

# CHIGWELL ISLAMIC CENTRE

England & Wales · Charity number 1189149

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-21

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

## Contact

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**Address** Al Quran Academy London  
8 Sutton Street  
London  
E1 0BB

**Phone** 02076508770

**Email** [mujibrahman\\_uk@yahoo.co.uk](mailto:mujibrahman_uk@yahoo.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ("THE OBJECTS") ARE:"TO ADVANCE THE ISLAMIC FAITH, RELIGIOUS PRACTICES, EDUCATION AND HERITAGE FOR THE PUBLIC BENEFIT THROUGHOUT ENGLAND AND WALES.THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS AND BACKGROUNDS.THE ALLEVIATION AND PREVENTION OF POVERTY IN THE UK AND AROUND THE WORLD THROUGH PARTICIPATING IN RELIEF EFFORTS DURING HUMANITARIAN DISASTERS, WHETHER CAUSED BY NATURAL DISASTER OR OTHER FACTORS."

**Activities:** CURRENTLY DORMANT. To establish a mosque in Chigwell Area.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30		£0	£0	-
2024-06-30		£0	£0	-
2023-06-30		£0	£0	-
2022-06-30		£0	£0	-
2021-06-30		£0	£0	-

## Trustees

Name	Role	Appointed
HAFIZ MUNIR UDDIN AHMED	Chair	2020-04-20
MOHAMMAD MOZIBAR RAHMAN		2020-04-21

**CHIGWELL ISLAMIC CENTRE**

England & Wales - Charity number 1189149

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# Accounts

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# **CHIGWELL ISLAMIC CENTRE**

## **Report of the Trustees and Financial Statements for the Year Ended 30 June 2025**

**aab Accountants Limited  
72 South View Drive  
London E18 1NS.**

# CHIGWELL ISLAMIC CENTRE

## CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

	<u>Page</u>
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDING 30 JUNE 2025**

The Trustees present their annual report and Dormant Accounts for the year ending 30 June 2024. Due to lack of property , the Charity could not operate and remained dormant throughout the year.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Registration Number                      1189149

**Trustees**

Hafiz Munir Uddin Ahmed	Chairman
M M Rahman	Treasurer

**Accountants**

aab Accountants Limited,  
MAAT  
72 South View Drive  
London  
E18 1NS.

**Bankers**

none

**Accountants**

The Trustees will be recommending at the next Meeting that the firm of aab Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed  
Chairman  
13/10/2025

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2025

	Notes	<u>2025</u>	<u>2024</u>
		£	£
<u>Resources received</u>		<u>Restricted</u>	<u>Restricted</u>
Donations	1	0	0
Gift Aid received		0	0
		-----	-----
<b>Total incoming resources</b>		<b>0</b>	<b>0</b>
 <u>Resources expended</u>			
Donations Paid		0	0
Printing & stationery		0	0
		-----	-----
<b>Total Resources Expended</b>		<b>0</b>	<b>0</b>
		-----	-----
<b>Net Surplus</b>		<b>0</b>	<b>0</b>
 Surplus funds brought forward		 0	 0
		-----	-----
<b>Surplus funds carried forward</b>		<b>0</b>	<b>0</b>
		=====	=====

**CHIGWELL ISLAMIC CENTRE**

Page 5

**BALANCE SHEET AS AT 30 JUNE 2025**

	Notes		<u>2025</u> <u>Restricted</u>		<u>2024</u> <u>Restricted</u>
		£	£	£	£
<b>FIXED ASSETS</b>	2		0		0
<b><u>CURRENT ASSETS</u></b>					
Sundry Debtors		0		0	
Cash at Bank & in hand		0		0	
		-----		-----	
		0		0	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	0		0	
		-----		-----	
<b>NET CURRENT ASSETS</b>			0		0
<b>CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR</b>					
			0		0
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			0		0
			=====		=====
<b><u>CAPITAL &amp; RESERVES</u></b>					
<b>Restricted Funds</b>			0		0
			=====		=====

These financial statements were approved by the Board of Trustees on 13 October, 2025

Signed on behalf of the Board of Trustees

M M Rahman

Trustee

**CHIGWELL ISLAMIC CENTRE**

England & Wales - Charity number 1189149

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# Accounts

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# **CHIGWELL ISLAMIC CENTRE**

## **Report of the Trustees and Financial Statements for the Year Ended 30 June 2024**

**aab Accountants Limited  
72 South View Drive  
London E18 1NS.**

# CHIGWELL ISLAMIC CENTRE

## CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024.

	<u>Page</u>
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDING 30 JUNE 2024**

The Trustees present their annual report and Dormant Accounts for the year ending 30 June 2024. Due to lack of property , the Charity could not operate and remained dormant throughout the year.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Registration Number                      1189149

**Trustees**

Hafiz Munir Uddin Ahmed	Chairman
M M Rahman	Treasurer
Mohammad Amin	Resigned 19/12/2024
Kazi Monjor Hossain	Resigned 19/12/2024
Sabbir Ahmed	Resigned 19/12/2024

**Accountants**

aab Accountants Limited,  
MAAT  
72 South View Drive  
London  
E18 1NS.

**Bankers**

none

**Accountants**

The Trustees will be recommending at the next Meeting that the firm of aab Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed  
Chairman  
20 December 2024.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2024

	Notes	<u>2024</u>	<u>2023</u>
		£	£
<u>Resources received</u>		<u>Restricted</u>	<u>Restricted</u>
Donations	1	0	0
Gift Aid received		0	0
		-----	-----
<b>Total incoming resources</b>		<b>0</b>	<b>0</b>
 <u>Resources expended</u>			
Donations Paid		0	0
Printing & stationery		0	0
		-----	-----
<b>Total Resources Expended</b>		<b>0</b>	<b>0</b>
		-----	-----
<b>Net Surplus</b>		<b>0</b>	<b>0</b>
 Surplus funds brought forward		 0	 0
		-----	-----
<b>Surplus funds carried forward</b>		<b>0</b>	<b>0</b>
		=====	=====

**CHIGWELL ISLAMIC CENTRE**

Page 5

**BALANCE SHEET AS AT 30 JUNE 2024.**

	Notes		<u>2024</u> <u>Restricted</u>		<u>2023</u> <u>Restricted</u>
		£	£	£	£
<b>FIXED ASSETS</b>	2		0		0
 <b><u>CURRENT ASSETS</u></b>					
Sundry Debtors		0		0	
Cash at Bank & in hand		0		0	
			-----	-----	
		0		0	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	0		0	
			-----	-----	
<b>NET CURRENT ASSETS</b>			0		0
 <b>CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR</b>					
			0		0
			-----	-----	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			0		0
			=====		=====
 <b><u>CAPITAL &amp; RESERVES</u></b>					
<b>Restricted Funds</b>			0		0
			=====		=====

These financial statements were approved by the Board of Trustees on 20 December, 2024.

Signed on behalf of the Board of Trustees

M M Rahman

Trustee

**CHIGWELL ISLAMIC CENTRE**

England & Wales - Charity number 1189149

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# Accounts

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# **CHIGWELL ISLAMIC CENTRE**

## **Report of the Trustees and Financial Statements for the Year Ended 30 June 2023**

**aab Accountants Limited  
72 South View Drive  
London E18 1NS.**

# CHIGWELL ISLAMIC CENTRE

## CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

	<u>Page</u>
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDING 30 JUNE 2023**

The Trustees present their annual report and Dormant Accounts for the year ending 30 June 2023. Due to Covid-19 situation , the Charity could not operate and remained dormant throughout the year.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Registration Number                      1189149

**Trustees**

Hafiz Munir Uddin Ahmed	Chairman
M M Rahman	Treasurer
Mohammad Amin	
Kazi Monjor Hossain	
Sabbir Ahmed	

**Accountants**

aab Accountants Limited,  
MAAT  
72 South View Drive  
London  
E18 1NS.

**Bankers**

none

**Accountants**

The Trustees will be recommending at the next Meeting that the firm of aab Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed  
Chairman  
9 February 2024.

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2023

	Notes	<u>2023</u>	<u>2022</u>
		£	£
<u>Resources received</u>		<u>Restricted</u>	<u>Restricted</u>
Donations	1	0	0
Gift Aid received		0	0
		-----	-----
<b>Total incoming resources</b>		<b>0</b>	<b>0</b>
 <u>Resources expended</u>			
Donations Paid		0	0
Printing & stationery		0	0
		-----	-----
<b>Total Resources Expended</b>		<b>0</b>	<b>0</b>
		-----	-----
<b>Net Surplus</b>		<b>0</b>	<b>0</b>
 Surplus funds brought forward		0	0
		-----	-----
<b>Surplus funds carried forward</b>		<b>0</b>	<b>0</b>
		=====	=====

**CHIGWELL ISLAMIC CENTRE**

Page 5

**BALANCE SHEET AS AT 30 JUNE 2023.**

	Notes		<u>2023</u> <u>Restricted</u>		<u>2022</u> <u>Restricted</u>
		£	£	£	£
<b>FIXED ASSETS</b>	2		0		0
<b><u>CURRENT ASSETS</u></b>					
Sundry Debtors		0		0	
Cash at Bank & in hand		0		0	
		-----		-----	
		0		0	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	0		0	
		-----		-----	
<b>NET CURRENT ASSETS</b>			0		0
<b>CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR</b>					
			0		0
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			0		0
			=====		=====
<b><u>CAPITAL &amp; RESERVES</u></b>					
<b>Restricted Funds</b>			0		0
			=====		=====

These financial statements were approved by the Board of Trustees on 9 February, 2024.

Signed on behalf of the Board of Trustees

M M Rahman

Treasurer

**CHIGWELL ISLAMIC CENTRE**

England & Wales - Charity number 1189149

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# Accounts

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# **CHIGWELL ISLAMIC CENTRE**

## **Report of the Trustees and Financial Statements for the Year Ended 30 June 2022**

**aab Accountants Limited  
72 South View Drive  
London E18 1NS.**

# CHIGWELL ISLAMIC CENTRE

## CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

	<u>Page</u>
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3

**REPORT OF THE TRUSTEES**

**FOR THE YEAR ENDING 30 JUNE 2022**

The Trustees present their annual report and Dormant Accounts for the year ending 30 June 2022. Due to Covid-19 situation , the Charity could not operate and remained dormant throughout the year.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Charity Registration Number                      1189149

**Trustees**

Hafiz Munir Uddin Ahmed	Chairman
M M Rahman	Treasurer
Mohammad Amin	
Kazi Monjor Hossain	
Sabbir Ahmed	

**Accountants**

aab Accountants Limited,  
MAAT  
72 South View Drive  
London  
E18 1NS.

**Bankers**

none

**Accountants**

The Trustees will be recommending at the next Meeting that the firm of aab Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed  
Chairman  
1 November 2022.

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2022

	Notes	<u>2022</u>	<u>2021</u>
		£	£
<u>Resources received</u>		<u>Restricted</u>	<u>Restricted</u>
Donations	1	0	0
Gift Aid received		0	0
		-----	-----
<b>Total incoming resources</b>		<b>0</b>	<b>0</b>
 <u>Resources expended</u>			
Donations Paid		0	0
Printing & stationery		0	0
		-----	-----
<b>Total Resources Expended</b>		<b>0</b>	<b>0</b>
		-----	-----
<b>Net Surplus</b>		<b>0</b>	<b>0</b>
 Surplus funds brought forward		0	0
		-----	-----
<b>Surplus funds carried forward</b>		<b>0</b>	<b>0</b>
		=====	=====

**CHIGWELL ISLAMIC CENTRE**

Page 5

**BALANCE SHEET AS AT 30 JUNE 2022.**

	Notes		<u>2022</u> <u>Restricted</u>		<u>2021</u> <u>Restricted</u>
		£	£	£	£
<b>FIXED ASSETS</b>	2		0		0
<b><u>CURRENT ASSETS</u></b>					
Sundry Debtors		0		0	
Cash at Bank & in hand		0		0	
		-----		-----	
		0		0	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	4	0		0	
		-----		-----	
<b>NET CURRENT ASSETS</b>			0		0
<b>CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR</b>			0		0
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			0		0
			=====		=====
<b><u>CAPITAL &amp; RESERVES</u></b>					
<b>Restricted Funds</b>			0		0
			=====		=====

These financial statements were approved by the Board of Trustees on 1 November, 2022.

Signed on behalf of the Board of Trustees

M M Rahman

Treasurer

**CHIGWELL ISLAMIC CENTRE**

England & Wales - Charity number 1189149

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# Accounts

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**CHGWELL ISLAMIC CENTRE**

**Charity Registration No. 1189149**

**Financial Statements**

**For the year period**

**21 April 2020 to 30 June 2021**

**aab Accountants Limited  
72 South View Drive  
London E18 1NS.**

**CHGWELL ISLAMIC CENTRE**

**CHARITY INFORMATION**

Trustees	Hafiz Munir Uddin Ahmed Mohammad Amin Kazi Monjor Hossain Sabbir Ahmed Mohammad Mozibar Rahman
Charity Registration Number	1189149
Registered Office	72 South View Drive London E18 1NS
Bankers	none

## REPORT OF THE TRUSTEES

21 April 2020 to 30 June 2021

The Trustees submit their first annual report and financial statements for the period ending 30 June 2021.

Principal activities

Due to Covid-19 situation, the Charity could not operate and remained dormant throughout the period.

Accountants

The Trustees will be recommending at the Annual General Meeting that the firm of aab Accountants Limited be reappointed as Accountant of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Mohammad Mozibar Rahman  
Trustee

## BALANCE SHEET AS AT 30 JUNE 2021.

	Notes	£	<u>2021</u> £	£	<u>2020</u> £
<b>FIXED ASSETS</b>			0		0
<b><u>CURRENT ASSETS</u></b>					
Sundry Debtors	5	0		0	
Cash at Bank & in hand		0		0	
		-----		-----	
		0		0	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	6	0		0	
		-----		-----	
<b>NET CURRENT ASSETS</b>			0		0
<b>CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR</b>	6		0		0
		-----		-----	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			0		0
		=====		=====	
<b><u>CAPITAL &amp; RESERVES</u></b>					
<b><u>Accumulated fund- Surplus</u></b>	7				
Restricted			0		0
Unrestricted			0		0
		-----		-----	
			0		0
		=====		=====	

These financial statements for the dormant charity were approved by the board on 24 January, 2022.

Signed on behalf of the board of Trustees  
Mohammad Mozibar Rahman  
Trustee

## STATEMENT OF FINANCIAL ACTIVITIES

21 April 2020 to 30 June 2021

Notes	<u>2021</u> £	<u>2020</u> £
<u>Resources received</u>	0	0
<u>Resources expended</u>	0	0
(Deficit)/Surplus for the period	----- 0	----- 0
Surplus brought forward	0	0
Surplus carried forward	----- 0 =====	----- 0 =====

Continuing Operations

The Charity was dormant throughout the period.