

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
		-----	-----
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
		=====	=====

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>
		£	£	£	£
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 13 October, 2025

Signed on behalf of the Board of Trustees

M M Rahman

Trustee