

Gambia Islamic Community Centre

Receipts and Payments Accounts for year ended 31st 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

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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

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	Trustees' Annual Report for the period						
	From	Period start date			To	Period end date	
		1 st	Jan	2023		31 st	Dec

Section A Reference and administration details

Charity name

Gambia Islamic Community Centre

Other names charity is known by

African Cultural Centre

Registered charity number (if any) 1203278

Charity's principal address

8-10 Compton Road

Leeds

Postcode

LS9 6DF

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	

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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

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.

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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)

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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


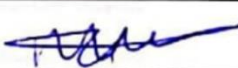
The charity does not have a reserves policy at the moment.

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	

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**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**

31st 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.

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**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

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

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					
Donations + Madressa Fees	38,264	-	-	38,264	25,943
Sub total (Gross income for AR)	38,264	-	-	38,264	25,943
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,264	-	-	38,264	25,943
A3 Payments					
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
	-	-	-	-	-
Sub total	43,143	-	-	43,143	18,315
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,143	-	-	43,143	18,315
Net of receipts/(payments)	- 4,879	-	-	- 4,879	7,628
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,027	-	-	18,027	10,399
Cash funds this year end	13,148	-	-	13,148	18,027

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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	Lloyds bank	13,148	-	-
		-	-	-
		-	-	-
	Total cash funds	13,148	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> Abubacarr Camara </div>	<p>Date of approval</p> <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> 22-12-26 </div>
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