

# Langley Islamic Centre Annual Report 2023/24

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, and 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 have enhanced the spiritual development of the Islamic faith into a multi-generation and multi-ethnic community. In 2023-24 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 is for all Muslims & non-Muslims which includes free food and medicines for those who need them.

**(b) Providing Education**

1. Basic Islamic education is provided to women on a monthly basis focusing on engagement with the 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 give speeches to the younger Muslim generation highlighting basic beliefs on how to be better Muslims on Audio Messages or live on social media.
4. **Fundraising:** weekly charity collection and Ramadan charity events took place. Overall Langley Islamic Centre raised £72,000. The aim of our fundraising events is to build a community Centre and 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 the day-to-day management and 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.

A summary of the accounts is below:

Income – £72,442

Outgoings - £8,012

### **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 2023-24 although it was again a challenging year for everyone however, a lot of people contributed in this year.

The Chair Mr Adil Nawaz and Trustees Team Mudassar Mumtaz, Abdul Aziz Bari, 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 last year.

Respectfully submitted on 30<sup>th</sup> January 2025 by Adil Nawaz.

**Registered Charity No: 1180443**

**LANGLEY ISLAMIC CENTRE**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**Spitfire Close, Langley, Slough SL3 8GY**

**LANGLEY ISLAMIC CENTRE**

**CHARITY INFORMATION**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**Trustees**

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

**Charity No**

**1180443**

**Registered address**

**Spitfire Close, Langley  
Slough  
SL3 8GY**

**Accountant**

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

**LANGLEY ISLAMIC CENTRE**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

	£	£
<b><u>INCOME</u></b>		
Gift Aid Donations	71,730	
Interest Income	712	<b>72,442</b>
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<b><u>LESS: EXPENSES</u></b>		
Rent	4,967	
Donations	1,866	
Direct Cost	98	
Subsistence	110	
Insurance	282	
Printing, Postage & Stationery	90	
Equipment Expensed	40	
Accommodation	280	
Bank Charges	121	
Website & other IT costs	158	<b>8,012</b>
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<b>Total Income over Expenses for the year</b>		<b>64,430</b>
<b>Retained Surplus brought forward</b>		<b>180,786</b>
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<b>Retained Surplus carry forward</b>		<b>245,216</b>
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**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 2024

**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:** 30/01/2025

**Name:**

ACCOUNTS & TAX ADVISOR LTD

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

FCCA  
CERTIFIED PUBLIC ACCOUNTANTS ASSOCIATION

**Address:**

27 MAYESBROOK ROAD  
DAGENHAM, ESSEX  
RM8 2EA

**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.**

N/A