

SOUTH EAST KENT ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 1201955

Details

Status Registered

Legal form CIO

Registered 2023-02-15

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

Contact

Address 8-8a Foord Road South
Folkestone
CT20 1HJ

Phone 01303311438

Email info@folkestonemosque.com

Website <https://folkestonemosque.com/>

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH:- (A) THE PROVISION AND MAINTENANCE OF A MOSQUE FOR PUBLIC WORSHIP ACCORDING TO ISLAM (B) THE PROVISION AND MAINTENANCE OF AN ISLAMIC CULTURAL CENTRE FOR THE MUSLIM AND WIDER COMMUNITIES IN KENT AND SURROUNDING AREAS (C) THE ADVANCEMENT OF EDUCATION IN THE PRINCIPLES OF THE FAITH OF THE ISLAMIC RELIGION, ITS DISTINCTIVE FEATURES AND COMMONALITY WITH OTHER FAITHS AND PROVIDING WORKSHOPS FOR THE TEACHING OF THE QURAN AND ISLAMIC EDUCATION.

Activities: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH:- (A) THE PROVISION AND MAINTENANCE OF A MOSQUE FOR PUBLIC WORSHIP ACCORDING TO ISLAM (B) THE PROVISION AND MAINTENANCE OF AN ISLAMIC CULTURAL CENTRE FOR THE MUSLIM AND WIDER COMMUNITIES IN KENT AND SURROUNDING AREAS (C) THE ADVANCEMENT OF EDUCATION IN THE PRINCIPLES OF THE FAITH OF THE ISLAMIC RELIGION, ITS DISTINCTIVE FEATURES

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,097	£102,180	-	-
2023-12-31	£22,453	£19,830	-	-

Trustees

Name	Role	Appointed
Abdul Mohammed Aziz		1989-06-01
Nurul Islam		1989-06-01
mohammed Ruhul Alam		2024-05-15

SOUTH EAST KENT ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1201955

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

South East Kent Islamic Cultural Centre

1201955

Receipts and payments accounts

CC16a

For the period
from

01/01/2024



To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collections	3,786	-	-	3,786	12,677
Donations	40,234	-	-	40,234	1,920
Maktub income	2,077	-	-	2,077	1,985
Funeral fund income	-	-	-	-	5,871
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,097	-	-	46,097	22,453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,097	-	-	46,097	22,453
A3 Payments					
Speakers and teaching expenses	1,200	-	-	1,200	2,535
Light and heat expenses	7,585	-	-	7,585	5,009
Funeral fund	-	-	-	-	5,871
Computer, software, systems expenses	1,508	-	-	1,508	2,106
Rent and rates	-	-	-	-	593
Repairs and cleaning	88,118	-	-	88,118	1,860
Telephone	377	-	-	377	391
Advertising	465	-	-	465	514
Stationery	134	-	-	134	-
Accountancy fees	300	-	-	300	-
Professional fees	997	-	-	997	-
Insurance	1,216	-	-	1,216	864
Donations	100	-	-	100	-
Bank charges	180	-	-	180	87
Sub total	102,180	-	-	102,180	19,830
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102,180	-	-	102,180	19,830
Net of receipts/(payments)	- 56,083	-	-	- 56,083	2,623
A5 Transfers between funds					
A6 Cash funds last year end	95,206	-	-	95,206	92,583
Cash funds this year end	39,123	-	-	39,123	95,206

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	20,869	-	-
	Maktab account	18,254	-	-
		-	-	-
	Total cash funds	39,123	-	-
	(agree balances with receipts and payments account(s))	OK		OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Mohammed Alami	4 July 25	
		Mohammed Alami	5/7/25	



Section A Independent Examiner's Report

Report to the trustees/ members of	South East Kent Islamic Cultural Centre		
On accounts for the year ended	31 December 2024	Charity no (if any)	1201955
	Set out on pages 1 to 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

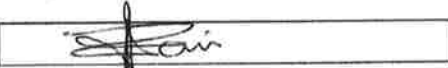
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:  **Date:** 08/09/2025

Name: MD ZAKIR HOSSAIN

Relevant professional qualification(s) or body (if any): ACCA, Ref: 1860201

Address: MIAHAND COMPANY LONDON LTD
16A WELL HALL PARADE
LONDON, SE9 6SP



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 01 Month 01 Year 2025	To	Day 31 Month 12 Year 2025	

Section A Reference and administration details

Charity name SOUTH EAST KENT ISLAMIC CULTURAL CENTRE

Other names charity is known by

Registered charity number (if any) 1201955

Charity's principal address

8A. POORD ROAD SOUTH
FOLKESTONE.
KENT.

Postcode CT20 1HJ.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MUHAMMAD ABDUL AZIZ		01/06/1989	
2	MUHAMMAD RAHUL ALAM.		15/04/2024	
3	MURU L ISLAM (MURHOOB)		01/06/1989.	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION.

How the charity is constituted
(eg. trust, association, company)

C.I.C.

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

GENERAL CHARITABLE PURPOSES.
RELIGIOUS ACTIVITIES.
RECREATION

ADVANCE THE ISLAMIC RELIGION FOR
THE BENEFIT OF THE PUBLIC THROUGH.

A) - PROVISION & MAINTENANCE OF A
MOSQUE FOR PUBLIC WORSHIP.

B) - PROVISION & MAINTENANCE OF
AN ISLAMIC CENTRE FOR MUSLIM
AND WIDER COMMUNITIES IN KENT.

C) - ADVANCEMENT OF EDUCATION
WITHIN THE PRINCIPLES OF FAITH.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

OPEN IFTAR (FOLKESTONE FIRST)
WELCOMING MUSLIMS & NON-MUSLIM
CELEBRATE EBRAHIM FAST. DURING
THE HOLY MONTH OF RAMADAN.
SEE .SD PROJECTS.UK. (WEBSITE/INSTAGRAM)

OUR COLLABORATION WITH FOLKESTONE
CREATIVE (INTERSECTIONS) GROWS
STRONGER UNIFYING COMMUNITY
COHESION WITH THE READING ROOM
CREATED WITH .S.D.PROJECTS,
SHAHED-SALEEM & FARWA MOLEDINA
DESIGNED WORKSHOPS WITH LOCAL
CHILDREN & WOMEN...

COMMUNAL EID PRAYER IN
LOCAL SPORTS CENTRE.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

NIL.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MONJUR HOWLTRY	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	17/9/2025	

SOUTH EAST KENT ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 1201955

Accounts



**Report to the trustees/
members of**

South East Kent Islamic Cultural Centre

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1201955

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

04/11/2024

Name:

MD ZAKIR HOSSAIN

**Relevant professional
qualification(s) or body
(if any):**

ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS (ACCA) Reg: 1860201

Address:

MIAH AND COMPANY LONDON LTD
16A WELL HALL PARADE
LONDON, SE9 6SP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

South East Kent Islamic Cultural Centre

1201955

Receipts and payments accounts

CC16a

For the period
from

15/02/2023

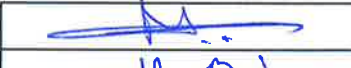

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Collections	12,877	-	-	12,877	-
Donations	1,920	-	-	1,920	-
Maktub income	1,985	-	-	1,985	-
Funeral fund income	-	5,871	-	5,871	-
Sub total (Gross income for AR)	16,582	5,871	-	22,453	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,582	5,871	-	22,453	-
A3 Payments					
Speakers and teaching expenses	2,535	-	-	2,535	-
Light and heat expenses	5,009	-	-	5,009	-
Funeral fund	-	5,871	-	5,871	-
Computer, software, systems expenses	2,106	-	-	2,106	-
Rent and rates	593	-	-	593	-
Repairs	1,860	-	-	1,860	-
Telephone	391	-	-	391	-
Advertising	514	-	-	514	-
Insurance	864	-	-	864	-
Bank charges	87	-	-	87	-
Sub total	13,959	5,871	-	19,830	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,959	5,871	-	19,830	-
Net of receipts/(payments)	2,623	-	-	2,623	-
A5 Transfers between funds					
A6 Cash funds last year end	92,583	-	-	92,583	-
Cash funds this year end	95,206	-	-	95,206	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	78,061	-	-
	Maktab account	17,145	-	-
		-	-	-
	Total cash funds	95,206	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		NURUL ISLAM	08.11.24	
		ABDUL AZIZ	08.11.24	