

# **Langley Islamic Centre Annual Report 2021/22**

Trustees: Mr Javaid Sultan, Mr Rizwanullah Khan, Mr Kashif Munir (Holding Trustee) and 15 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 2021-22 we had an average weekly attendance of 105 people who took part in our Friday sessions (approximately 75 adults and 30 kids)
2. Community work done for all Muslims & non-Muslims which includes free food and medicines for those who needed them.

## **(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:**
2. **Ramadan dinners:**

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 £24,042. 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 meetings with volunteers were arranged in order to enhance our services and weekly reports. Recent weekly reports include: property search for our permanent premises and ways to make our project aim a success.

### **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 – £24,049

Outgoings - £6,031

### **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

2021-22 has again been a challenging year for everyone as the country was still not fully recovered from COVID19.

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 31<sup>st</sup> January 2023 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**

**31<sup>ST</sup> MARCH 2022**

**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:** **31/01/2023**

**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

**LANGLEY ISLAMIC CENTRE**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**LANGLEY ISLAMIC CENTRE**

**CHARITY INFORMATION**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

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

**LANGLAY ISLAMIC CENTRE**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

	£	£
<b><u>INCOME</u></b>		
Gift Aid donations	24,042	
Interest Income	7	<b>24,049</b>
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<b><u>LESS: EXPENSES</u></b>		
Printing, postage & stationery	183	
Wages	1,900	
Office Rent	3,341	
Insurance	136	
Bank Charges	30	
Direct Cost	110	
Website & other IT costs	331	<b>6,031</b>
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<b>Total Income over Expenses for the year</b>		<b>18,018</b>
<b>Retained Surplus brought forward</b>		<b>79,319</b>
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<b>Retained Surplus carry forward</b>		<b>97,337</b>
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