



Registered number
1187894

ELY ISLAMIC CENTRE

Trustees' Report and Annual Accounts

31 March 2025

ELY ISLAMIC CENTRE
Report and accounts
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ELY ISLAMIC CENTRE
Charity Information

Trustees

Shair Choudhury (Chair)
Abd Subhaan Tarapuri
Dr Tayab Rahman

Accountants

Abacus Business Consultants Limited
G11F, Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9PB

Bankers

Lloyds Bank
98 Victoria St.
London
SW1E 5JL

Registered office

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

Charity registration number

1187894

ELY ISLAMIC CENTRE**Registered number:** 1187894**Trustees' Annual Report**

The trustees present their report and accounts for the year ended 31 March 2025.

Reference and administration details**Charity name - ELY ISLAMIC CENTRE****Registered charity number - 1187894****Principal address**

34 Broad Street
ELY
Cambridgeshire
CB7 4AH

Names of the charity trustees who manage the charity

The following persons served as trustees during the year:

Shair Choudhury (Chair)
Abd Subhaan Tarapuri
Dr Tayab Rahman

Structure, governance and management

Type of governing document - Constitution

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

To advance the Islamic religion in Ely, Cambridgeshire for the benefit of the public through the holding of prayers, lectures, public celebration of religious festivals and to enlighten others about the Islamic religion and to carry out wider activities as an expression of faith towards the religion of Islam.

Summary of the main activities undertaken for the public benefit in relation to these objects

1. Prayers
2. Religious Events / Services
3. Islamic Education / Training
4. Community Development

ELY ISLAMIC CENTRE**Registered number: 1187894****Trustees' Annual Report****Achievements and performance****Summary of the main achievements of the charity during the year**

ELY ISLAMIC CENTRE's (EIC) provided a space where worshipers could pray, hold lectures, educate the public including children and serve as a central hub for Muslims in Ely and nearby areas.

The long-term goal is to expand the current facilities and develop new ones for the Muslim community at the centre. The aim is to make these facilities accessible and inviting to all Muslims, while also creating an environment that appeals to younger generations.

The centre's vision extends beyond the Muslim community, seeking to be welcoming to non-Muslims as well. This initiative hopes to foster stronger relationships with the local communities of Ely and its surroundings.

Financial review**Brief statement of the charity's policy on reserves**

Available funds at the end of year were £313,362.

Like most charities, EIC's primary source of income is through donations. The organization depended on contributions made during Friday prayers to cover its expenses. The total donations received during the period in question amounted to £55,019.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.



Shair Choudhury
Trustee

ELY ISLAMIC CENTRE

Independent examiner's report on the accounts

An Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect, :

- the accounting records were not kept in accordance with section 130 of the 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.

Disclosure

Give here details of any items that the examiner wishes to disclose - NONE

Ali Mukhtar

Abacus Business Consultants Limited
Chartered Certified Accountants

G11F, Stirling House, Cambridge Innovation Park
Denny End Road, Waterbeach
Cambridge
Cambridgeshire
CB25 9PB

22 January 2026

ELY ISLAMIC CENTRE
Statement of financial activities
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

Turnover	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £
Donations	55,019	-	55,019	114,664	-	114,664
Total Funds	55,019	-	55,019	114,664	-	114,664
Administrative expenses						
Islamic Community Events						
Fundraising Cost	6,334		6,334	1,200		1,200
Others	-		-	1,047		1,047
Water Charges	100		100	336		336
Light and heat	469		469	637		637
Cleaning	1,088		1,088	2,189		2,189
Telephone and internet	-		-	20		20
Bank charges	475		475	362		362
Insurance	218		218	399		399
Repairs and maintenance	777		777	656		656
Advertising and PR	411		411	614		614
Council Tax	360		360	360		360
Legal & Professional Fees	519		519	517		517
Total Expenditures	2,886	-	2,886	-	-	-
	13,637	-	13,637	8,337	-	8,337
Surplus/(Deficit) For the Period	41,382	-	41,382	106,327	-	106,327
Balance brought forward from earlier years	271,980	-	271,980	165,653	-	165,653
Total Funds Carried Forward	313,362	-	313,362	271,980	-	271,980

ELY ISLAMIC CENTRE**Registered number:** 1187894**Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	236,020	236,020
Current assets			
Cash at bank and in hand	313,362	271,630	
Net current assets		313,362	271,630
Net assets		<u>549,382</u>	<u>507,650</u>
The funds of the charity			
Unrestricted Funds		549,382	507,650
Restricted Funds		-	-
Total Funds		<u>549,382</u>	<u>507,650</u>

The trustees have not required the charity to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with the charities SORP/FRS 102 section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the SORP and companies Act 2006 with respect to accounting records and the preparation of accounts.


Shair Choudhury
Trustee
Approved by the board on 22 January 2026

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102. The Financial Reporting Standard applicable in the UK and the Charities Act 1993.

Funds structure

Unrestricted income funds refer to funds that trustees can use for any purpose that supports the charity's objectives. These include designated funds, where trustees have voluntarily allocated resources for a specific purpose.

Restricted funds, on the other hand, are funds that must be used according to specific limitations set by the donor or the conditions of a particular appeal, such as Friday prayers or public Zakat collections, in line with Islamic teachings.

Income

Due to the size, the community does not raise as much funds as would like to cater for all its events, all funds raised are categorized under one of the following:

Friday prayers, just like donations these are raised through members at the prayer ground.

Zakat received, this is a form or collections with specific conditions attached in accordance with the teachings of Islam.

Donations, also raised by the members through voluntary payments as a form of help to the community.

Tangible fixed assets

The only significant fixed asset is the property at 34 Broad Street, also known as the Ely Islamic Centre. This property was acquired in August 2018 for £235,000.

The freehold property is recorded at its historic cost and is not subject to depreciation, as the Mosque and its associated prayer rooms are expected to have a useful life exceeding 50 years, making any depreciation negligible. No revaluation has been conducted since the property's purchase.

There are no fixtures or fittings with substantial value in the property, and as a result, none are included in the balance sheet as of the end of the accounting period.

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	0	0

ELY ISLAMIC CENTRE
Notes to the Accounts
for the year ended 31 March 2025

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2024	236,020
At 31 March 2025	<u>236,020</u>
Depreciation	
At 31 March 2025	<u>-</u>
Net book value	
At 31 March 2025	<u>236,020</u>
At 31 March 2024	<u>236,020</u>

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 ELY
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