

WATFORD ISLAMIC CENTRE

England & Wales · Charity number 1189644

Details

Other names DUA AND ZAKAT

Status Registered

Legal form CIO

Registered 2020-05-26

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

Contact

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Watford
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Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£0	£36	-	-
2024-03-30	£0	£72	-	-
2023-03-30	£9,713	£216	-	-
2022-03-30	£0	£0	-	-
2021-03-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Mohammed Khaliq	Chair	2020-07-06
MOHAMMAD SHOAIB		2026-02-02
YOUNES TAKI EDDINE OUALID BENKHALED		2026-02-02

WATFORD ISLAMIC CENTRE

England & Wales - Charity number 1189644

Accounts

DUA AND ZAKAT
Charitable Incorporated Organisation (CIO)
Registered charity number: 1189644

Trustees' Annual Report and Accounts
For the financial year ended 30 March 2025

1. Reference and administrative information

Charity name: DUA AND ZAKAT
Charity registration number: 1189644
Legal form: Charitable Incorporated Organisation (CIO)

Principal office:

157 Torbay Road
Harrow
HA2 9QF

Trustees in office during the year:

Mohammed Khaliq (Chair)
Ahmed Yussuf (Trustee)
Sulayman Ceesay (Trustee)

2. Structure, governance and management

The charity is governed by its constitution and regulated by the Charity Commission for England and Wales. The trustees are responsible for the governance, management and strategic direction of the charity. No trustee received remuneration or reimbursement of expenses during the year.

3. Objectives and activities

The charity's objects are to advance charitable purposes for the public benefit. During the financial year ended 30 March 2025, the charity did not undertake charitable programmes, grant-making, or public fundraising activities.

4. Financial review

The charity received no income during the year. Total expenditure amounted to £36, consisting entirely of bank charges. These costs were met from funds held by the charity. At the year end, unrestricted funds were held as cash at bank.

5. Reserves policy

Given the limited level of activity during the year, the trustees did not adopt a formal reserves policy.

6. Risk management

The trustees have assessed the risks faced by the charity and consider exposure to financial and operational risk to be minimal.

7. Plans for future periods


The trustees will continue to keep the charity's position under review and ensure appropriate governance and financial controls are implemented.

8. Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law.

Approval of the Trustees' Annual Report

Approved by the trustees on behalf of the charity.

Signed: 

Mohammed Khaliq
Chair

Date: 26/01/2026

Statement of Financial Activities (SoFA)
For the year ended 30 March 2025

	Unrestricted (£)	Total (£)
Income	0	0
Total income	0	0
Expenditure – administrative and bank charges	36	36
Total expenditure	36	36
Net movement in funds	(36)	(36)
Funds brought forward	9,425	9,425
Funds carried forward	9,389	9,389

Balance Sheet as at 30 March 2025

Cash at bank and in hand	£9,389
Total assets	£9,389
Creditors	£0
Net assets	£9,389

Approved by the trustees on behalf of the charity.

Signed: _____
 Mohammed Khaliq
 Chair

Date: _____

WATFORD ISLAMIC CENTRE

England & Wales - Charity number 1189644

Accounts

DUA AND ZAKAT
Charitable Incorporated Organisation (CIO)
Registered charity number: 1189644

Trustees' Annual Report and Accounts
For the financial year ended 30 March 2024

1. Reference and administrative information

Charity name: DUA AND ZAKAT
Charity registration number: 1189644
Legal form: Charitable Incorporated Organisation (CIO)

Principal office:

157 Torbay Road
Harrow
HA2 9QF

Trustees in office during the year:

Mohammed Khaliq (Chair) – appointed 6 July 2020
Ahmed Yussuf (Trustee) – appointed 6 July 2020
Sulayman Ceesay (Trustee) – appointed 20 October 2020

2. Structure, governance and management

The charity is governed by its constitution and regulated by the Charity Commission for England and Wales. The trustees are responsible for the governance, management and strategic direction of the charity. No trustee received remuneration or reimbursement of expenses during the year.

3. Objectives and activities

The charity's objects are to advance charitable purposes for the public benefit. During the financial year ended 30 March 2024, the charity did not undertake charitable programmes, grant-making, or public fundraising activities.

4. Financial review

The charity received no income during the year. Total expenditure amounted to £72, consisting entirely of bank charges. These costs were met from funds held by the charity. At the year end, unrestricted funds were held as cash at bank.

5. Reserves policy

Given the limited level of activity during the year, the trustees did not adopt a formal reserves policy.

6. Risk management

The trustees have assessed the risks faced by the charity and consider exposure to financial and operational risk to be minimal.

7. Plans for future periods


The trustees will continue to keep the charity's position under review and ensure appropriate governance and financial controls are implemented.

8. Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law.

Approval of the Trustees' Annual Report

Approved by the trustees on behalf of the charity.

Signed: 
Mohammed Khaliq
Chair

Date: 27/01/2026


Statement of Financial Activities (SoFA)
For the year ended 30 March 2024

	Unrestricted (£)	Total (£)
Income	0	0
Total income	0	0
Expenditure – administrative and bank charges	72	72
Total expenditure	72	72
Net movement in funds	(72)	(72)
Funds brought forward	9,497	9,497
Funds carried forward	9,425	9,425

Balance Sheet as at 30 March 2024

Cash at bank and in hand	£9,425
Total assets	£9,425
Creditors	£0
Net assets	£9,425

Approved by the trustees on behalf of the charity.

Signed:  _____
 Mohammed Khaliq
 Chair

Date: 27/01/2026

WATFORD ISLAMIC CENTRE

England & Wales - Charity number 1189644

Accounts

DUA AND ZAKAT
Charitable Incorporated Organisation (CIO)
Registered charity number: 1189644

Trustees' Annual Report and Accounts
For the financial year ended 30 March 2023

1. Reference and administrative information

Charity name: DUA AND ZAKAT
Charity registration number: 1189644
Legal form: Charitable Incorporated Organisation (CIO)

Principal office:

157 Torbay Road
Harrow
HA2 9QF

Trustees in office during the year:

Mohammed Khaliq (Chair) – appointed 6 July 2020
Ahmed Yussuf (Trustee) – appointed 6 July 2020
Sulayman Ceesay (Trustee) – appointed 20 October 2020

2. Structure, governance and management

The charity is governed by its constitution and regulated by the Charity Commission for England and Wales. The trustees are responsible for the governance, management and strategic direction of the charity. No trustee received remuneration or reimbursement of expenses during the year.

3. Objectives and activities

The charity's objects are to advance charitable purposes for the public benefit. During the year the charity did not undertake charitable programmes, grant-making or public fundraising activities.

4. Financial review

During the financial year the trustees introduced £9,713 to the charity's bank account to meet essential administrative and banking costs while the charity remained inactive. Total expenditure for the year amounted to £216, consisting entirely of bank charges. At the year end unrestricted funds of £9,497 were held as cash at bank.

5. Reserves policy

The trustees did not adopt a formal reserves policy due to the limited level of activity during the year.

6. Risk management

The trustees have assessed the risks faced by the charity and consider exposure to financial and operational risk to be minimal.

7. Plans for future periods


The trustees will keep the charity's position under review and ensure appropriate governance and financial controls are implemented.

8. Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law.

Approval of the Trustees' Annual Report

Approved by the trustees on behalf of the charity.

Signed: 
Mohammed Khaliq
Chair

Date: 26/01/2026

Statement of Financial Activities (SoFA)
For the year ended 30 March 2023

	Unrestricted (£)	Total (£)
Income – trustee introduced funds	9,713	9,713
Total income	9,713	9,713
Expenditure – administrative and bank charges	216	216
Total expenditure	216	216
Net movement in funds	9,497	9,497
Funds brought forward	0	0
Funds carried forward	9,497	9,497

Balance Sheet as at 30 March 2023

Cash at bank and in hand	£9,497
Total assets	£9,497
Creditors	£0
Net assets	£9,497

Approved by the trustees on behalf of the charity.

Signed: 
 Mohammed Khaliq
 Chair

Date: 26/01/2026

WATFORD ISLAMIC CENTRE

England & Wales - Charity number 1189644

Accounts

Trustees' Annual Report

For the year ended 30 March 2022

DUA AND ZAKAT
Charitable Incorporated Organisation (CIO)

Structure, governance and management

DUA AND ZAKAT is a Charitable Incorporated Organisation governed by its constitution and regulated by the Charity Commission for England and Wales. The trustees are responsible for the overall management and control of the charity.

Objects and activities

The charitable objects of DUA AND ZAKAT are to advance charitable purposes in accordance with its governing document.

During the financial year ended 30 March 2022 the charity carried out no operational activity. The charity did not receive any donations, grants or other income, and it did not incur any expenditure. No fundraising was undertaken.

Financial review

The charity had no income and no expenditure during the year. There were no assets, no liabilities and no bank balances at the year end.

Reserves policy

As the charity had no income or expenditure, it held no reserves at the end of the year.

Trustee declaration

The trustees confirm that the report above is a true and fair summary of the charity's activities for the year ended 30 March 2022.

Signed on behalf of the trustees

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Trustee  Mohammed Shahbaz Khaliq

Date: 13/01/2026

Statement of Financial Activities

For the year ended 30 March 2022

	£
Income from donations and grants	0
Total income	0
Charitable expenditure	0
Total expenditure	0
Net movement in funds	0
Funds at start of year	0
Funds at end of year	0

All funds are unrestricted.

Balance Sheet

As at 30 March 2022

	£
Cash at bank and in hand	0
Total assets	0
Liabilities	0
Net assets	0
Unrestricted funds	0

Trustee approval

The trustees approve these accounts and confirm that they show a true and fair view of the charity's financial position at 30 March 2022.

Signed on behalf of the trustees



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Trustee: Mohammed Shahbaz Khaliq

Date:13/01/2026