

# LONGWOOD GARDENS COMMUNITY CENTRE (LCC)

England & Wales · Charity number 1197104

## Details

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Other names	LONGWOOD GARDENS COMMUNITY CENTRE, PARKVIEW IMAAN EDUCATION CENTRE, PIEC
Status	Registered
Legal form	CIO
Registered	2021-12-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address East Lodge  
Longwood Gardens  
Essex  
Clayhall  
IG5 0ET

Phone 07956556382

Email [longwoodgcc@gmail.com](mailto:longwoodgcc@gmail.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF BY PROVIDING FREE OR REDUCED FEE EDUCATIONAL SERVICES FOR THOSE IN NEED COVERING KS1, 2 AND 3 AND INCLUDING RELIGIOUS EDUCATION AND ARABIC AND URDU LANGUAGES.

**Activities:** Provide language education services to local community. Provide support and help to families who are unable to.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport
- **Who:** The General Public/mankind

## Geography

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- Essex
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£120,013	£9,168	-	-
2023-12-31	£140,591	£8,356	-	-
2022-12-31	£289,567	£10,901	-	-

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## Trustees

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Name	Role	Appointed
<b>Haroon Kamran Jiwan</b>	Chair	2021-12-13
Abdul Azim Shaikh		2021-03-13
Kamar Hussain Zaman		2021-12-13
Yusuf Jaami		2021-12-13
ZULFIKAR ALI		2021-03-13

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**LONGWOOD GARDENS COMMUNITY CENTRE (LCC)**

England & Wales - Charity number 1197104

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# Accounts

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**REGISTERED COMPANY NUMBER: (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1197104**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
LONGWOOD GARDENS COMMUNITY CENTRE

# LONGWOOD GARDENS COMMUNITY CENTRE

## Contents of the Financial Statements for the Year Ended 31 December 2024

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5 to 6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12

LONGWOOD GARDENS COMMUNITY CENTRE

Reference and Administrative Details  
for the Year Ended 31 December 2024

**TRUSTEES**

Haroon Kamran Jiwan Chair  
Yusuf Jaami Trustee  
Kamar Hussain Zaman Trustee  
Zulfikar Ali Trustee  
Abdul Azim Shaikh Trustee

**REGISTERED OFFICE**

East Lodge  
189 Longwood Gardens  
Ilford  
Clayhall  
Essex  
IG5 0ET

**REGISTERED CHARITY  
NUMBER**

1197104

**INDEPENDENT EXAMINER**

Quilfords Limited  
Chartered Certified Accountants  
113 Romford Road  
London  
E15 4LY

## LONGWOOD GARDENS COMMUNITY CENTRE

### Report of the Trustees for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Provide language education services to local community. Provide support and help to families who are unable to.

#### **FINANCIAL REVIEW**

##### **Funds in surplus**

The charity received total income of £120,013 (2023:£140,591) during the year. After payments of outgoing expenses of £9,168 (2023:£8,356), the charity was left with a surplus of £110,845 (2023: £132,235) for the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 5 September 2025 and signed on its behalf by:



Haroon Kamran Jiwan - Trustee

Independent Examiner's Report to the Trustees of  
LONGWOOD GARDENS COMMUNITY CENTRE

**Independent examiner's report to the trustees of LONGWOOD GARDENS COMMUNITY CENTRE ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Askir Ali

Quilfords Limited  
Chartered Certified Accountants  
113 Romford Road  
London  
E15 4LY

Date: ..... 22/10/2025 .....

LONGWOOD GARDENS COMMUNITY CENTRE

Statement of Financial Activities  
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		119,998	140,562
Other income		<u>15</u>	<u>29</u>
<b>Total</b>		<u>120,013</u>	<u>140,591</u>
<b>EXPENDITURE ON</b>			
Raising funds	2	5,887	7,536
<b>Charitable activities</b>			
Charitable activities		<u>3,281</u>	<u>820</u>
<b>Total</b>		<u>9,168</u>	<u>8,356</u>
<b>NET INCOME</b>		110,845	132,235
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>410,901</u>	<u>278,666</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>521,746</u>	<u>410,901</u>

The notes form part of these financial statements

## LONGWOOD GARDENS COMMUNITY CENTRE

### Statement of Financial Position 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	20,572	20,572
<b>CURRENT ASSETS</b>			
Cash at bank		501,174	390,329
<b>NET CURRENT ASSETS</b>		<u>501,174</u>	<u>390,329</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>521,746</u>	<u>410,901</u>
<b>NET ASSETS</b>		<u>521,746</u>	<u>410,901</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>521,746</u>	<u>410,901</u>
<b>TOTAL FUNDS</b>		<u>521,746</u>	<u>410,901</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

LONGWOOD GARDENS COMMUNITY CENTRE

Statement of Financial Position - continued

31 December 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 September 2025 and were signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'HKS', is positioned above the name of the trustee.

Haroon Kamran Jiwan - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## LONGWOOD GARDENS COMMUNITY CENTRE

### Notes to the Financial Statements - continued for the Year Ended 31 December 2024

#### 2. RAISING FUNDS

##### Raising donations and legacies

	31.12.24	31.12.23
	£	£
Support costs	<u>5,887</u>	<u>7,536</u>

#### 3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

#### 4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	140,562
Other income	<u>29</u>
<b>Total</b>	<u>140,591</u>
<b>EXPENDITURE ON</b>	
Raising funds	7,536
<b>Charitable activities</b>	
Charitable activities	<u>820</u>
<b>Total</b>	<u>8,356</u>
<b>NET INCOME</b>	132,235
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	<u>278,666</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>410,901</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**5. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 January 2024 and 31 December 2024	<u>20,572</u>
<b>NET BOOK VALUE</b>	
At 31 December 2024	<u>20,572</u>
At 31 December 2023	<u>20,572</u>

**6. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	410,901	110,845	521,746
	<u>410,901</u>	<u>110,845</u>	<u>521,746</u>
<b>TOTAL FUNDS</b>	<u>410,901</u>	<u>110,845</u>	<u>521,746</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	120,013	(9,168)	110,845
	<u>120,013</u>	<u>(9,168)</u>	<u>110,845</u>
<b>TOTAL FUNDS</b>	<u>120,013</u>	<u>(9,168)</u>	<u>110,845</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	278,666	132,235	410,901
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>278,666</u>	<u>132,235</u>	<u>410,901</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	140,591	(8,356)	132,235
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>140,591</u>	<u>(8,356)</u>	<u>132,235</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	278,666	243,080	521,746
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>278,666</u>	<u>243,080</u>	<u>521,746</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	260,604	(17,524)	243,080
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>260,604</u>	<u>(17,524)</u>	<u>243,080</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2024.

LONGWOOD GARDENS COMMUNITY CENTRE

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	119,998	140,562
<b>Other income</b>		
Other Income Received	<u>15</u>	<u>29</u>
<b>Total incoming resources</b>	120,013	140,591
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	297	316
<b>Administrative expenses</b>		
Rates and water	2,079	2,021
Postage and stationery	192	230
Repairs and maintenance	1,258	1,358
Event expenses	-	182
Charitable donation	3,281	820
Website charges	46	-
Advertising	225	-
Utilities	<u>1,790</u>	<u>3,429</u>
	<u>8,871</u>	<u>8,040</u>
Total resources expended	<u>9,168</u>	<u>8,356</u>
<b>Net income</b>	<u>110,845</u>	<u>132,235</u>

This page does not form part of the statutory financial statements

**LONGWOOD GARDENS COMMUNITY CENTRE (LCC)**

England & Wales - Charity number 1197104

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# Accounts

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**REGISTERED COMPANY NUMBER: (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1197104**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2023  
for  
LONGWOOD GARDENS COMMUNITY CENTRE

LONGWOOD GARDENS COMMUNITY CENTRE

Contents of the Financial Statements  
for the Year Ended 31 December 2023

	Page
Reference and Administrative Details	1
Report of the Trustees	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 10
Detailed Statement of Financial Activities	11

## LONGWOOD GARDENS COMMUNITY CENTRE

Reference and Administrative Details  
for the Year Ended 31 December 2023

### **TRUSTEES**

Haroon Kamran Jiwan	Chair
Yusuf Jaami	Trustee
Kamar Hussain Zaman	Trustee
Ahmed Suleman Parekh	Trustee
Zulfikar Ali	Trustee
Abdul Azim Shaikh	Trustee

### **REGISTERED OFFICE**

30 Stradbroke Grove  
Illford  
Essex  
IG5 0DN

### **REGISTERED CHARITY NUMBER**

1197104

### **INDEPENDENT EXAMINER**

Quilfords Limited  
Chartered Certified Accountants  
113 Romford Road  
London  
E15 4LY

## LONGWOOD GARDENS COMMUNITY CENTRE

### Report of the Trustees for the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Provide language education services to local community. Provide support and help to families who are unable to.

#### **FINANCIAL REVIEW**

##### **Funds in surplus**

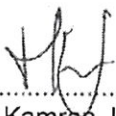
The charity received total income of £140,591 (2022:£289,568) during the year. After payments of outgoing expenses of £8,356 (2022:£10,902), the charity was left with a surplus of £132,235 (2022: £278,666) for the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 04.10.2024..... and signed on its behalf by:



.....  
Haroon Kamran Jiwan - Trustee

Independent Examiner's Report to the Trustees of  
LONGWOOD GARDENS COMMUNITY CENTRE

**Independent examiner's report to the trustees of LONGWOOD GARDENS COMMUNITY CENTRE ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Askir Ali

Quilfords Limited  
Chartered Certified Accountants  
113 Romford Road  
London  
E15 4LY

Date: ..04/10/2024.....

LONGWOOD GARDENS COMMUNITY CENTRE

Statement of Financial Activities  
for the Year Ended 31 December 2023

		Year Ended 31.12.23 Unrestricted fund £	Period 14.12.21 to 31.12.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		140,562	289,567
Other income		<u>29</u>	<u>-</u>
<b>Total</b>		<u>140,591</u>	<u>289,567</u>
<b>EXPENDITURE ON</b>			
Raising funds	2	7,536	7,661
<b>Charitable activities</b>			
Charitable activities		<u>820</u>	<u>3,240</u>
<b>Total</b>		<u>8,356</u>	<u>10,901</u>
<b>NET INCOME</b>		132,235	278,666
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>278,666</u>	<u>-</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>410,901</u>	<u>278,666</u>

The notes form part of these financial statements

LONGWOOD GARDENS COMMUNITY CENTRE

Balance Sheet  
31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	20,572	-
<b>CURRENT ASSETS</b>			
Cash at bank		390,329	278,666
<b>NET CURRENT ASSETS</b>		<u>390,329</u>	<u>278,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>410,901</u>	<u>278,666</u>
<b>NET ASSETS</b>		<u>410,901</u>	<u>278,666</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>410,901</u>	<u>278,666</u>
<b>TOTAL FUNDS</b>		<u>410,901</u>	<u>278,666</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

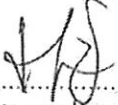
LONGWOOD GARDENS COMMUNITY CENTRE

Balance Sheet - continued

31 December 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 04/10/2024 and were signed on its behalf by:



.....  
Haroon Kamran Jiwan - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

**2. RAISING FUNDS**

**Raising donations and legacies**

	Year Ended 31.12.23 £	Period 14.12.21 to 31.12.22 £
Support costs	<u>7,536</u>	<u>7,661</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the period ended 31 December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the period ended 31 December 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b> Donations and legacies	<u>289,567</u>
<b>EXPENDITURE ON</b> Raising funds	7,661
<b>Charitable activities</b> Charitable activities	<u>3,240</u>
<b>Total</b>	<u>10,901</u>
<b>NET INCOME</b>	278,666
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>278,666</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

**5. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
Additions	<u>20,572</u>
<b>NET BOOK VALUE</b>	
At 31 December 2023	<u>20,572</u>
At 31 December 2022	<u>-</u>

**6. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	278,666	132,235	410,901
	<u>278,666</u>	<u>132,235</u>	<u>410,901</u>
<b>TOTAL FUNDS</b>			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	140,591	(8,356)	132,235
	<u>140,591</u>	<u>(8,356)</u>	<u>132,235</u>
<b>TOTAL FUNDS</b>			

## LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

### 6. MOVEMENT IN FUNDS - continued

#### Comparatives for movement in funds

	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>		
General fund	278,666	278,666
	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>278,666</u>	<u>278,666</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	289,567	(10,901)	278,666
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>289,567</u>	<u>(10,901)</u>	<u>278,666</u>

### 7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

LONGWOOD GARDENS COMMUNITY CENTRE

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2023

	Year Ended 31.12.23 £	Period to 31.12.22 £	14.12.
<b>INCOME AND ENDOWMENTS</b>			
<b>Donations and legacies</b>			
Donations	140,562	289,567	
<b>Other income</b>			
Other Income Received	<u>29</u>	<u>-</u>	
<b>Total incoming resources</b>	140,591	289,567	
<b>EXPENDITURE</b>			
<b>Support costs</b>			
<b>Finance</b>			
Bank charges	316	-	
<b>Administrative expenses</b>			
Rates and water	2,021	6,384	
Postage and stationery	230	630	
Repairs and maintenance	1,358	-	
Event expenses	182	632	
Charitable donation	820	3,240	
Card machine charges	-	15	
Utilities	<u>3,429</u>	<u>-</u>	
	<u>8,040</u>	<u>10,901</u>	
Total resources expended	<u>8,356</u>	<u>10,901</u>	
<b>Net income</b>	<u>132,235</u>	<u>278,666</u>	

This page does not form part of the statutory financial statements

**LONGWOOD GARDENS COMMUNITY CENTRE (LCC)**

England & Wales - Charity number 1197104

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# Accounts

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REGISTERED COMPANY NUMBER: (England and Wales)  
REGISTERED CHARITY NUMBER: 1197104

Report of the Trustees and  
Unaudited Financial Statements  
for the Period ended 31 December 2022  
for  
LONGWOOD GARDENS COMMUNITY CENTRE

LONGWOOD GARDENS COMMUNITY CENTRE

Contents of the Financial Statements  
for the Period ended 31 December 2022

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3 to 4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

LONGWOOD GARDENS COMMUNITY CENTRE

Reference and Administrative Details  
for the Period ended 31 December 2022

<b>TRUSTEES</b>	Haroon Kamran Jiwan Yusuf Jaami Kamar Hussain Zaman Ahmed Suleman Parekh Zulfikar Ali Abdul Azim Shaikh	Chair Trustee Trustee Trustee Trustee Trustee
<b>PRINCIPAL ADDRESS</b>	30 Stradbroke Grove Illford Essex IG5 0DN	
<b>REGISTERED CHARITY NUMBER</b>	1197104	
<b>INDEPENDENT EXAMINER</b>	Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY	

## LONGWOOD GARDENS COMMUNITY CENTRE

### Report of the Trustees for the Period ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the Period ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **INCORPORATION**

The charitable company was incorporated on 14 December 2021 and commenced trading on the same date.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

Provide language education services to local community. Provide support and help to families who are unable to.

#### **FINANCIAL REVIEW**

##### **Funds in surplus**

The charity received total income of £289,568 during the year. After payments of outgoing expenses of £10,902, the charity was left with a surplus of £278,666 for the year.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 12 May 2023 and signed on its behalf by:

Haroon Kamran Jiwan - Trustee



Independent Examiner's Report to the Trustees of  
LONGWOOD GARDENS COMMUNITY CENTRE

**Independent examiner's report to the trustees of LONGWOOD GARDENS COMMUNITY CENTRE ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the Period ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Report to the Trustees of  
LONGWOOD GARDENS COMMUNITY CENTRE

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ACCA which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Askir Ali  
ACCA  
Quilfords Limited  
Chartered Certified Accountants  
113 Romford Road  
London  
E15 4LY

12 May 2023

LONGWOOD GARDENS COMMUNITY CENTRE

Statement of Financial Activities  
for the Period ended 31 December 2022

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		289,567
<b>EXPENDITURE ON</b>		
Raising funds	2	7,661
<b>Charitable activities</b>		
Charitable activities		3,240
<b>Total</b>		<hr/> 10,901 <hr/>
<b>NET INCOME</b>		<hr/> 278,666 <hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<hr/> <u>278,666</u> <hr/>

The notes form part of these financial statements

LONGWOOD GARDENS COMMUNITY CENTRE

Balance Sheet  
31 December 2022

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		278,666
<b>NET CURRENT ASSETS</b>		<u>278,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		278,666
<b>NET ASSETS</b>		<u>278,666</u>
<b>FUNDS</b>	4	
Unrestricted funds		<u>278,666</u>
<b>TOTAL FUNDS</b>		<u>278,666</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

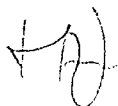
The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 May 2023 and were signed on its behalf by:

Haroon Kamran Jiwan - Trustee



The notes form part of these financial statements

## LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements  
for the Period ended 31 December 2022

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Period ended 31 December 2022

**2. RAISING FUNDS**

**Raising donations and legacies**

Support costs	£ <u>7,661</u>
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**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 December 2022.

**4. MOVEMENT IN FUNDS**

	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>		
General fund	278,666	278,666
	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>278,666</u>	<u>278,666</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	289,567	(10,901)	278,666
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>289,567</u>	<u>(10,901)</u>	<u>278,666</u>

LONGWOOD GARDENS COMMUNITY CENTRE

Notes to the Financial Statements - continued  
for the Period ended 31 December 2022

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 December 2022.

LONGWOOD GARDENS COMMUNITY CENTRE

Detailed Statement of Financial Activities  
for the Period ended 31 December 2022

	£
<b>INCOME AND ENDOWMENTS</b>	
<b>Donations and legacies</b>	
Donations	<u>289,567</u>
<b>Total incoming resources</b>	289,567
<b>EXPENDITURE</b>	
<b>Charitable activities</b>	
Charitable donations	3,240
<b>Support costs</b>	
<b>Administrative expenses</b>	
Rates	6,384
Postage and stationery	630
Event expenses	632
Card machine charges	15
	<hr/>
	<u>7,661</u>
Total resources expended	<u>10,901</u>
<b>Net income</b>	<u><u>278,666</u></u>

This page does not form part of the statutory financial statements