



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 01/04/2024 To 31/03/2025**

**Charity name: Beam Park Islamic Centre**

**Charity registration number: 1202725**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the religion of Islam by means of but not exclusively provision of facilities for worship and education in accordance with the teachings of the Quran and the teachings of the prophet Muhammad (PBUH) as interpreted and accepted by the Ahle-sunnah wal-jamaa-ah school of thought.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity is currently providing prayer facilities and education at 179 New Road RM13 8SH. We have been fund raising on site for the operational day to day running of the building and paying for the current application for a permanent operating license as the current license is due to expire at the end of January 2026. The permanent license will allow the charity to meet the needs of the local people for the foreseeable future and to provide a hub for education, spiritual development and essential social support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit and the charity is benefitting the public.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity is currently providing prayer facilities and education at 179 New Road Rainham, RM13 8SH. The activities on site prayer services and educational circles are meeting the needs of the local people and to providing a hub for educational and spiritual development.</p> <p>The charity also intends to host coffee mornings at the centre where people can meet and socialise. This is especially important for the elderly within the community who are living in isolation as it will provide a safe environment where they can socialise and get necessary support if required.</p> <p>The charity would also like to set up a food bank to support those on low income, the elderly and single parent families struggling due to the rising costs of living.</p> <p>In addition, for educational development the centre hopes to provide homework clubs, youth activities and other workshops for the benefit of local people.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	OPTIONAL.
Performance of fundraising activities against objectives set	Para 1.41	OPTIONAL

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income-£729,198; Loan received-£61,195 Expenses - £64,748; Loan repayment-£8,000; Balance of £715,541 paid to acquire a property for charity's own use.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will need to be held for building maintenance work and for staff salaries and for the renewal of the planning application.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.</p> <p>Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Beam Park Islamic Centre
Other name the charity uses	

Registered charity number	1202725
Charity's principal address	35A New Road Rainham Essex RM13 8DR

**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	Sajid Yusuf Vali			
2	Mohammad Rafi Chaudhry			
3	Mohammad Khalid Ahmad Javid			
4	Muhammad Saleem Bhatti			
5				
6				
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8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

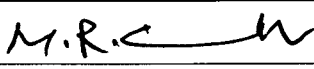
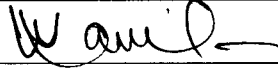
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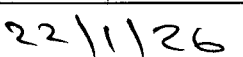


## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 X	 X
Full name(s)	MOHAMMAD RAFI CHAUDHRY	MOHAMMAD KHALID JAVID
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>BEAM PARK ISLAMIC CEBTRE</b>	No (if any) 1202725
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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>					
Donation	729,198	-	-	729,198	203,286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>729,198</b>	<b>-</b>	<b>-</b>	<b>729,198</b>	<b>203,286</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loan received / Qard-e-Hasana	61,195	-	-	61,195	16,805
	-	-	-	-	-
<b>Sub total</b>	<b>61,195</b>	<b>-</b>	<b>-</b>	<b>61,195</b>	<b>16,805</b>
<b>Total receipts</b>	<b>790,393</b>	<b>-</b>	<b>-</b>	<b>790,393</b>	<b>220,091</b>
<b>A3 Payments</b>					
Rent & rates	20,138	-	-	20,138	16,660
Legal & professional	2,275	-	-	2,275	9,732
Bank charges	912	-	-	912	598
Repairs & maintenance	41,423	-	-	41,423	-
Loan repayment / Qard-e-Hasana	8,000	-	-	8,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>72,748</b>	<b>-</b>	<b>-</b>	<b>72,748</b>	<b>26,990</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Payments towards property purchase	715,541	-	-	715,541	185,000
<b>Sub total</b>	<b>715,541</b>	<b>-</b>	<b>-</b>	<b>715,541</b>	<b>185,000</b>
<b>Total payments</b>	<b>788,289</b>	<b>-</b>	<b>-</b>	<b>788,289</b>	<b>211,990</b>
<b>Net of receipts/(payments)</b>	<b>2,103</b>	<b>-</b>	<b>-</b>	<b>2,103</b>	<b>8,101</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,101</b>	<b>-</b>	<b>-</b>	<b>8,101</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,204</b>	<b>-</b>	<b>-</b>	<b>10,204</b>	<b>8,101</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>				
		10,204	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,204</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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>				
	Property acquired for charity's own use		900,541	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

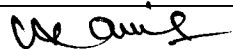

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
	Loan / Qard-e-Hasana		70,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

 X  
 X

MOHAMMAD KHALID AHMAD JAVID  
 MOHAMMAD RAFI CHAUDHRY

22/1/26  
 22/1/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
BEAM PARK ISLAMIC CENTRE

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1202725

**Set out on pages**

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**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 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.

**Signed:**

**Date:**

26-01-26

**Name:**

NOMAN AHMAD KHAN

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

FCCA (0014696)

**Address:**

136 EASTERN AVENUE

ILFORD, ESSEX

IG4 5AG

**Section B**

**Disclosure**

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.**