

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

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**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**

**Chairty 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**

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

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

**11106015**

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

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