

Langley Islamic Centre Annual Report 2022/23

Trustees: Mr Adil Nawaz, Mudassar Mumtaz, Abdul Aziz Bari, Noman Rana & Waqar Ahmed and 15 Volunteer Members

Chair: **Mr Adil Nawaz**

Mr Adil Nawaz 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 2022-23 we had an average weekly attendance of 120 people who took part in our Friday sessions (approximately 80 adults and 40 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 £92,000. 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 – £92,000

Outgoings - £28,725

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

During 2022-23 although it was again a challenging year for everyone however, a lot of people contributed in this year after COVID recovery.

The Chair Mr Adil Nawazn and Trustees Team Noman Rana & Waqar Ahmed 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 2024 by Adil Nawaz



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 2023

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:

31/01/2024

Name:

ACCOUNTS & TAX ADVISOR LTD

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

F CPA
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 2023

13 Ditton Road, Slough SL3 8PR

LANGLEY ISLAMIC CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2023

Trustees

**Adil Nawaz
Mudassar Mumtaz
Abdul Aziz Bari
Noman Rana
Waqar Ahmed**

Charity No

1180443

Registered address

**13 Ditton Road
Slough
SL3 8PR**

Accountant

**Accounts & Tax Advisor Ltd
27 Mayesbrook Road
Dagenham
Essex
RM8 2EA**

LANGLEY ISLAMIC CENTRE
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

	£	£
<u>INCOME</u>		
Gift Aid donations	92,001	
Interest Income	172	92,173
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<u>LESS: EXPENSES</u>		
Printing, postage & stationery	340	
Repair & Maintenance	29	
Subsistence	305	
Wages	780	
Rent	5,134	
Equipment Expensed	932	
Accountancy	1,000	
Bank Charges	118	
Website & other IT costs	86	8,724
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Total Income over Expenses for the year		83,449
Retained Surplus brought forward		97,337

Retained Surplus carry forward		180,786
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