

# REDBRIDGE MUSLIM COMMUNITY CENTRE

England & Wales · Charity number 1180015

## Details

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**Other names** RMCC

**Status** Registered

**Legal form** CIO

**Registered** 2018-09-20

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

## Contact

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**Address** RMC Centre 712  
Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 6PE

**Phone** 07377088505

**Email** [redbridgemcc@gmail.com](mailto:redbridgemcc@gmail.com)

## Activities

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**Objects:** 1. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. 2. TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES FOR THOSE IN THE UK. 3. TO ADVANCE THE RELIGION OF ISLAM, BY THE MEANS OF BUT NOT EXCLUSIVELY, PROMOTING THE CORRECT UNDERSTANDING OF THE BELIEFS AND PRACTICES AND PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION FOR THE BENEFIT OF THE COMMUNITY IN THE UK, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAAN AND SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT. 4. TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, IN THE FORM OF MONEY, FOOD, ITEMS, EQUIPMENT, CLOTHING, ACCOMMODATION AND SUCH SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS

**Activities:** Education, Sports & Recreation, Counselling & Advice, Social and Health care, Religious Services, Interfaith/Outreach

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Redbridge

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£141,031	£22,752	-	-
2024-03-31	£124,348	£5,874	-	-
2023-03-31	£58,855	£144,306	-	-
2022-03-31	£99,059	£1,995	-	-
2021-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
ILYAS ISMAIL BHARUCHI	Chair	2018-06-22
ADAM MOHMED		2018-06-25
Sohail Moulana		2022-04-25

**REDBRIDGE MUSLIM COMMUNITY CENTRE**

England & Wales - Charity number 1180015

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	04	2024	<b>To</b>	31	03	2025

## Section A Reference and administration details

**Charity name** Redbridge Muslim Community Centre

**Other names charity is known by** RMCC

**Registered charity number (if any)** 1180015

**Charity's principal address**  
 712 Eastern Avenue  
 Newbury Park, Ilford  
 Essex  
**Postcode** IG2 6PE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ilyas Ismail Bharuchi	Chairperson		
2	Mr Adam Mohmed	Trustee		
3	Mr Suhail Moulana	Trustee		
4				
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Board of trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

<p>The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.</p> <p>The trustees have adopted the provisions of 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).</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

**. The objects of the CIO are;**

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.
3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

RMCC aim to use the property as community centre, subject to planning approval, as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, sports and recreational activities, counselling, and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.
  
- Summary of the main achievements of the charity during the year

### ACHIEVEMENT AND PERFORMANCE

During the year under review, the Community Centre has continued to serve as a focal point for the local community. Alongside regular various activities, ongoing work and refurbishment of the Community Centre premises has been actively progressed and is nearing completion. These improvements are designed to modernise the building, improve accessibility and ensure a safe, welcoming and functional environment for all people.

As part of the development works, dedicated facilities for ladies and girls are being planned and progressed, with availability anticipated in Autumn 2026. This important enhancement will broaden access to the Community Centre and promote greater inclusion, participation and community cohesion.

In line with requirements set out by Redbridge Borough Council, the Community Centre has also undertaken essential safety improvements to the entrance and adjoining main road. The area has been resurfaced to enhance pedestrian safety, improve visibility and create a safer and more accessible approach for all visitors. These works demonstrate the Community Centre's commitment to compliance, public safety and responsible community stewardship.

Plans have been established for the introduction of structured social activities for adults. These will include access to prayer facilities alongside a programme of educational talks and lectures delivered by a range of invited speakers, supporting learning, personal development and stronger community engagement.

Activities for youth have been initiated during the year, with a focus on moral etiquette, character development and positive interaction within the wider community. These initiatives aim to instil good values, respect and responsible citizenship, while providing young people with a supportive and constructive environment.

Fundraising has remained a central priority throughout the year, particularly to support the repayment of monies previously loaned for purchase of the property and operational purposes. Steady progress has been made in returning these funds in line with agreed terms. The trustees continue to exercise prudent financial management while working towards long-term sustainability and resilience.

**Summary of the main achievements of the charity during the year**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust. The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to running the activities provided by the charity.

**INDUCTION AND TRAINING**

**NEW TRUSTEES**

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

**VOLUNTEERS**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have people and family members who regularly give up their time as volunteer.

All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.

**PUBLIC BENEFIT**

As a charity we are asked by the Charity Commission to consider whether our activities provide "a public benefit."

The Management Committee (Trustees) has considered this matter, in accordance with the latest guidance. It believes our services do provide a public benefit and therefore justify our charitable status. We have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission and in planning future activities.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

**RISK MANAGEMENT**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

#### RESERVES POLICY

The trustees consider that the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

#### FINANCIAL REVIEW 31 MARCH 2025- Receipts and Payment

- Donations and Gift aid for the year amounted to £141,031 and (2024: £124,348).
- Total projects expenditure was £283 (2024:nil).
- Loan advances £117,000 (2024: £115,660)
- Loan repayments 203,961 (2024: £227,500)
- Buildings Improvement repairs £11,650 (2024: £12,941)
- Cash for years surplus £16,816 (2024: (Deficit £6,307) )
- Total funds of the charity £451,369 (2024: £333,090)

#### FUTURE PLANS

Our future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity as long as we are in need of support.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees;

Signature: *Ilyas i Bharuchi*

Full name(s): Mr. Ilyas Ismail Bharuchi

Position: (Chairperson)

Date: 15 January 2026



Charity Name	Number
Redbridge Muslim Community Centre	1180015

CC16a
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Receipts and payments accounts

For the period from	01/04/2024	To	Period end date	31/03/2025
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**Section A Receipts and payments**

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Voluntary Donations	131,583	-	-	131,583	102,369
Gift Aid	9,448	-	-	9,448	21,979
	-	-	-	-	-
<b>Sub total (Income for AR)</b>	<b>141,031</b>	<b>-</b>	<b>-</b>	<b>141,031</b>	<b>124,348</b>
<b>A2 Asset and investment</b>					
Loans Advances	117,000	-	-	117,000	115,660
<b>Sub total</b>	<b>117,000</b>	<b>-</b>	<b>-</b>	<b>117,000</b>	<b>115,660</b>
<b>Total receipts</b>	<b>258,031</b>	<b>-</b>	<b>-</b>	<b>258,031</b>	<b>240,008</b>
<b>A3 Payments</b>					
Funds Raising - Card fee commission	776	-	-	776	-
Charity Project	283	-	-	283	-
Wages	5,082	-	-	5,082	-
Clean	720	-	-	720	-
Insurance	1,234	-	-	1,234	1,162
Light and Heating	1,975	-	-	1,975	1,507
Repairs & Mentenance	5,300	-	-	5,300	2,734
Legal & ProfessionBank Changes	7,382	-	-	7,382	-
	-	-	-	-	471
<b>Sub total</b>	<b>22,752</b>	<b>-</b>	<b>-</b>	<b>22,752</b>	<b>5,874</b>
<b>A4 Asset and investment</b>					
Loans Repayments	203,961	-	-	203,961	227,500
Building -Improvement Repairs	11,650	-	-	11,650	12,941
Fixture & Fitting, Equipments	2,852	-	-	2,852	-
<b>Sub total</b>	<b>218,463</b>	<b>-</b>	<b>-</b>	<b>218,463</b>	<b>240,441</b>
<b>Total payments</b>	<b>241,215</b>	<b>-</b>	<b>-</b>	<b>241,215</b>	<b>246,315</b>
<b>Net of receipts/(payments)</b>	<b>16,816</b>	<b>-</b>	<b>-</b>	<b>16,816</b>	<b>- 6,307</b>
<b>A5 Transfers between funds</b>	<b>4,660</b>	<b>- 4,660</b>		<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,214</b>	<b>4,660</b>		<b>14,874</b>	<b>21,181</b>
<b>Cash funds this year end</b>	<b>31,690</b>	<b>-</b>	<b>-</b>	<b>31,690</b>	<b>14,874</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>	Cash at Bank	31,690	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,690</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds	Restricted funds	Endowment funds
		-	-	-
		-	-	-
	<b>Sub total</b>	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund - Asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
	<b>Sub total</b>	-	-	-
<b>B4 Assets retained for charity's</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building at cost	904,237	-	-
	Building Improvement Repairs	24,591	-	-
	Fixture & Fitting & Equipment	2,852	-	-
	<b>Sub total</b>	931,680	-	-
	<b>Total Assets</b>	<b>963,370</b>	<b>-</b>	<b>-</b>
<b>B5 Liabilities</b>	<b>Details</b>	Fund liability relates	Amount due (optional)	When due (optional)
	Loans Payable	512,001	-	
	Unrestricted Funds	451,369	-	
	<b>Total Liabilities</b>	<b>963,370</b>	<b>-</b>	
<b>Signed of the trustee</b>	Signature	Print Name	Date of approval	
	<i>Ilyas I Bharuchi</i>	Ilyas Ismail Bharuchi	15/01/2026	



**Section A Independent Examiner's Report**

<b>Report to the trustees/members of</b>	Charity Name Redbridge Muslim Community Centre		
<b>On accounts for the year ended</b>	31 March 2025	<b>Charity no (if any)</b>	1180015
<b>Set out on pages</b>	Page 7 and 8		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in

the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>	<i>Ismail Gitay</i>	<b>Date:</b>	15/01/2026
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<b>Name:</b>	Ismail Gitay
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<b>Relevant professional qualification(s) or body :</b>	Gitay & Partners Accountants
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<b>Address:</b>	8 Middleton Gardens
	Ilford, Essex, IG2 6DP

## Section B

## Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**REDBRIDGE MUSLIM COMMUNITY CENTRE**

England & Wales - Charity number 1180015

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2023		31	03

**Charity name** Redbridge Muslim Community Centre

**Other names charity is known by** RMCC

**Registered charity number (if any)** 1180015

**Charity's principal address** 712 Eastern Avenue  
 Newbury Park, Ilford  
 Essex  
**Postcode** IG2 6PE

**Names of the charity trustees who manage the charity**

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Ilyas Iamail Bharuchi	Chairman		
2 Mr Adam Mohmed	Trustee		
3 Mr Suhail Moulana	Trustee		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Board of trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024.

The trustees have adopted the provisions of 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).

**Summary of the objects of the charity set out in its governing document**

**. The objects of the CIO are;**

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of,

but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.

3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.

4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

RMCC aim to use the property as community centre, subject to planning approval, as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, sports and recreational activities, counselling, and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;

- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

The Trustees are delighted to announce that the planning permission is granted by London Borough of Redbridge for Change of use of ground and first floor from a Builders Merchant Unit / Office / Storage into a Community Facility with an ancillary prayer space.



**Brief statement of the charity’s policy on reserves**

**RESERVES POLICY**

The trustees consider that the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**FINANCIAL REVIEW 31 MARCH 2024- Receipts and Payment**

- Donations and Gift aid for the year amounted to £124,348 and (2023: £58,855).
- Total projects expenditure was £5,874 (2023: £14,470).
- Loan advances £115,660 (2023: 252,502)
- Sale of Building £774,400 (2023: Nil)
- Addition to the Buildings £12,941 (2023: £904,236)

**FUTURE PLANS**

Our future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity as long as we are in need of support.

**Section F Other optional information**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**GOVERNING DOCUMENT**

The charity is controlled by its governing document, a deed of trust. The charity trustees are responsible for the general control and management of the charity. The trustees give their time feely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to

running the activities provided by the charity.

## **INDUCTION AND TRAINING**

### **NEW TRUSTEES**

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

### **VOLUNTEERS**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have people and family members who regularly give up their time as volunteer.

All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.

### **PUBLIC BENEFIT**

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of enhance community cohesion and youth participation.

### **RISK MANAGEMENT**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

Signature: **Ilyas Ismail Bharuchi**

Full name(s): Mr. Ilyas Ismail Bharuchi

Position: (Chair)

**Date: 30 January 2025**



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name

Redbridge Muslim Community Centre

Number

1180015

**Receipts and payments accounts**

For the period from	01/04/2023	To	31/03/2024
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Voluntary Donations	102,369	-	-	102,369
Gift Aid	21,974	-	-	21,974
<b>Sub total</b> (Gross income for AR)	<b>124,348</b>	<b>-</b>	<b>-</b>	<b>124,348</b>
<b>A2 Asset and investment sales</b>				
Loans	115,660	-	-	115,660
Land and Buildings	-	-	-	-
<b>Sub total</b>	<b>115,660</b>	<b>-</b>	<b>-</b>	<b>115,660</b>
<b>Total receipts</b>	<b>240,008</b>	<b>-</b>	<b>-</b>	<b>240,008</b>
<b>A3 Payments</b>				
Rates	-	-	-	-
Light and Heating	1,507	-	-	1,507
Insurance	1,162	-	-	1,162
Repairs and Maintenance	2,734	-	-	2,734
Legal and Professional	-	-	-	-
Bank Charges	471	-	-	471
<b>Sub total</b>	<b>5,874</b>	<b>-</b>	<b>-</b>	<b>5,874</b>
<b>A4 Asset and investment purchases</b>				
Land and Buildings	12,941	-	-	12,941
Loan Repayments	227,500	-	-	227,500
<b>Sub total</b>	<b>240,441</b>	<b>-</b>	<b>-</b>	<b>240,441</b>
<b>Total payments</b>	<b>246,315</b>	<b>-</b>	<b>-</b>	<b>246,315</b>
<b>Net of receipts/(payments)</b>	<b>(6,307)</b>	<b>-</b>	<b>-</b>	<b>(6,307)</b>

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

-
21,131
21,131

-
50
50

-
-
-


## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	10,214	4,660	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	10,214	4,660	-
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Land and Building	917,178	-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>	Loans Payable	598,962	-	
	Unrestricted Funds	328,430	-	
	Restricted Funds	4,660	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ilyas Ismail Bharuchi	Ilyas Ismail Bharuchi	30/01/2025	



**Report to the trustees/members of**

Charity Name  
Redbridge Muslim Community Centre

**On accounts for the year ended**

31 March 2024	<b>Charity no (if any)</b>	1180015
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**Set out on pages**

Page 8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in

the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

Ismail Gitay

**Date:**

30/01/2025

**Name:**

Ismail Gitay

**Relevant professional qualification(s) or body :**

Gitay & Partners Accountants

**Address:**

8 Middleton Gardens  
Ilford, Essex, IG2 6DP

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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**REDBRIDGE MUSLIM COMMUNITY CENTRE**

England & Wales - Charity number 1180015

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2022		31	03	2023

## Section A Reference and administration details

**Charity name** Redbridge Muslim Community Centre

**Other names charity is known by** RMCC

**Registered charity number (if any)** 1180015

**Charity's principal address** 712 Eastern Avenue  
Newbury Park  
Ilford Essex  
**Postcode** IG2 6PE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ilyas Iamail Bharuchi	Chairman		
2	Mr Shoaib Hassan Natha	Secretary	20/09/2018 to 31/07/2022 resigned	
3	Mr Adam Mohmed	Secretary		
4	Mr Suhail Moulana	Treasurer	25/04/2022 appointed	
5	Mr Faarooq Patel	Trustee	20/09/2018 to 31/05/2021 Resigned Reappointed on 25/04/2022	
6	Mr Sarfaraz Patel	Trustee	20/09/2018 to 31/05/2021 Resigned	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Board of trustees

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

**The objects of the CIO are**

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.
3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

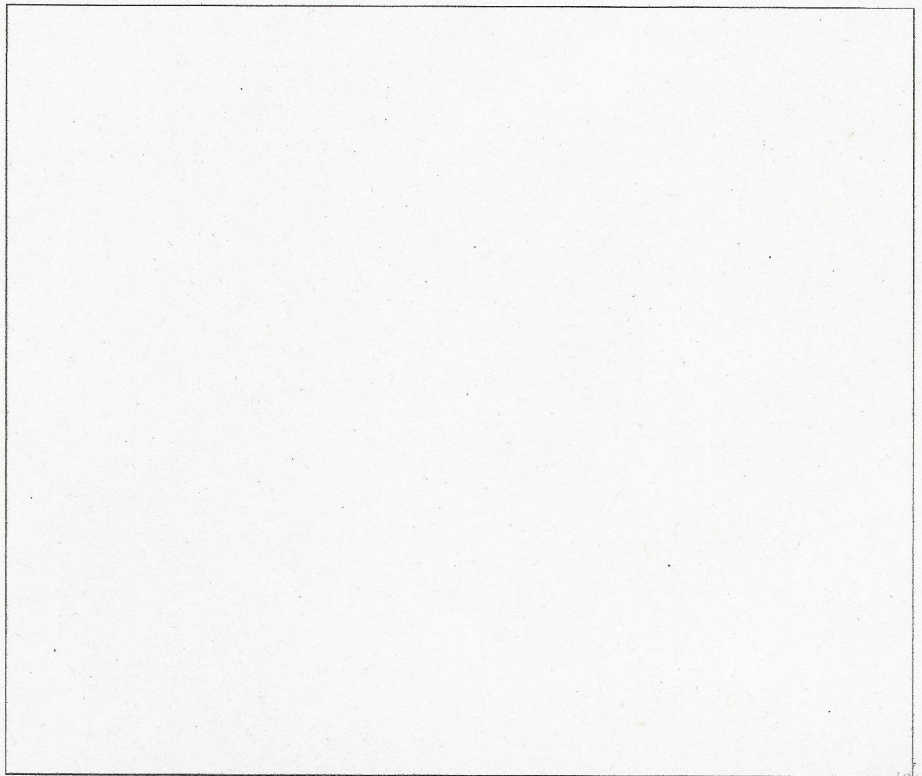
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

RMCC aim to use the property as community centre, subject to planning approval, as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, sports and recreational activities, counselling, and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

RMCC acquired a residential property 154 Perth Road IG2 6EB in September 2021 for £700,000.00 and sold it for £775,000.00 in September 2022. With proceeds RMCC acquired a commercial property 712 Eastern Avenue IG2 6EP for £900,000.00

Trustees are consulting professionals with the view to obtain planning permission for intended use to achieve objectives of the charity.

The property was funded by interest free loans and donations from local community Members

## Section E Financial review

Brief statement of the charity's policy on reserves

Charity have currently no policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

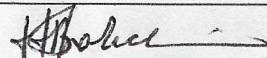
## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ILYAS BHARUCHI

Position (eg Secretary, Chair, etc)

CHAIR.

Date

22/01/2024.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Redbridge Muslim Community Centre

1180015

**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
01/04/2022

To

Period end date  
31/03/2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	54,245	4,610	-	58,855	99,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,245</b>	<b>4,610</b>	<b>-</b>	<b>58,855</b>	<b>99,059</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans	252,502	-	-	252,502	729,300
Land & Buildings	774,400	-	-	774,400	-
<b>Sub total</b>	<b>1,026,902</b>	<b>-</b>	<b>-</b>	<b>1,026,902</b>	<b>729,300</b>
<b>Total receipts</b>	<b>1,081,147</b>	<b>4,610</b>	<b>-</b>	<b>1,085,757</b>	<b>828,359</b>
<b>A3 Payments</b>					
Repairs & Maintenance	11,554	-	-	11,554	1,826
Bank Charges	-	-	-	-	169
Light & heating	635	-	-	635	-
Legal & professional charges	982	-	-	982	-
Rates	1,299	-	-	1,299	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,470</b>	<b>-</b>	<b>-</b>	<b>14,470</b>	<b>1,995</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Land & Buildings	904,236	-	-	904,236	703,234
Loans	269,000	-	-	269,000	-
<b>Sub total</b>	<b>1,173,236</b>	<b>-</b>	<b>-</b>	<b>1,173,236</b>	<b>-</b>
<b>Total payments</b>	<b>1,187,706</b>	<b>-</b>	<b>-</b>	<b>1,187,706</b>	<b>1,995</b>
<b>Net of receipts/(payments)</b>	<b>- 106,559</b>	<b>4,610</b>	<b>-</b>	<b>- 101,949</b>	<b>826,364</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>123,080</b>	<b>50</b>	<b>-</b>	<b>123,130</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,521</b>	<b>4,660</b>	<b>-</b>	<b>21,181</b>	<b>826,364</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	16,521	4,660	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,521</b>	<b>4,660</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


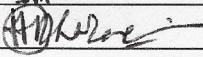
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land & Buildings	904,237	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loans	710,802	-	
	Reserves	214,616	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SOHAIL MOULANA	22/01/2024
	ILYAS BHATNAGAR	22/01/24

**REDBRIDGE MUSLIM COMMUNITY CENTRE**

England & Wales - Charity number 1180015

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

**Charity name** Redbridge Muslim Community Centre

**Other names charity is known by** RMCC

**Registered charity number (if any)** 1180015

**Charity's principal address** 712 Eastern Avenue  
 Newbury Park  
 Ilford Essex  
**Postcode** IG2 6AL

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ilyas Iamail Bharuchi	Chairman		
2	Mr Shoaib Hassan Natha	Secretary	20/09/2018 to 31/07/2022 resigned	
3	Mr Adam Mohmed	Secretary		
4	Mr Suhail Moulana	Treasurer	25/04/2022 appointed	
5	Mr Faarooq Patel	Trustee	20/09/2018 to 31/05/2021 Resigned Reappointed on 25/04/2022	
6	Mr Sarfaraz Patel	Trustee	20/09/2018 to 31/05/2021 Resigned	
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				

18			
19			
20			

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

## **Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Board of trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## **Section C Objectives and activities**

### **Summary of the objects of the charity set out in its governing document**

#### **The objects of the CIO are**

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.
3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## **Section C Objectives and activities**

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3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.
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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## **Section C Objectives and activities**

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**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Charity have currently no policy on reserves

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

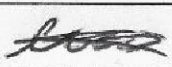

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ADAM MOHMEED	SOHAIL MOULANA

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Charity have currently no policy on reserves

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

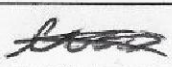
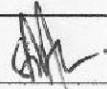
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ADAM MOHMEED	SOHAIL MOULANA



## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	99,009	50	-	99,059	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	99,009	50	-	99,059	-
<b>A2 Asset and investment sales, (see table).</b>					
Loans	729,300	-	-	729,300	-
	-	-	-	-	-
<b>Sub total</b>	729,300	-	-	729,300	-
<b>Total receipts</b>	<b>828,309</b>	<b>50</b>	<b>-</b>	<b>828,359</b>	<b>-</b>
<b>A3 Payments</b>					
Repairs & Maintenance	1,826	-	-	1,826	-
Bank Charges	169	-	-	169	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,995	-	-	1,995	-
<b>A4 Asset and investment purchases, (see table)</b>					
Land & Buildings	703,234	-	-	703,234	-
	-	-	-	-	-
<b>Sub total</b>	703,234	-	-	703,234	-
<b>Total payments</b>	<b>705,229</b>	<b>-</b>	<b>-</b>	<b>705,229</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>123,080</b>	<b>50</b>	<b>-</b>	<b>123,130</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>123,080</b>	<b>50</b>	<b>-</b>	<b>123,130</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	123,080	50	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>123,080</b>	<b>50</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

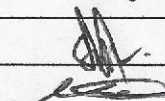
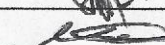
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Land & Buildings	703234	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loans	729300	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SOHAIL MOULANA	30/12/2022
	ADAM MOHAMED	30/12/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Redbridge Muslim Community Centre

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1180015

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

30/12/2022

**Name:**

Nazir Choksi FCMA

**Relevant professional  
qualification(s) or body  
(if any):**

Fellow of The Chartered Institute of Management Accounts

**Address:**

71 Quebec Road

Ilford

Essex IG2 6AN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

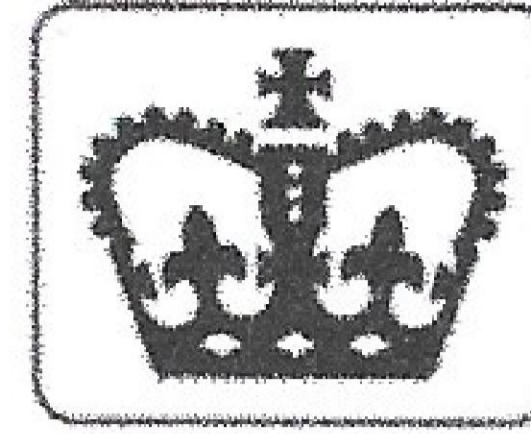
**REDBRIDGE MUSLIM COMMUNITY CENTRE**

England & Wales - Charity number 1180015

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Trustees' annual report (including Directors' report) for the period**

**From: Period start date 01/04/2020 To: Period end date 31/03/2021**

**Charity name: Redbridge Muslim Community Centre**

**Charity registration number: 1180015**

**Company number: N/A**

**Objectives and activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are</p> <ol style="list-style-type: none"><li>1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.</li><li>2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.</li><li>3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quraan and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jamaah school of thought.</li><li>4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the</li></ol>

		form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	RMCC aims to use a property as a community centre from which services can be provided, with a focus on Muslim youth, women and elders of the local community. RMCC intends to provide education and mentoring services, religious services, sports and recreational activities, counselling and advice services, as well as social and health care services once fully operational. The activities will be run with a focus on the nurturing, educating and guiding of the youth, looking after our elderly and the disadvantaged, working in partnership with the local and national government, and providing the correct understanding of Islam.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>It can be confirmed that the trustees have had regard to the guidance issued by the Charity Commission on public benefit</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>RMCC is currently in the planning and development phase, and so has not yet implemented the previously outlined activities.</p>
--	------------------	--

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity do not have any funds hence the financial position at the end of this period is Nil</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

### Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	<b>Constitution</b>
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of	Para 1.25	

any person or body entitled to appoint one or more trustees		

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

**Reference and administrative details**

Charity name	<b>Redbridge Muslim Community Centre</b>
Other name the charity uses	<b>RMCC</b>
Registered charity number	<b>1180015</b>

Charity's principal address	<b>32 Westernville Gardens, Ilford, IG2 6AL</b>
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**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ilyas Ismail Bharuchi			
2	Mr Shoaib Hassan Natha			
3	Mr Adam Mohmed			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

**Corporate trustees – names of the directors at the date the report was approved**

Director name	

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	Nil
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

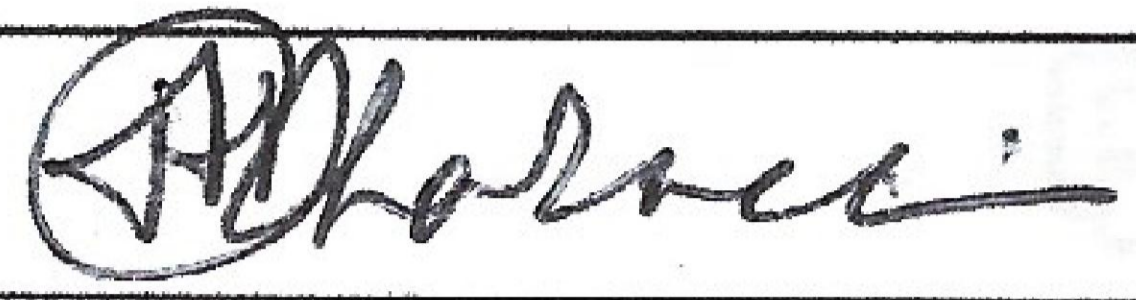
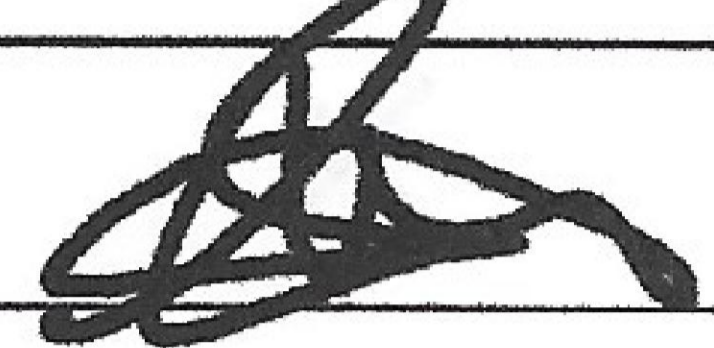
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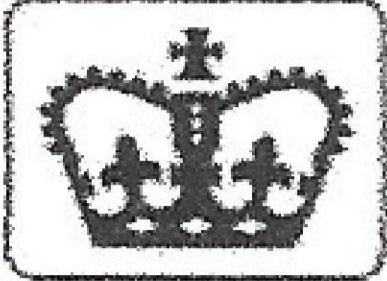
**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	ILYAS BHARUCHI	Shoaib Natha
Position (for example Secretary, Chair, etc)	TRUSTEE	Trustee
Date	16/12/2021.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Redbridge Muslim Community Centre</b>	No (if any) 1180015
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Professional fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

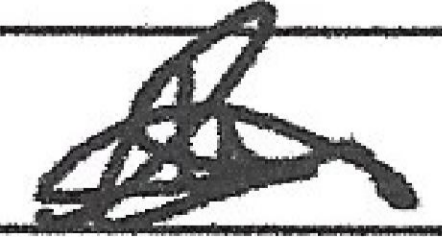
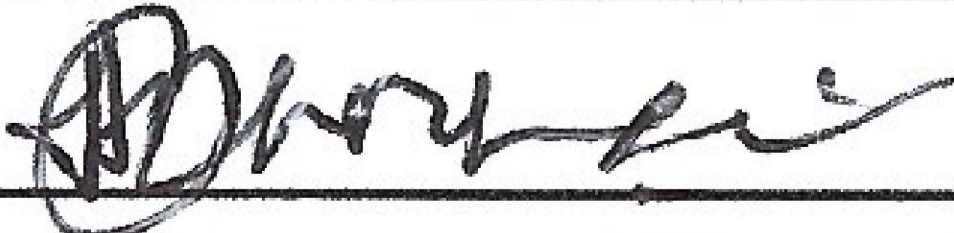
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shoaib Natha	16/12/2021
	ILYAS BHATNAGAR	16/12/2021