

# AFGHAN ISLAMIC AND CULTURE CENTRE

England & Wales - Charity number 1185588

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-10-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 212-214 Church Road  
London  
NW10 9NP

**Phone** 02084596111

**Email** [info@aiccmosque.org.uk](mailto:info@aiccmosque.org.uk)

**Website** <https://aiccmosque.org.uk/>

## Activities

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**Objects:** I TO ADVANCE THE BASIC ISLAMIC TEACHINGS IN ACCORDANCE WITH THE QURAN AND SUNNAH OF PROPHET MOHAMMAD (PBUH) TO THE MUSLIM COMMUNITY.II TO PROVIDE OR ASSIST IN THE PROVISION OF THE FACILITIES FOR RECREATION, EDUCATION OR OTHER LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE COMMUNITY, IN PARTICULAR THE AFGHAN MUSLIM COMMUNITY.

**Activities:** General Charitable PurposesReligious Activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£206,177	£112,962	-	-
2024-03-31	£238,406	£177,331	-	-
2023-03-31	£184,580	£178,129	-	-
2022-03-31	£123,624	£141,482	-	-
2021-03-31	£93,037	£79,265	-	-

## Trustees

Name	Role	Appointed
Abdul Jalil khan		2019-10-05
Dr Mustafa Huqqi		2019-10-05
Dr SAFIA REJA		2019-10-05
Mohammad Afzal Daulatzai		2019-10-03
Mohammad Hafiz Scandari		2019-10-05
Mohammad Yaqub Neda		2019-10-05
Mohammed Nasser Nassib		2022-03-31

**AFGHAN ISLAMIC AND CULTURE CENTRE**

England & Wales - Charity number 1185588

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# Accounts

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AFGHAN ISLAMIC CULTURE CENTRE

Reg No 1185588

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2024

AFGHAN ISLAMIC CULTURE CENTRE

BALANCE SHEET AT 31 MAR 2024

	Note	31 MAR 2024 £	£	31 MAR 2023 £	£
<b>Fixed Assets:</b>					
Tangible assets	1		1,755,540		1,755,912
<b>Current assets:</b>					
Debtors				0	
Cash at Bank & in Hand		97222		21045	
		<u>97222</u>		<u>21045</u>	
<b>Current liabilities</b>					
Creditors		24345		9,615	
		<u>24345</u>		<u>9615</u>	
<b>Net current (liabilities)/assets</b>			<u>72,877</u>		<u>11,430</u>

Total Assets less Current Liabilities	1,828,417	1,767,342
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**Capital:**

At 1 01 Apr 2023	1,767,342	1,760,891
Additions	0	0
Net profit	61,075	6,451
At 31 Mar 2024	<u>1,828,417</u>	<u>1,767,342</u>

Examined and Approved:

Dr Mustafa Huqoqi  
Trustee

Date 04/12/2024

**ACCOUNTANT'S REPORT:**

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A  
Humaylian Accounting Services  
12 Sylvia Gardens  
Wembley, HA9 6HR

Date 04/12/2024

AFGHAN ISLAMIC CULTURE CENTRE  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 Mar 2024

Income	£	£
<b>Donations received</b>		206,941
<b>Rent received</b>		31,465
<b>Total income</b>		<u>238,406</u>
<b>Administrative expenses</b>		
Water rates	6067	
Insurance	2180	
Light & Heat	15575	
Repairs & renewals	67521	
Books and Magazines	12112	
Social and cultural	30899	
Wages and NIC	24429	
Other expenses	12941	
NIC employer	0	
Accountancy fee	600	
Computer expenses	0	
Professional fees	0	
Bank charges	92	
Laundry and cleaning	1926	
Printing, postage and stationery	784	
Telephone	387	
Sundry Expenses	346	
Subscriptions and Adv	1100	
Depreciations	<u>372</u>	
		<u>177,331</u>

61,075

## AFGHAN ISLAMIC CULTURE CENTRE

## NOTES TO THE ACCOUNTS AT YEAR ENDED 31 Mar 2024

**TANGIBLE FIXED ASSETS**

	<b>Freehold Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Office Equipmen ts</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 Apr 2023	1,601,250	153,173	1,489	1,755,912
Additions		0	0	0
Disposals			-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 Mar 2024	1,601,250	153,173	1,489	1,755,912
<b>Depreciation</b>				
At 1 Apr 2023			2,040	2,040
Charge for the year		0	372	372
At 31 Mar 2024	<hr/>	<hr/>	<hr/>	<hr/>
	1,601,250	0	2,412	0 2,412
<b>Net Book Value</b>				
At 31 Mar 2024	<hr/>	<hr/>	<hr/>	<hr/>
	1,601,250	153,173	0 1,117	0 1,755,540

At 1 Apr 2023

1,601,250

153,173

1,985

1,755,912

Dep'n rate

0.25

**AFGHAN ISLAMIC AND CULTURE CENTRE**

England & Wales - Charity number 1185588

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# Accounts

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AFGHAN ISLAMIC CULTURE CENTRE

Reg No 1185588

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2022

AFGHAN ISLAMIC CULTURE CENTRE  
BALANCE SHEET AT 31 MAR 2022

	Note	31 MAR 2022 £	£	31 MAR 2021 £	£
<b>Fixed Assets:</b>					
Tangible assets	1		1,756,408		1,757,070
<b>Current assets:</b>					
Debtors				0	
Cash at Bank & in Hand		22341		40237	
		<u>22341</u>		<u>40237</u>	
<b>Current liabilities</b>					
Creditors				700	
		<u>0</u>		<u>700</u>	
<b>Net current (liabilities)/assets</b>			<u>22,341</u>		<u>39,537</u>
Total Assets less Current Liabilities			1,778,749		1,796,607
<b>Capital:</b>					
At 1 01 Apr 2021			1,796,607		0
Additions			0		0
Net profit			<u>-17,858</u>		<u>1,796,607</u>
At 31 Mar 2022			1,778,749		1,796,607

Examined and Approved:

Dr Mustafa Huqoqi  
Trustee

Date 06/03/2022

**ACCOUNTANT'S REPORT:**

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A  
Humaylian Accounting Services  
12 Sylvia Gardens  
Wembley, HA9 6HR

Date 06/03/2022

AFGHAN ISLAMIC CULTURE CENTRE  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 Mar 2022

	£	£
Income		
<b>Donations received</b>		91,229
<b>Rent received</b>		32,395
<b>Total income</b>		<u>123,624</u>
<b>Administrative expenses</b>		
<b>Rent</b>	785	
Water rates	0	
Insurance	2700	
Light & Heat	6707	
Repairs & renewals	68156	
Books and Magazines	8746	
Social and cultural	4171	
Wages and NIC	12691	
Other expenses	17858	
NIC employer	741	
Accountancy fee	800	
Computer expenses	1421	
Professional fees	6054	
Bank charges	1401	
Laundry and cleaning	2600	
Printing, postage and stationery	2579	
Telephone	732	

Sundry Expenses	739	
Subscriptions and Adv	1939	
Depreciations	<u>662</u>	
		<u>141,482</u>
		-17,858

AFGHAN ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS AT YEAR ENDED 31 Mar 2022

**TANGIBLE FIXED ASSETS**

	<b>Freehold Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Office Equipmen ts</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 Apr 2021	1,601,250	153,173	3,529	1,757,952
Additions		0	0	0
Disposals			-	-
	<u>1,601,250</u>	<u>153,173</u>	<u>3,529</u>	<u>1,757,952</u>
At 31 Mar 2022	1,601,250	153,173	3,529	1,757,952
<b>Depreciation</b>				
At 1 Apr 2021			882	882
Charge for the year			662	662
	<u>1,601,250</u>	<u>153,173</u>	<u>1,544</u>	<u>1,544</u>
At 31 Mar 2022	1,601,250	153,173	1,544	1,544

**Net Book Value**

At 31 Mar 2022

1,601,250153,1731,9851,756,408

At 1 Apr 2021

1,601,250153,1732,6471,757,070

Dep'n rate

0.25

**AFGHAN ISLAMIC AND CULTURE CENTRE**

England & Wales - Charity number 1185588

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# Accounts

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AFGHAN ISLAMIC CULTURE CENTRE

Reg No 1185588

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2022

AFGHAN ISLAMIC CULTURE CENTRE  
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<b>Current assets:</b>					
Debtors				0	
Cash at Bank & in Hand		22341		40237	
		<u>22341</u>		<u>40237</u>	
<b>Current liabilities</b>					
Creditors				700	
		<u>0</u>		<u>700</u>	
<b>Net current (liabilities)/assets</b>			<u>22,341</u>		<u>39,537</u>
Total Assets less Current Liabilities			1,778,749		1,796,607
<b>Capital:</b>					
At 1 01 Apr 2021			1,796,607		0
Additions			0		0
Net profit			<u>-17,858</u>		<u>1,796,607</u>
At 31 Mar 2022			1,778,749		1,796,607

Examined and Approved:

Dr Mustafa Huqoqi  
Trustee

Date 06/03/2022

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Namroz Khan ACMA CGMA T/A  
Humaylian Accounting Services  
12 Sylvia Gardens  
Wembley, HA9 6HR

Date 06/03/2022

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 Mar 2022

	£	£
Income		
<b>Donations received</b>		91,229
<b>Rent received</b>		32,395
<b>Total income</b>		<u>123,624</u>
<b>Administrative expenses</b>		
<b>Rent</b>	785	
Water rates	0	
Insurance	2700	
Light & Heat	6707	
Repairs & renewals	68156	
Books and Magazines	8746	
Social and cultural	4171	
Wages and NIC	12691	
Other expenses	17858	
NIC employer	741	
Accountancy fee	800	
Computer expenses	1421	
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Subscriptions and Adv	1939	
Depreciations	<u>662</u>	
		<u>141,482</u>
		-17,858

AFGHAN ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS AT YEAR ENDED 31 Mar 2022

**TANGIBLE FIXED ASSETS**

	<b>Freehold Property</b>	<b>Fixtures &amp; Fittings</b>	<b>Office Equipmen ts</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 Apr 2021	1,601,250	153,173	3,529	1,757,952
Additions		0	0	0
Disposals			-	-
	<u>1,601,250</u>	<u>153,173</u>	<u>3,529</u>	<u>1,757,952</u>
At 31 Mar 2022	1,601,250	153,173	3,529	1,757,952
<b>Depreciation</b>				
At 1 Apr 2021			882	882
Charge for the year			662	662
	<u>1,601,250</u>	<u>153,173</u>	<u>1,544</u>	<u>1,544</u>
At 31 Mar 2022	1,601,250	153,173	1,544	1,544

**Net Book Value**

At 31 Mar 2022

1,601,250153,1731,9851,756,408

At 1 Apr 2021

1,601,250153,1732,6471,757,070

Dep'n rate

0.25

**AFGHAN ISLAMIC AND CULTURE CENTRE**

England & Wales - Charity number 1185588

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# Accounts

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AFGHAN ISLAMIC AND CULTURE CENTRE  
REGISTERED CHARITY NO: 1185588  
ANNUAL REPORT  
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021

KAMBOJ ASSOCIATES LIMITED  
CHARTERED ACCOUNTANTS  
29 NEW BROADWAY  
HILLINGDON  
MIDDX. UB10 OLL

AFGHAN ISLAMIC AND CULTURE CENTRE  
REGISTERED CHARITY NO: 1185588  
ANNUAL REPORT FOR THE PERIOD FROM 3RD OCTOBER 2019 TO  
31ST MARCH 2021

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REPORT OF THE REPORTING ACCOUNTANT	3
INCOME & EXPENDITURE ACCOUNT	4
BALANCE SHEET	5
NOTES TO THE ACCOUNTS	6

**AFGHAN ISLAMIC AND CULTURE CENTRE**  
**REGISTERED CHARITY NO: 1185588**  
**ANNUAL REPORT**  
**PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021**

**LEGAL & ADMINISTRATIVE DETAILS**

**CHARITY NAME :** AFGHAN ISLAMIC AND CULTURE CENTRE

**REGISTRATION NO:** 1185588

**TRUSTEES:** MOHAMMAD AFZAL DAULAZAI  
MOHAMMAD YAQUB NEDA  
MOHAMMED ZAHIR ALUMYAR  
DR. MUSTAFA HUQQI  
DR. SAFIA REJA  
ABDUL JALIL KHAN  
MOHAMMAD HAFIZ SCANDARI  
MOHAMMED NASSER NASSIB

**REGISTERED OFFICE:** 212-214 CHURCH ROAD  
LONDON  
NW10 9NP

**BANKERS:** 1 HSBC  
87 FINCHLEY ROAD  
GOLDERS GREEN  
LONDON  
NW11 7NX

2 BARCLAYS  
1 CHURCHILL PLACE  
LONDON  
E14 5HP

**AFGHAN ISLAMIC AND CULTURE CENTRE  
REGISTERED CHARITY NO: 1185588  
REPORT OF TRUSTEES  
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021**

**GOVERNING DOCUMENTS**

Constitution adopted on 28TH NOVEMBER 1997, as amended ON 5TH JUNE 1998

**Objectives & Activities**

The Principle objectives of the trust are :

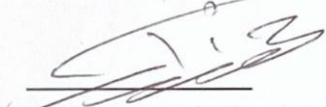
- 1 To advance Islamic religion in accordance with the teaching of the Quran and
- 2 To provide or assist in the provision of the facilities for recreation or other leisure time occupation in the interest of social welfare with object of improving the conditions of life for the community in particular the Muslim Community.
- 3 The charity has taken over an existing charity (1072156) on 3rd October 2019.

The main source of receipt was donation from general public and rental income.



**DR. MUSTAFA HUQOQI**  
HOLDING TRUSTEE

Date: 19th April 2022



**MOHAMMAD HAFIZ SCANDARI**  
PRESIDENT

Date: 19th April 2022

**AFGHAN ISLAMIC AND CULTURE CENTRE  
REGISTERED CHARITY NO: 1185588  
ACCOUNTANT'S REPORT  
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021**

We report on the Accounts for the year ended 31st March 2021

**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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

**KAMBOJ ASSOCIATES LTD  
CHARTERED ACCOUNTANTS**

29 NEW BROADWAY  
HILLINGDON  
MIDDX. UB10 OLL

Date: 19th April 2022

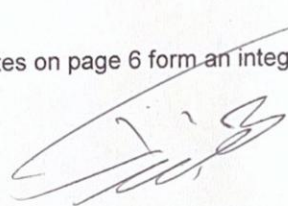
AFGHAN ISLAMIC AND CULTURE CENTRE  
 REGISTERED CHARITY NO: 1185588  
 INCOME & EXPENDITURE ACCOUNT  
 PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021

	£	2021 £
<b>INCOME</b>		
Donations		39,514
Rent received		18,523
<b>INTEREST RECEIVED</b>		
Income Tax Rebate Receivable		0
Government grant		35,000
		<u>93,037</u>
<b>EXPENDITURE</b>		
Telephone	890	
Bank Charges & Interest	425	
Repairs & maintenance	29,277	
Legal & professional	16,424	
Rent, rates & services	6,603	
Postage and stationary	127	
Wages	10,200	
Light & heat	9,239	
Direct costs	588	
General expenses	331	
IT costs	1,969	
Advertisement	337	
Depreciation	882	
Accountancy fees	920	
Alarm & security	72	
Membership	40	
Rental charges	941	
		<u>79,265</u>
Net Surplus for the year		13,772
Net Funds -transferred from charity no 1072156		<u>1,782,835</u>
Net Funds Carried Forward		<u><u>1,796,607</u></u>

AFGHAN ISLAMIC AND CULTURE CENTRE  
 REGISTERED CHARITY NO: 1185588  
 BALANCE SHEET AS AT 31ST MARCH 2021

	Note	£	2021 £
<b>FIXED ASSEST</b>			
Tangible assets	2		1,757,070
<b>CURRENT ASSETS</b>			
Debtors	3	0	
Cash at Bank & in Hand		<u>40,237</u>	
		40,237	
<b>CREDITORS</b>	4	<u>700</u>	
Net Current Assets / (Liabilities)			<u>39,537</u>
<b>NET ASSETS</b>			<u><u>1,796,607</u></u>
<b>FINANCED BY</b>			<u>1,796,607</u>
<b>SURPLUS FUNDS</b>			<u><u>1,796,607</u></u>

The notes on page 6 form an integral part of these Annual Report.



**MOHAMMAD HAFIZ SCANDARI**  
 PRESIDENT  
 For and on behalf of Board of Trustees

Date: 19th April 2022

**AFGHAN ISLAMIC AND CULTURE CENTRE**  
**REGISTERED CHARITY NO: 1185588**  
**NOTES TO THE ACCOUNTS PERIOD ENDED 31ST MARCH 2021**

**1. ACCOUNTING POLICIES**

c) **Donated Items**

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received
- iii) tangible assets are taken over from existing charity no. 1072156

**2. FIXED ASSETS**

	Land & Buildings £	Fixtures & Fittings £	Office Equipments £	Total £
<b>Cost</b>				
At 3rd October 2019	-	-	0	-
Additions	1,601,250	153,173	3,529	1,757,952
At 31st March 2021	<u>1,601,250</u>	<u>153,173</u>	<u>3,529</u>	<u>1,757,952</u>
<b>Depreciation</b>				
At 3rd October 2019	-	-	0	-
Charge for the year	-	-	882	882
At 31st March 2021	<u>-</u>	<u>-</u>	<u>882</u>	<u>882</u>
<b>Net book Value</b>				
At 3rd October 2019	1,601,250	153,173	2,647	1,757,070
At 31st March 2021	<u>1,601,250</u>	<u>153,173</u>	<u>2,647</u>	<u>1,757,070</u>

**3. DEBTORS**

	2021 £
Other debtors	-
	<u>-</u>

**4. CREDITORS**

	2021 £
Accruals & other Creditors	700
	<u>700</u>