

# GAMBIA ISLAMIC COMMUNITY CENTRE

England & Wales · Charity number 1203278

## Details

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**Other names** AFRICAN CULTURAL CENTRE

**Status** Registered

**Legal form** Trust

**Registered** 2023-05-25

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

## Contact

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**Address** 8-10 compton road  
leeds  
LS9 6DF

**Phone** +447428227028

**Email** [gambiaislamiccommunitycentre@gmail.com](mailto:gambiaislamiccommunitycentre@gmail.com)

## Activities

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**Objects:** THE ADVANCEMENT OF THE RELIGION OF ISLAM ACCORDING TO THE QURAN, THE SUNNAH AND THE HADITH BY MEANS OF, PARTICULARLY BUT NOT EXCLUSIVELY, THE ESTABLISHMENT OF A MOSQUE AND MADRASSAH IN LEEDS BY WAY OF:1. ESTABLISHING DAILY PRAYERS FIVE TIMES A DAY, FRIDAY PRAYERS, EID PRAYERS AND FUNERAL PRAYERS.2. ESTABLISHMENT OF AN ISLAMIC CENTRE.3. PROVISION OF FACILITIES FOR THE PRACTICE OF ISLAMIC FAITH.4. FACILITATION OF COMMUNAL ACTIVITIES.5. PROVISION AND FACILITATION OF ISLAMIC EDUCATION.

**Activities:** In the mosque we use it to educate the youth on the religious teachings of Islam and educate them about religion and let them be open and experience a new culture as well as offering lectures on Saturdays and Sundays, to go and learn the Quran and learn about the teachings of the holy book as well as taking them out for football and indoor activities in the mosque, which helps them engage and learn

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-30	£45,931	£35,321	-	-
2023-12-30	£38,264	£43,143	-	-

## Trustees

Name	Role	Appointed
<b>MAHAMADOU CEESAY CEESAY</b>	Chair	
Abubacarr Camara Camara		
HAWA CHAM JANHA		
HAWA DRAMMEH DRAMMEH		
MUHAMADOU DRAMMEH CEESAY		
NGUNDO WAGGEH		
Nuha ceesay		2026-06-10

**GAMBIA ISLAMIC COMMUNITY CENTRE**

England & Wales - Charity number 1203278

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# Accounts

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**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4-7
Independent examiner's report	8-9
Receipts and payments account	10-11

## Gambia Islamic Community Centre

### Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023

#### **Basic information**

##### **Address**

Gambia Islamic Community Centre

8-10 Compton Road

Leeds

LS9 6DF

##### **Bank**

Lloyds Bank

30 Corporation Street

Blackpool

FY1 1EN

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

##### **Charity registration number**

1203278

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

	<b>Trustees' Annual Report for the period</b>							
	<b>From</b>	Period start date			<b>To</b>	Period end date		
		1 <sup>st</sup>	Jan	2023		31 <sup>st</sup>	Dec	2023

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)
1	Mahamaou Ceesay Ceesay	
2	Muhamadou Drammeh Ceesay	
3	Hawa Drammeh Drammeh	
4	Ngundo Waggeh	
5	Hawa Cham Janha	
6	Abubacarr Camara Camara	

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed Dated 09 Mar 2023
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment of trustees (1) There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of this deed. (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity. (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.

**Section C                      Objects and activities**

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

<p>The advancement of the religion of Islam according to the Quran, the Sunnah and the Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Leeds</p> <p>By way of:</p> <ol style="list-style-type: none"><li>1. Establishing daily prayers five times a day, Friday prayers, Eid prayers and funeral prayers.</li><li>2. Establishment of an Islamic centre.</li><li>3. Provision of facilities for the practice of Islamic faith.</li><li>4. Facilitation of communal activities.</li></ol>
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**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

5. Provision and facilitation of Islamic education.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the Receipts and Payments accounts in line with Commission guidance;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**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)**

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The mosque provides religious education for young people, teaching the principles and values of Islam in an engaging and supportive environment. Activities include structured Qur'an lessons, learning about Islamic teachings, and regular lectures held on Saturdays and Sundays.

Alongside religious education, the mosque offers recreational and social activities such as football and indoor sessions, helping young people build confidence, social skills, and a positive connection with the mosque while encouraging learning through engagement.

**Section E Financial review**



**Brief statement of the charity's policy on reserves**

The charity does not have a reserves policy at the moment.

**Section F Declaration**

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

**Signed on behalf of the charity's trustees**

Signature(s)		 Mahamadou
Full name(s)	Abubacarr	Camara
Position (eg Secretary, Chair, etc)		
Date	22-1-26	

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Gambia Islamic Community Centre

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Charity no  
(if any)**

1203278

**Set out on pages**

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

**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.

**Gambia Islamic Community Centre**

**Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023**

**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.

**Signed:** A. Q. Khan      **Date:** 22/01/2026


**Name:** A Q Khan

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

**Address:** Unit 27, Batley Enterprise Centre  
  
Batley  
  
WF17 8LL

## Gambia Islamic Community Centre

### Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity Name Gambia Islamic Community Centre		No (if any) 1203278		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01.01.23	To	Period end date 31.12.23	

<b>Section A Receipts and payments</b>					
	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 £
<b>A1 Receipts</b>					
Donations + Madressa Fees	38,264	-	-	38,264	25,943
<b>Sub total (Gross income for AR)</b>	38,264	-	-	38,264	25,943
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	38,264	-	-	38,264	25,943
<b>A3 Payments</b>					
Light and heat	6,003	-	-	6,003	1,360
Accounts	1,000	-	-	1,000	-
Banqueting	3,400	-	-	3,400	-
Children Celebration Event	1,700	-	-	1,700	-
Equipment	2,508	-	-	2,508	-
Gambia Masjid	500	-	-	500	-
Governance	1,000	-	-	1,000	-
Maintenance	680	-	-	680	-
Printing, postage & stationery	-	-	-	-	55
Rent	9,160	-	-	9,160	7,800
Wages	17,192	-	-	17,192	9,000
Water	-	-	-	-	100
<b>Sub total</b>	43,143	-	-	43,143	18,315
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	43,143	-	-	43,143	18,315
<b>Net of receipts/(payments)</b>	- 4,879	-	-	- 4,879	7,628
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	18,027	-	-	18,027	10,399
<b>Cash funds this year end</b>	13,148	-	-	13,148	18,027


## Gambia Islamic Community Centre

### Receipts and Payments Accounts for year ended 31<sup>st</sup> of December 2023

#### 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>	Lloyds bank	13,148	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,148</b>	<b>-</b>	<b>-</b>
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	-	-	-
<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>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Abubacarr Camara	22-1-26