

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
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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 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
		-----	-----
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 2023.

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