

CLAPTON FORUM

England & Wales · Charity number 1191283

Details

Status Registered

Legal form CIO

Registered 2020-09-15

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

Contact

Address 196 Daubeney Road
London
E5 0ED

Phone 07913921886

Email claptonforum@hotmail.com

Activities

Objects: 1) TO ADVANCE THE ISLAMIC RELIGION IN THE LONDON BOROUGH OF HACKNEY FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, CELEBRATIONS OF RELIGIOUS FESTIVALS, PASTORAL SUPPORT AND FORUMS, RELIGIOUS EDUCATION, INTERFAITH ACTIVITIES AND RAISING AWARENESS OF ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.2) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE THROUGH:A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Friday Muslim Prayer sessions at the community hall. supplementary and home work tuition class at the week end Saturdays and Sundays two hours sessions.elderly and pensioners club two days a week Friday and Saturday Advice information and guidance on issues effecting the people lives (IAG sessions)

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,900	£20,931	-	-
2024-03-31	£10,579	£5,549	-	-
2023-03-31	£10,914	£7,839	-	-
2022-03-31	£5,333	£2,707	-	-
2021-03-31	£3,768	£2,157	-	-

Trustees

Name	Role	Appointed
MOTHAHIR ALI		2019-04-08
Obaidul Hoque		2020-04-01
SHEIKH RUMMAN AHMED		2019-04-08
Zillur Rahman		2020-04-01

CLAPTON FORUM

England & Wales - Charity number 1191283

Accounts

CLAPTON FORUM

(Charity No.1191283)

Receipts and Payments Account For the year ended 31 March 2025

<u>Receipts</u>	2025	2025	2025
	Unrestricted fund £	Restricted fund £	Total £
Donations	13,000		13,000
Friday collections	10,000		10,000
Fees	900		900
Total	<u>23,900</u>		<u>23,900</u>
<u>Payments</u>			
Salary	12,694		12,694
Volunteers	2,000		2,000
Admin	4,000		4,000
Refreshments	500		500
Accountant	250		250
Others (Miscellaneous)	800		800
Ramadan ifter	687		687
Total Payments	<u>20,931</u>		<u>20,931</u>
Net Receipts /(Payments)	2,969		2,969
Fund brought forward	24,116		24,116
Fund carried forward	<u>27,085</u>		<u>27,085</u>

CLAPTON FORUM

(Charity No. 1191283)

Statement of Assets and Liabilities For the year ended 31 March 2025

	2025		2025
	Total		
	Unrestricted	Restricted	Total
	£	£	£
<u>Current Assets</u>			
Cash at Bank & in hand	<u>27085</u>	<u> </u>	27085
Bank Loan BBL			
Total			
<u>Current Liabilities</u>			
	<u> </u>		

This financial statements are approved on behalf of the charity by:

Chairperson..... Date.....

Treasurer Date.....

CLAPTON FORUM

England & Wales - Charity number 1191283

Accounts

CLAPTON FORUM

(Charity No.1191283)

Receipts and Payments Account For the year ended 31 March 2024

<u>Receipts</u>	2024	2024	2024
	Unrestricted fund £	Restricted fund £	Total £
Fees	579		579
Friday collections	10,000		10,000
	-		
Total Receipts	10,579		10,579
	=====	=====	=====
	=====	=====	=====
<u>Payments</u>			
Ramdan Volunteers	1,116		1,116
Premise	1,000		1,000
Refreshments	500		500
Insurance	207		207
accountant	250		250
community Eid Event	2,476		2,476
		-	-
Total Payments	5,549		5,549
Net Receipts /(Payments)	5,030		5,030
Fund brought forward	19,086		19,086
Fund carried forward	24,116		24,116
	=====	=====	=====
	=====	=====	=====


CLAPTON FORUM

(Charity No. 1191283)


**Statement of Assets and Liabilities
For the year ended 31 March 2024**

	2024		2024
	Total		
	Unrestricted	Restricted	Total
	£	£	£
<u>Current Assets</u>			
Cash at Bank & in hand	24116		24116
Bank Loan BBL			
Total			
<u>Current Liabilities</u>			

This financial statements are approved on behalf of the charity by:

Chairperson 

Date 13/9/2024

Treasurer 

Date 13/9/2024

CLAPTON FORUM

England & Wales - Charity number 1191283

Accounts

Clapton Forum

Charity No.1191283

Receipts and Payments Account For the year ended 31 March 2023

<u>Receipts</u>	2023	2023	2023
	Unrestricted fund £	Restricted fund £	Total £
Donations	10,000		10,000
Fees	914		914
Bank charges			
Total Receipts	<u>10,914</u>	<u></u>	<u>10,914</u>
<u>Payments</u>			
Sessional staff	3,500		3,500
Premise	1,000		1,000
Insurance	182		182
Volunteer expenses	1,500		1,500
Refreshment	500		500
Printing & Publicity	907		907
Travel Expenses	250		250
Total Payments	<u>7,839</u>	<u></u>	<u>7,839</u>
Net Receipts /(Payments)	<u>3,075</u>	<u></u>	<u>3,075</u>
Fund brought forward	<u>16,011</u>	<u></u>	<u>16,011</u>
Fund carried forward	<u>19,086</u>	<u></u>	<u>19,086</u>

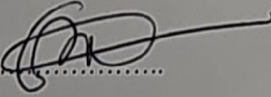
Clapton Forum
Charity No.1191283
Statement of Assets and Liabilities
For the year ended 31 March 2023

	2023		2023
	Total		
	Unrestricted	Restricted	Total
	£	£	£
<u>Current Assets</u>			
Cash at Bank & in hand	<u>19086</u>	<u> </u>	19086

Current Liabilities

This financial statements are approved on behalf of the charity by:

Mothahir Ali

Chairperson.....

Date..... 19/04/2024

CLAPTON FORUM

England & Wales - Charity number 1191283

Accounts

CLAPTON FORUM

(Charity No.1191283)

Receipts and Payments Account For the year ended 31 March 2022

<u>Receipts</u>	2022	2022	2022
	Unrestricted fund £	Restricted fund £	Total £
Donations	4,163		4,163
Members contributions	1,170		1,170
	-		
Total Receipts	5,333		5,333
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
<u>Payments</u>			
Premises cost	267		267
volunteers	1,040		1,040
Refreshments	300		300
resources for activities	600		600
Training	500		500
		-	-
Total Payments	2,707		2,707
Net Receipts /(Payments)	2,626		2,626
Fund brought forward	13,385		13,385
Fund carried forward	16,011		16,011

CLAPTON FORUM

(Charity No. 1191283)

Statement of Assets and Liabilities For the year ended 31 March 2022

	2022		2022
	Total		
	Unrestricted	Restricted	Total
	£	£	£
<u>Current Assets</u>			
Cash at Bank & in hand	<u>16011</u>	<u> </u>	16011
Total			
<u>Current Liabilities</u>			
	<u> </u>		

This financial statements are approved on behalf of the charity by:

Chairperson..... Date.....

Treasurer Date.....

CLAPTON FORUM

England & Wales - Charity number 1191283

Accounts

Clapton Forum
(Charity No.1191283)
Receipts and Payments Account
For the year ended 31 March 2021

<u>Receipts</u>	2021 Unrestricted fund £	2021 Restricted fund £	2021 Total £
Donations	674		674
Friday Collection	3,093		3,093
	-		
	3767	-	3,767
<u>Payments</u>			
Friday volunteers	1,000		1,000
Training	600		600
covid19 food	557		557
		-	-
Total Payments	2,157	-	2,157
Net Receipts /(Payments)	1,610		1,610
Fund brought forward	11,775		11,775
Fund carried forward	13,385	-	13,385

Clapton Forum
(Charity No.1191283)
Receipts and Payments Account
For the year ended 31 March 2021

2021	
Total	Total

	Unrestricted	
	£	£
<u>Current Assets</u>		2021
Cash at Bank & in hand	<u>13385</u>	13385
Total		£
<u>Current Assets</u>		<u>13385</u>

This financial statements are approved on behalf of the charity by:

Chairperson: M Ali Date.....

Treasurer S R Ahmed Date.....

Clapton Forum

Registered number: 1191283

196 DAUBENEY ROAD

LONDON

E5 0ED

Phone:

7913921886

Email:

claptonforum@hotmail.com

Annual' Report

Principal activities:

Trustees

The following persons served as Trustees during the period:

CIO provisions

This report was approved by the board Trustees on 12 January 2021 and signed on its behalf.

Shaikh Rumman Ahmed

Trustee

This Annual report has been prepared in accordance with the provisions of CIO

The Trustees present their report and accounts for the period ended 31st march 2021

The CIO's principal activity during the year continued to be religious prayer facilities and Covid 19 food help to

Trustees:

1.Mothahir Ali

2.Shaikh Rumman Ahmed

3.Zilur Rahman

4.Obaidul Haque

The Trustees are satisfied that the CIO is entitled to exemption from the requirement to obtain an audit as income is less than £4000

The Trustees acknowledge their responsibilities for complying with the requirements of the

CIO with respect to accounting records and the preparation of accounts.
The accounts have been prepared and delivered in accordance with the special provisions
Applicable to CIO subject to the CIO regulations.

