



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	1	Jan	2024	To	31	Dec	202

Section A

Reference and administration details

Charity name	Enfield Town Islamic Centre
Other names charity is known by	ETIC
Registered charity number (if any)	1183348
Charity's principal address	5 Silver Street
	Enfield
	Postcode EN1 3EF

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	Mohammed Mansur R Rashid	Chair		Enfield Town Islamic Centre Trustees - 75% agreement of the existing Trustees
2	Kabirul Mustafa	General Secretary	17/10/2024	
3	Farid Miah	Treasurer		
4	Rashid Ahmed			
5	Muhammad Edah-Tally			
6	Zeeshan Shah		17/10/2024	
7				
8				
9				
10				

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

Not applicable to ETIC

Name	Dates acted if not for whole year

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

Not applicable

Type of adviser	Name	Address

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

Not applicable to ETIC

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee must be appointed for a fixed term of four years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO, and must be able to comply with clause 9.2. of ETIC's constitution.</p> <p>No new trustees will be appointed, unless there is agreement from at least 75% of the remaining charity trustees as listed in clause 9.4 above, or if they are no longer in office 75% of the trustees then in office.</p>

**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.

As part of the induction ETIC provides a copy of the charity's constitution.

The role of the Trustee is oversight of the charity and that it abides by the rules and regulations of the Charity Commission.

There is an Operational Team composed of volunteers who provide support and expertise in executing the managing of the ETIC's day to day operations

## Section C

## Objectives and activities

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

1 - To advance the Islamic faith in Enfield and surrounding areas for the benefit of the public in particular but not exclusively through the holding of prayer meetings, services of worship, religious instruction, lectures and public celebration of religious festivals in accordance with the tenets, philosophy, ideology and traditions of Islam;

2 - To further or benefit the residents of Enfield and surrounding areas, without distinction by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects

**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)**

Raising funds to complete conversion of the previously acquired premises to renovate and convert into a community hub that will include a prayer hall with multi purpose facilities.

Expand the services open to the local community

One of our main objectives for the year was to reduce ETIC's debt liabilities by further £50,000 as per 2023

**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

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

- 1 – Continuing to provide regular prayer and community services; including adult Quran classes
- 2 – Completing the renovation works for the new community hub front reception area to provide seating and coffee / tea making facilities
- 3 – Launching various community fundraising initiatives; including fundraising via a charity dragon boat race
- 4 – Updating our on-line presence to make it easier for our community to be kept updated and engage with our services; refresh of our website and social media platforms

## Section E Financial review

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

It is ETIC's policy to have 6 months of funds in reserves to allow the charity to continue its operation without any financial issues.

### 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)	Mohammed Mansur R Rashid	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/10/2025	

## Section B Balance sheet

	Guidance Note					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	594,269	-	-	594,269	594,269
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	594,269	-	-	594,269	594,269
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	63,334	-	-	63,334	55,862
<b>Total current assets</b>	B10	63,334	-	-	63,334	55,862
<b>Creditors: amounts falling due within one year</b> (Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	63,334	-	-	63,334	55,862
<b>Total assets less current liabilities</b>	B13	657,602	-	-	657,602	650,131
<b>Creditors: amounts falling due after one year</b> (Note 20)	B14	81,615	-	-	81,615	146,600
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	575,987	-	-	575,987	503,531
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	575,987	-	-	575,987	503,531
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	575,987	-	-	575,987	503,531

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Farid Miah	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name





Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
**Enfield Town Islamic Centre**

On accounts for the year  
ended

31/12/2024

Charity no  
(if any)

1183348

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 / 12 / 2024**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed: *A Rahman*

Date: 25/10/2025

Name: Adil Rahman ACCA

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

ACCA

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

NA