other	6	5,000.00	5,000.00	-
Total		149,183.94	149,183.94	118,779.45
Net income/(expenditure)		48,004.84	48,004.84	33,144.99
Net movement in funds		48,004.84	48,004.84	33,144.99
Reconciliation of funds:				
Total funds brought forward		33,144.99	33,144.99	-
Total funds carried forward		81,149.83	81,149.83	33,144.99

MAIDSTONE ISLAMIC CENTER LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed assets			
Tangible assets	7	649,781.66	324,890.83
Total fixed assets		649,781.66	324,890.83
Current assets			
Cash at bank and in hand	8	276,539.12	113,767.14
Total current assets		276,539.12	113,767.14
Total assets less current liabilities		926,320.78	438,657.97
Creditors: amounts falling due after one year	9	14,120.00	6,560.00
Total net assets or liabilities		912,200.78	432,097.97
Funds of the Charity			
Unrestricted funds	10	81,149.83	33,144.99
Restricted income funds	10	-	-
Endowment funds	10	-	-
Total funds		81,149.83	33,144.99

The financial statements were approved by the trustees on 11 June 2025 and signed on its behalf by:

Nasir Abdullah
Trustee
Date : 11 June 2025

MAIDSTONE ISLAMIC CENTER LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	197,188.78	197,188.78	145,410.12
Other	-	-	6,514.32
	197,188.78	197,188.78	151,924.44

3. Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Staging fundraising events	8,660.23	1,067.40
Rent collection, property repairs and maintenance charges	16,310.42	15,225.46
Support Costs	31,648.72	36,200.66
	56,619.37	52,493.52

4. Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Bank charges	-	(56.00)
Cost of services	498.48	3,940.00
Donations	48,564.37	19,287.43
Legal/professional fees	314.00	873.83
Donations collected on behalf of other mosques	-	560.00
Ramadan	4,500.00	3,230.00
Support Costs	33,687.72	38,450.66
	87,564.57	66,285.92

5. Support Costs

	Total funds 2024	Total funds 2023
	£	£
Analysis		
Printing and stationery	2,983.11	2,121.12
Staff costs	55.14	35,000.00
Temporary Staff	13,102.49	4,000.00
rates & water	4,663.17	798.11
Light, heat & power	22,505.66	17,639.93
Cleaning	4,255.32	1,138.68
General insurance	2,057.45	1,525.75
Computer Expenses	3,992.75	2,958.11
Telephone, fax & internet	1,217.54	2,664.02
Sundry Expenses	-	707.00
Equipment expensed	8,464.81	3,848.61
Governance Costs		
Accountants fees	2,039.00	2,250.00
	65,336.44	74,651.33

6. Other Expenditure

	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Analysis			
KarZ'E' Hasanah	5,000.00	5,000.00	-
	5,000.00	5,000.00	-

7. Tangible Fixed Assets

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
7.1 Cost or valuation		
At 01 January 2024	648,553.66	1,228.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	648,553.66	1,228.00
7.2 Depreciation and impairments		
At 01 January 2024	-	-
Charge for the year	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2024	-	-
7.3 Net book value		
At 01 January 2024	648,553.66	1,228.00
At 31 December 2024	648,553.66	1,228.00

8. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Maidstone C & I	1,519.05	1,519.52
Maidstone I C	274,162.84	112,357.58
Barclay Credit Card	857.23	(109.96)
	<u>276,539.12</u>	<u>113,767.14</u>

9. Creditors: Amounts falling due after one year

	Total funds 2024	Total funds 2023
	£	£
Accrued Expenses	14,120.00	6,560.00
	<u>14,120.00</u>	<u>6,560.00</u>

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	33,144.99	197,188.78	149,183.94	-	-	81,149.83
Total	<u>33,144.99</u>	<u>197,188.78</u>	<u>149,183.94</u>	<u>-</u>	<u>-</u>	<u>81,149.83</u>

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	-	151,924.44	118,779.45	-	-	33,144.99
Total	<u>-</u>	<u>151,924.44</u>	<u>118,779.45</u>	<u>-</u>	<u>-</u>	<u>33,144.99</u>

10.3 Transfers between funds

This Year

Amount

£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

Amount

£

Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales - Charity number 1178668

Accounts

11,051

Charity Commission No.
1179678

Al Madaar
Report and Accounts for the Year Ended
1 January 2023

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

**Al Madaar
Report and accounts
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Al Madaar Charity Information

Trustees: The trustees during the year were are as shown in the Trustees Report

Charity No: 1179678

This charity is governed by its own consitution filed with Charity Commission.
The same was regsitered on 28 August 2018

Registered Adress: 439 - 443 High Road, London, E10 5EL

Accountants: Bush & Company Accountants
699 High Road, Leyton, London, E10 6RA

Bankers: Natwest Bank Plc

Al Madaar

Independent Examiner's Report to the Trustees 1 January 2023

Independent Examiner's report to the director of Al Madaar

I report on the accounts for the Year Ended January 1, 2023 set on pages 4 to 6

Respective responsibilities of Trustees and Examiner

The charity's trustee are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required

It is my responsibility to:

- 1) examine the accounts under Section 43 of the 1993 Act
- 2) to follow the procedure laid down in the General Directions given by the Charity

Commission (under Section 43 (7)(b) of the 1993 Act); and

- 3) to state whether particular matters have come to my attention

Basis of the Independent Examiner's Report

My examination was carried out in accordance with 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 the 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 statements below.

Independent examiner's statement

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
- 2) to keep accounting records in accordance with Section 41 of the 1993 Act; and
- 3) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have been met.

M O Ahmed
MAAT No. 20007520
Bush & Company Accountants
699 High Road
Leyton
London

E10 6RA

12 April 2024

Al Madaar

Report to the Trustees

Year Ended 1 January 2023

The Trustees present their report with the financial statements of the charity for the above period. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details

Registered Charity Number:

1179678

Principle Address:

439 - 443 High Road, London, E10 5EL

Trustees:

1. Jamah Tucker	-	Trustee - Chairman
2. Hussain Ali	-	Trustee
3. Shariff Jenneth-Hussain	-	Trustee
4. Richard Howell	-	Trustee
5. Nusrat Jabeen Hussain	-	Trustee
6. Asmah Khaliq	-	Trustee
7. Yusuf Haamid	-	Trustee
8. Harold Osei - Poku	-	Trustee

Structure, Governance and Management

Governing Document

Al Madaar is constituted as a charitable trust registered with the Charity Commission on August 28, 2018 under the charity number 1179678. It is controlled by its own constitution.

Recruitment and appointment of new trustees

Pursuant to the constitution registered with the charity commission the board of trustees is a self-appointing body. New trustees are appointed in the event of a resignation, death or where the numbers fall below the minimum stipulated in its constitution. In the event of an appointment the existing trustees are invited to nominate suitable candidates from among the community who are familiar with the work of the trust and whom the existing trustees feel can contribute to the trust and agree who should be approached. If the candidate agrees then the trustees invite him /her for an interview and then formally vote on the candidate.

Induction and Training Of New Trustees

As new trustees are chosen from among the local community they are familiar with the work of the charity hence there has to date not been a need to organise any formal training sessions. However, all new trustees are given an orientation session where they are briefed on their obligations to the trust under the law. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for public benefit.

Organisational Structure

The board of trustees which meets regularly takes the overall accountability for ensuring that current legislations and rules of the constitution are complied with. The trustees are assisted by the service committee (whose members are made up of volunteers) in carrying out the day to day activities.

Structure, Governance and Management

Wider Network

The Charity operates from a single office whose address is given as above.

Related Parties

None

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as set out in its constitution registered with the charity commission are summarised as follows:

(a) To advance education and religion in accordance with the tenets and doctrines of Islamic faith contained in the Quran and Sunnah in particular by providing or assisting in the provision of courses, lectures, seminars and other classes;

(b) Provides religious and secular education to the public by providing regular classes, workshops, events and lectures. We provide a comfortable environment for people to learn about both Islam and beneficial knowledge that will help them in this life and the next.

(c) To advance such other charitable purpose or purposes as the managing committee or the society shall from time to time decide.

Our objectives are set out to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

ACHIEVEMENT AND PERFORMANCE

The charity is committed to serving the spiritual and academic needs of local and wider communities across our diverse & multicultural society. The trustees consider that these activities summarised below, provide benefit to those who regularly use our services and the wider community.

Throughout the year Al Madaar organised and hosted daily and weekly classes for both adults and the youth, producing educational video material, organised radio programmes discussing important issues related to our society, produced meaningful and inspirational visual material and provided facilities for the local community to use for their own needs.

We provided our facilities to help people from our local community get into employment by working alongside a recruitment agency, by providing facilities for training, developing their interview skills producing CV's, and other activities. We provided activities and our facilities for the youth and community, such as producing open events, conferences and presentations. From those activities was an all day conference for the youth who are finishing college and want to navigate and develop their career in the IT industry. We got speakers from different parts of the IT industry, including Accountants from KPMG and women who have managed to get into IT, and they gave the youth their experiences and advice for their future. We also delivered a conference on how to call Non-Muslims to Islam, how to address their many concerns and what would be the best approach in dialogue.

During the year of 2021, we delivered daily lessons teaching children how to read Qur'aan with correct tajweed, teaching them the Islamic creed and history and helped develop them upon Islamic ideals. We used various aids such as projections, presentations, activities and had the

children on many occasions produce works of art to demonstrate what they've learnt

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in the service provision. None of the education we deliver or support we provide would be possible without our local and foreign donors.

We hope that this support continues which helps us to reach out to more beneficiaries. All our trustees also give their time freely and receive no remuneration or other financial benefits.

FINANCIAL REVIEW

The funds of the charity are unrestricted and amounted to £ 14,756 as at January 1, 2023.

FUTURE DEVELOPMENTS

Moving forward the charity intends to expand its scope of providing a unique educational experience to the community from providing youth club activities, more educational videos and audio content, publishing materials and providing support to the local community for affairs and efforts relevant to them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- 1) select suitable accounting policies and then apply them consistently;
- 2) observe the methods and principles in the Charity SORP;
- 3) make judgements and estimates that are reasonable and prudent;
- 4) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. 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.

ON BEHALF OF THE BOARD:

Jamah Tucker

Date August 2023

**Al Madaar
Profit and Loss Account
for the year ended 1 January 2023**

		2023	2022
		£	£
Income		14,756	54,513
Administrative expenses		(32,694)	(50,766)
Excess of Expenditure over Income		<u>(17,938)</u>	<u>3,747</u>
	b/f	<u>(15,330)</u>	<u>(19,077)</u>
Surplus of Expenditure over Income	c/f	<u>(33,268)</u>	<u>(15,330)</u>

**Al Madaar
Notes to the Accounts
for the year ended 1 January 2023**

1 Basis of Preparations

Basis of preparation

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board, The Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practise: Accounting and Reporting by charities 2005. The charity has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is a small company.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings	Not provided
Fixtures, fittings, tools and equipment	20% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or granted for the objectives of the charity without further specified purpose and are as available as general funds.

2

Unrestricted funds can be used in accordance with the charitable objectives at the direction of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for the particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial

3 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>6</u>	<u>4</u>

4 Creditors: amounts falling due within one year

2023	2022
-------------	-------------

**Al Madaar
Notes to the Accounts
for the year ended 1 January 2023**

	£	£
Other creditors	<u>(500)</u>	<u>(500)</u>

5 Other information

Al Madaar is a private company limited by shares and incorporated in England. Its registered office is:
439 - 443 High Road
Leyton
London
E10 5EL

Al Madaar
Detailed profit and loss account
for the year ended 1 January 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	<u>14,756</u>	<u>54,513</u>
Administrative expenses		
Employee costs:		
Wages and salaries	18,037	27,496
Employer's NI	655	822
	<u>18,692</u>	<u>28,318</u>
Premises costs:		
Rent	-	12,700
Business Rates	4,141	5,326
Light and heat	2,186	-
	<u>6,327</u>	<u>18,026</u>
General administrative expenses:		
Telephone and internet	1,132	767
Stationery and printing	1,654	-
Bank charges	62	112
Insurance	35	35
Equipment expensed	-	1,629
Software	102	-
Bad debts	3,495	625
	<u>6,480</u>	<u>3,168</u>
Legal and professional costs:		
Accountancy fees	850	-
Advertising and PR	345	1,254
	<u>1,195</u>	<u>1,254</u>
	<u><u>32,694</u></u>	<u><u>50,766</u></u>

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales - Charity number 1178668

Accounts

23,021

Registered number
11106015

Maidstone Islamic Centre
Accounts for the Year Ended
31 December 2022

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

**Maidstone Islamic Centre
Report and accounts
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**Maidstone Islamic Centre
Company Information**

Directors

Nasir Abdullah
Mohammed Mustaqim
Hafiz Waheed

Accountants

Bush & Company Accountants
699
High Road
Leyton
London
E10 6RA

Registered office

699 High Road
Leyton
London
E10 6RA

Registered number

11106015

Independent Examiners Report to the Accounts

Charity No. 1178668

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 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 43(7) (b) of the 1993 Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions given by the 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 'true and fair' view and the report is limited to those matters set out in the statement below

Independent Examiner's Statement

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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements;
to keep accounting records in accordance with section 41 of the 1993 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 Act have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: M. Omair Ahmed

Professional qualification or body: MAAT

Date: August 11, 2023

**MAIDSTONE ISLAMIC CENTRE
TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 31, 2022**

The trustees present the annual report of Maidstone Islamic Centre for the above year.

A. Reference and Administration Details

Registered Charity Number: 1178668

Charity's Principal Address: 20-28 Mote Road
Maidstone
Kent
ME15 6ES

The following were the trustees who held office during the year:

1. Nasir Abdullah - Director
2. Mohammed Mustaqim - Director
3. Hafiz Waheed - Director
4. Intaz Ali - Director
5. Rehan Haq - Director

Appointment of new trustees is by a majority in a special meeting.

B. Structure, Governance and Management

Description of the Charity's Trusts

The Charity is governed by a Trust Deed constituted by a Trust. The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

C. Objectives and Activities

Principal Activities

The principal activities of the trust were that of a charitable organisation to conduct prayers 5 times a day throughout the year. Also provide prayer services for special occasions such as Eid prayers, Funerals as well as night prayers during the month of Ramadan. Also during the month of Ramadan, attendees are fed during the times of both Sahoor and Iftar. This charity also provides evening and weekend Madrasah (Islamic studies) where over 100 children are enrolled over 7 classes. We also have a bank of volunteers who are DBS cleared and help with the management of the classes. There is a designated lead to manage the effective day to day running of the education services and to ensure compliance with relevant safeguarding issues.

Our Objectives

Our Objectives are set to help and educate the Muslim community around Maidstone. To facilitate them with the space and services they need so that they can carry out their activities such as their daily prayers. Also, to be able to create a community hub that allows people to come together and bond together. To create a safer environment for everyone. In addition to this be the helping hand to those that are disadvantaged and need help. To be able to bring in everyone as one and promote love and equality and make everyone feel accustomed to and welcome to the facilities that are provided by this charity.

D. Achievements and Performance

Summary of the main achievements of the charity during the year

Donation received during the year was utilised to creating and hosting events that allowed us to give back to the community and continue to send the message that the Masjid is there for the community to come back and rely on them. Things such as fundraisers and open days at the Masjid where the local community can come down and talk about what the masjid can do to become better in terms of services and opportunities that allows the community to bond together.

**Maidstone Islamic Centre
Profit and Loss Account
for the year ended 31 December 2022**

	2022 £	2021 £
Donation Received	151,454	329,885
HMRC Gift Aid	5,480	10,566
Total Received	<u>156,934</u>	<u>340,451</u>
Staff costs	(52,456)	-
Other charges	(69,869)	(509,472)
Expenditure over Income	<u>34,609</u>	<u>(169,021)</u>
Total Expenditure over Income for the Year	<u>34,609</u>	<u>(169,021)</u>
	b/f	(672,956)
	c/f	(503,935)
	<u>(638,347)</u>	<u>(672,956)</u>

Maidstone Islamic Centre
Registered number:
Balance Sheet
as at 31 December 2022

11106015

	2022		2021
	£		£
Fixed assets	324,891		324,891
Current assets	<u>79,622</u>	<u>44,013</u>	
Net current assets	<u>79,622</u>		<u>44,013</u>
Total assets less current liabilities	404,513		368,904
Accruals and deferred income	<u>(5,560)</u>		<u>(4,560)</u>
Net assets	<u><u>398,953</u></u>		<u><u>364,344</u></u>
Capital and reserves	<u><u>398,953</u></u>		<u><u>364,344</u></u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited garentee and incorporated in England & Wales. Its registered office is 699 High Road Leyton London E10 6RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Nasir Abdullah
 Director
 Approved by the board on 21 June 2023

Maidstone Islamic Centre
Detailed profit and loss account items
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>151,454</u>	<u>329,885</u>
Other income		
Grants	<u>5,480</u>	<u>10,566</u>
Staff costs		
Donations collected on behalf of other Mosques	280	-
Temporary staff and recruitment	30	-
Karz'E' Hasanah	51,000	-
Islamic Summer School	<u>1,146</u>	<u>-</u>
	<u>52,456</u>	<u>-</u>
Other charges		
Premises costs:		
building consturction	40,120	485,000
Rates	11,211	1,322
Service charges	1,707	780
Light and heat	4,353	1,233
Cleaning	749	262
Ramadan	<u>1,220</u>	<u>-</u>
	<u>59,360</u>	<u>488,597</u>
General administrative expenses:		
Telephone and internet	1,630	1,250
Bank charges	1,514	-
Insurance	1,354	-
Software	813	356
Janazah	<u>1,729</u>	<u>-</u>
	<u>7,040</u>	<u>1,606</u>
Legal and professional costs:		
Accountancy fees	2,000	2,200
Consultancy fees	-	17,034
Advertising and PR	1,434	-
Other legal and professional	<u>35</u>	<u>35</u>
	<u>3,469</u>	<u>19,269</u>
	<u>69,869</u>	<u>509,472</u>

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales - Charity number 1178668

Accounts

23,021

Registered number
11106015

Maidstone Islamic Centre
Accounts for the Year Ended
31 December 2021

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

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Report and accounts
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Registered office

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E10 6RA

Registered number

11106015

Independent Examiners Report to the Accounts

Charity No. 1178668

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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 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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- To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 43(7) (b) of the 1993 Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions given by the 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 'true and fair' view and the report is limited to those matters set out in the statement below

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1. Which gives me reasonable cause to believe that in, any material respect, the requirements;
to keep accounting records in accordance with section 41 of the 1993 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 Act have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: M. Omair Ahmed

Professional qualification or body: MAAT

Date: June 21, 2022

**MAIDSTONE ISLAMIC CENTRE
TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 31, 2021**

The trustees present the annual report of Maidstone Islamic Centre for the above year.

A. Reference and Administration Details

Registered Charity Number: 1178668

Charity's Principal Address: 20-28 Mote Road
Maidstone
Kent
ME15 6ES

The following were the trustees who held office during the year:

1. Nasir Abdullah - Director
2. Mohammed Mustaqim - Director
3. Hafiz Waheed - Director
4. Intaz Ali - Director
5. Rehan Haq - Director

Appointment of new trustees is by a majority in a special meeting.

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Description of the Charity's Trusts

The Charity is governed by a Trust Deed constituted by a Trust. The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

C. Objectives and Activities

Principal Activities

The principal activities of the trust were that of a charitable organisation to conduct prayers 5 times a day throughout the year. Also provide prayer services for special occasions such as Eid prayers, Funerals as well as night prayers during the month of Ramadan. Also, during the month of Ramadan, attendees are fed during the times of both Sahoor and Iftar. This charity also provides evening and weekend Madrasah (Islamic studies) where over 100 children are enrolled over 7 classes. We also have a bank of volunteers who are DBS cleared and help with the management of the classes. There is a designated lead to manage the effective day to day running of the education services and to ensure compliance with relevant safeguarding issues

Our Objectives

Our Objectives are set to help and educate the Muslim community around Maidstone. To facilitate them with the space and services they need so that they can carry out their activities such as their daily prayers. Also, to be able to create a community hub that allows people to come together and bond together. To create a safer environment for everyone. In addition to this be the helping hand to those that are disadvantaged and need help. To be able to bring in everyone as one and promote love and equality and make everyone feel accustomed to and welcome to the facilities that are provided by this charity.

D. Achievements and Performance

Summary of the main achievements of the charity during the year

Donation received during the year was utilised to creating and hosting events that allowed us to give back to the community and continue to send the message that the Masjid is there for the community to come back and rely on them. Things such as fundraisers and open days at the Masjid where the local community can come down and talk about what the masjid can do to become better in terms of services and opportunities that allows the community to bond together.

**Maidstone Islamic Centre
Profit and Loss Account
for the year ended 31 December 2021**

	2021	2020
	£	£
Donation Received	329,885	56,512
HMRC Gift Aid	10,566	-
Total Received	<u>340,451</u>	<u>56,512</u>
Other charges	(509,472)	(222,009)
Expenditure over Income	<u>(169,021)</u>	<u>(165,497)</u>
Total Expenditure over Income for the Year	<u>(169,021)</u>	<u>(165,497)</u>
	b/f	(503,935)
	c/f	<u>(338,438)</u>
		<u>(672,956)</u>
		<u>(503,935)</u>

Maidstone Islamic Centre
Registered number:
Balance Sheet
as at 31 December 2021

11106015

	2021	2020
	£	£
Fixed assets	324,891	324,891
Current assets	<u>44,013</u>	<u>212,034</u>
Net current assets	<u>44,013</u>	<u>212,034</u>
Total assets less current liabilities	368,904	536,925
Accruals and deferred income	<u>(4,560)</u>	<u>(3,560)</u>
Net assets	<u>364,344</u>	<u>533,365</u>
Capital and reserves	<u>364,344</u>	<u>533,365</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited garentee and incorporated in England. Its registered office is 699 High Road Leyton London E10 6RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Nasir Abdullah
 Director
 Approved by the board on 21 June 2022

Maidstone Islamic Centre
Detailed profit and loss account items
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Sales	<u>329,885</u>	<u>56,512</u>
Other income		
Other operating income	<u>10,566</u>	<u>-</u>
Other charges		
Premises costs:		
building consturction	485,000	215,000
Rates	1,322	2,795
Service charges	780	-
Light and heat	1,233	106
Cleaning	262	-
	<u>488,597</u>	<u>217,901</u>
General administrative expenses:		
Telephone and internet	1,250	47
Software	356	-
Sundry expenses	-	347
	<u>1,606</u>	<u>394</u>
Legal and professional costs:		
Accountancy fees	2,200	3,200
Solicitors fees	-	514
Consultancy fees	17,034	-
Other legal and professional	35	-
	<u>19,269</u>	<u>3,714</u>
	<u>509,472</u>	<u>222,009</u>

MAIDSTONE ISLAMIC CENTER LIMITED

England & Wales - Charity number 1178668

Accounts

23,021

Registered number
11106015

Maidstone Islamic Centre
Accounts for the Year Ended
31 December 2020

BUSH & COMPANY
Accountants

EST. 1978

6998 HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

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**Maidstone Islamic Centre
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Directors

Nasir Abdullah
Mohammed Mustaqim
Hafiz Waheed

Accountants

Bush & Company
699
High Road
Leyton
London
E10 6RA

Registered Office Address

699 High Road
Leyton
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E10 6RA

Registered number

11106015

Independent Examiners Report to the Accounts

Charity No. 1178668

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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 42(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

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1. Which gives me reasonable cause to believe that in, any material respect, the requirements;
to keep accounting records in accordance with section 41 of the 1993 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the requirements of the 1993 Act have not been met: or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

**MAIDSTONE ISLAMIC CENTRE
TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 31, 2020**

The trustees present the annual report of Maidstone Islamic Centre for the above year.

A. Reference and Administration Details

Registered Charity Number: 1178668

Charity's Principal Address: 20-28 Mote Road
Maidstone
Kent
ME15 6ES

The following were the trustees who held office during the year:

1. Nasir Abdullah - Director
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3. Hafiz Waheed - Director

Appointment of new trustees is by a majority in a special meeting.

B. Structure, Governance and Management

Description of the Charity's Trusts

The Charity is governed by a Trust Deed constituted by a Trust. The trustees are appointed by a majority resolution of the Trustees passed at a special meeting.

C. Objectives and Activities

Principal Activities

The principal activities of the trust were that of a charitable organisation to conduct prayers 5 times a day throughout the year. Also provide prayer services for special occasions such as Eid prayers were up-to 5 different prayer times are available to coincide with the attendees at the Masjid. During the month of Ramadan, people are fed during the time of iftaar to those attending the Masjid. This charity also provides evening madrasah (Islamic studies) where 45 kids attended accompanied by 4 members of volunteer staff.

Our Objectives

Our Objectives are set to help and educate the Muslim community around Maidstone. To facilitate them with the space and services they need so that they can carry out their activities such as their daily prayers. Also, to be able to create a community hub that allows people to come together and bond together. To create a safer environment for everyone. In addition to this be the helping hand to those that are disadvantaged and need help. To be able to bring in everyone as one and promote love and equality and make everyone feel accustomed to and welcome to the facilities that are provided by this charity.

D. Achievements and Performance

Summary of the main achievements of the charity during the year

Donation received during the year was utilised to creating and hosting events that allowed us to give back to the community and continue to send the message that the Masjid is there for the community to come back and rely on them. Things such as fundraisers and open days at the Masjid where the local community can come down and talk about what the masjid can do to become better in terms of services and opportunities that allows the community to bond together.

Later part of 2018 we started work with demolish of the old Masjid and start of the new multipurpose Masjid rebuilt project which should inshallah be completed in 2020 and all funded by the donation received by the wider community.

Whilst the new Masjid rebuild construction is going on we had to secure temporary premises, so the community can carry on with prayers 5 times a day throughout the year. Prayer services for special occasions such as Eid prayers and children's madrasah classes.

**Maidstone Islamic Centre
Profit and Loss Account
for the year ended 31 December 2020**

	2020	2019
	£	£
Donation Recived	56,512	134,300
Other charges	(222,009)	(472,738)
Expenditure over Income	<u>(165,497)</u>	<u>(338,438)</u>
Total Expenditure over Income	<u>(165,497)</u>	<u>(338,438)</u>

Maidstone Islamic Centre
Registered number:
Balance Sheet
as at 31 December 2020

11106015

	2020	2019
	£	£
Fixed assets	324,891	324,891
Current assets	<u>212,034</u>	<u>376,331</u>
Net current assets	<u>212,034</u>	<u>376,331</u>
Total assets less current liabilities	536,925	701,222
Accruals and deferred income	<u>(3,560)</u>	<u>(2,360)</u>
Net assets	<u>533,365</u>	<u>698,862</u>
Capital and reserves	<u>533,365</u>	<u>698,862</u>

The company is a private company limited by guarantee and incorporated in England and Wales. Its registered office is 699 High Road Leyton London E10 6RA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Nasir Abdullah
Director
Approved by the board on 10 June 2021

Maidstone Islamic Centre
Detailed profit and loss account items
for the year ended 31 December 2020

This schedule does not form part of the statutory accounts

	2020	2019
	£	£
Donations		
Donations Received	<u>56,512</u>	<u>134,300</u>
Expenditure		
Premises costs:		
Rent	-	864
Building construction	215,000	463,955
Rates	2,795	6,631
Service charges	-	25
Light and heat	106	-
	<u>217,901</u>	<u>471,475</u>
General administrative expenses:		
Telephone and fax	47	-
Sundry expenses	47	-
Donations Paid	300	-
	<u>394</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	3,200	1,263
Solicitors fees	514	-
	<u>3,714</u>	<u>1,263</u>
	<u>222,009</u>	<u>472,738</u>