

Langley Islamic Centre Annual Report 2020/21

Trustees: Mr Javaid Sultan, Mr Rizwanullah Khan, Mr Kashif Munir (Holding Trustee) and 13 Volunteer Members

Chair: **Mr Javaid Sultan**

Mr Javaid Sultan currently has the role of chairperson of the Langley Islamic Centre; as such he has prepared this trustees report.

Langley Islamic Centre has (3) three objectives as part of our constitution:

(a) Build a community centre for daily activities such as prayer, medical awareness, teaching and learning of the Islamic faith for ladies, men and children.

1. Langley Islamic Centre has serviced an inclusive provision of Friday prayer and different activities during the year that has enhanced the spiritual development of the Islamic faith into a multi-generation and multi-ethnic community. In 2020-21 we had an average weekly attendance of 95 people who took part in our Friday sessions (approximately 80 adults and 15 kids)
2. Medical awareness sessions include: healthy lifestyles, educating young children and women on psychological issues, protection against Covid-19.
3. Community work done for all Muslims & non Muslims during Covid-19 which includes free food and medicines for those effected by Covid.
4. Covid SOP's awareness to the locality in different languages like Urdu, Pushto, Bangali.

(b) Providing Education

1. Basic Islamic education is provided to women on a monthly basis focusing on engagement with community and allowing them to learn new things based on the Islamic faith.
2. Quran sessions that take place on a weekly basis for young children and adults.

(c) Social Activities and Charity Events

1. **Eid Milan Party:** (this was restricted during Covid-19).
2. **Ramadan dinners:**(this was restricted during Covid-19).
3. **Education sessions:** for children during school holidays: scholars were invited who gave speeches to the younger Muslim generation highlighting basic beliefs on how to be better Muslims on Audio Messages or live on social media.
4. **Fund raising:** weekly charity collection and Ramadan charity events took place. Overall Langley Islamic Centre raised £20,788. The aim of our fund raising events is to build a community centre, provide help for orphans, widows and poor people.
5. **Minutes Meetings:** Monthly zoom meetings with volunteers were arranged in order to enhance our services and weekly reports. Recent weekly reports include: property search for our permanent premises, ways to make our project aim a success and how our Friday sessions can be safer during Covid-19.

Finances:

The trustees of Langley Islamic centre are responsible for day to day management are required to receive formally the end of year financial statement that has been independently examined by an accountant not linked with the management trustees. A copy of the final accounts is attached at the end of this report.

Summary of the accounts are below:

Income – £20,788

Outgoings - £2,575

MISSION:

Education, helping community, building a community centre

VISION:

A powerful, engaging life transforming experience;
Everyone sharing life together in a small group

VALUES:

- Everyone plays a role in this community
- Women and children are more engaged in the community
- Education is key
- Help the needy

2020-21 has been a challenging year for everyone. Due to Covid-19 Langley Islamic centre had to close Friday prayer sessions since March 2020. Langley Islamic Centre changed their ways in order to be safe and keep everyone attending sessions safe during this global pandemic.

The Chair Mr Javaid Sultan and Trustees Team Mr Rizwanullah Khan and Mr Kashif Munir would like to take this opportunity to thank all our members/team/leaders/staff who contributed to all services that occurred across last year.

Respectfully submitted on 31st January 2022 by Javaid Sultan



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
LANGLEY ISLAMIC CENTRE

**On accounts for the year
ended**

31ST MARCH 2021

**Charity no
(if any)**

1180443

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 DD / MM / YYYY.

**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:

31/01/2022

Name:

ACCOUNTS & TAX ADVISOR LTD

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

**FCPA
ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS**

Address:

27 MAYESBROOK ROAD

DAGENHAM, ESSEX

RM8 2EA

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.

N.A

Registered Charity No: 1180443

LANGLEY ISLAMIC CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

103 Tamar Way, Slough SL3 8SZ

LANGLEY ISLAMIC CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2021

Trustees	Kashif Munir Rizwanullah Khan Javaid Sultan
Charity No	1180443
Registered address	103 Tamar Way Slough SL3 8SZ
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

LANGLAY ISLAMIC CENTRE
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021

	£	£
<u>INCOME</u>		
Gift Aid donations		20,788
 <u>LESS: EXPENSES</u>		
Printing, postage & stationery	40	
Office Rent	1,808	
Insurance	136	
Sundry expenses	178	
Website & other IT costs	413	2,575
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Total Income over Expenses for the year		18,213
Retained Surplus brought forward		61,106

Retained Surplus carry forward		79,319
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