



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 £
<b>A1 Receipts</b>					
Collections	3,786	-	-	3,786	12,677
Donations	40,234	-	-	40,234	1,920
Makluf income	2,077	-	-	2,077	1,985
Funeral fund income	-	-	-	-	5,871
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,097</b>	<b>-</b>	<b>-</b>	<b>46,097</b>	<b>22,453</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,097</b>	<b>-</b>	<b>-</b>	<b>46,097</b>	<b>22,453</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>102,180</b>	<b>-</b>	<b>-</b>	<b>102,180</b>	<b>19,830</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>102,180</b>	<b>-</b>	<b>-</b>	<b>102,180</b>	<b>19,830</b>
<b>Net of receipts/(payments)</b>	<b>- 56,083</b>	<b>-</b>	<b>-</b>	<b>- 56,083</b>	<b>2,623</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>95,206</b>	<b>-</b>	<b>-</b>	<b>95,206</b>	<b>92,583</b>
<b>Cash funds this year end</b>	<b>39,123</b>	<b>-</b>	<b>-</b>	<b>39,123</b>	<b>95,206</b>

## 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 £
<b>B1 Cash funds</b>	Current account	20,869	-	-
	Maktab account	18,254	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,123</b>	-	-
	(agree balances with receipts and payments account(s))	OR		OR
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B5 Liabilities</b>	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
		<i>K. Alami</i>	Mohammed Alami	4 July '25
		<i>M. Alami</i>	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, Reg. 1860201

**Address:**

MIAH AND COMPANY LONDON LTD

16A WELL HALL PARADE

LONDON, SE9 6SP



# Trustees' Annual Report for the period

Period start 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	MOHAMMED ABDUL AZIZ		01/06/1989	
2	MOHAMMED RAHUL ALAM.		15/04/2024	
3	NURA L ISLAM (MUKHBOOB)		01/06/1989.	
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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)

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## 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.

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## Section C Objectives and activities

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

GENERAL CHARITABLE PURPOSES.  
RELIGIOUS ACTIVITIES.  
RECREATION

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)

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 ISLAM.

#### 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 EID AL FITHR DURING  
THE HOLY MONTH OF RAMADAN.  
SEE .SDPROJECTS.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 MOLEEDINA  
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)

MONTELLA HOWELL

Position (eg Secretary, Chair, etc)

SECRETARY

Date

17/9/2025