

# **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**  
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**FOR THE YEAR ENDED 30 JUNE 2022**

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**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
		-----	-----
Total incoming resources		0	0
<u>Resources expended</u>			
Donations Paid		0	0
Printing & stationery		0	0
		-----	-----
Total Resources Expended		0	0
		-----	-----
Net Surplus		0	0
Surplus funds brought forward		0	0
		-----	-----
Surplus funds carried forward		0	0
		=====	=====

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**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