

DALSTON LANE EDUCATIONAL CENTRE

England & Wales · Charity number 1209457

Details

Status Registered

Legal form CIO

Registered 2024-08-06

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

Contact

Address 72 Navarino Road
London
E8 1AQ

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Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN THE LONDON BOROUGH OF HACKNEY FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND FACILITIES, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN AND EDUCATE OTHERS ABOUT THE RELIGION.

Classification

- **How:** Provides Services
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,438	£409	-	-

Trustees

Name	Role	Appointed
Yusuf Daya	Chair	
Irfan Mehter		
Kamrul Miah		

DALSTON LANE EDUCATIONAL CENTRE

England & Wales - Charity number 1209457

Accounts

Charity registration number: 1209457

**DALSTON LANE EDUCATIONAL CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 AUGUST 2024 TO 30 JUNE 2025**

DALSTON LANE EDUCATIONAL CENTRE
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DALSTON LANE EDUCATIONAL CENTRE
Trustees' Report For the Period 6 August 2024 to 30 June 2025

The trustees present their report and the financial statements for the period ended 30 June 2025.

Objectives and Activities

Aims and Objectives

The objects of the CIO are to benefit the public by:

1. The promotion of positive Islamic morals and behaviour
2. The advancement of Islamic education and training
3. The provision of prayer facilities for the Muslim community in the London Borough of Hackney

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with the Charities Act 2011.

Public Benefit

1. The income and property of the CIO must be applied solely towards the promotion of the objects.

- A charity trustee is entitled to be reimbursed from the property of the CIO or may pay out of

expense in accordance with, and subject to the conditions in, Section 189 of the Charities Act 2011.

2. None of the income or property of the CIO may be paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to any member of the CIO.

3. Nothing in this clause shall prevent a charity trustee or connected person receiving any benefit or payment which is authorised by Clause 6.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr YUSUF DAYA - CHAIR PERSON (appointed 06/08/2024)

Mr IRFAN MEHTER - SECRETARY (appointed 06/08/2024)

Mr KAMRUL MIAH - TREASURER (appointed 06/08/2024)

Charity Number

1209457

Principal Address

72 Navarino Road
London
E8 1AQ

DALSTON LANE EDUCATIONAL CENTRE
Trustees' Report (continued)
For the Period 6 August 2024 to 30 June 2025

Independent Examiner

Converge Accountants Limited
Certified Public Accountants
39 Eustace Road
Chadwell Heath
Romford
RM6 6JL

DALSTON LANE EDUCATIONAL CENTRE
Trustees' Report (continued)
For the Period 6 August 2024 to 30 June 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr YUSUF DAYA

Trustee
12/03/2026



Mr IRFAN MEHTER

Trustee
27/03/26



Mr KAMRUL MIAH

Trustee
30/3/26

DALSTON LANE EDUCATIONAL CENTRE
Independent Examiner's Report to the Trustees of DALSTON LANE EDUCATIONAL CENTRE
For the Period 6 August 2024 to 30 June 2025

I report to the trustees on my examination of the accounts of DALSTON LANE EDUCATIONAL CENTRE (the Trust) for the period ended 30 June 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

12/03/2026
Converge Accountants Limited
Certified Public Accountants
39 Eustace Road
Chadwell Heath
Romford
RM6 6JL

DALSTON LANE EDUCATIONAL CENTRE
Statement of Financial Activities
For the Period 6 August 2024 to 30 June 2025


	Notes	30 June 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		15,438
EXPENDITURE ON:		
Raising funds	3	(204)
Charitable activities: Separate material item of expenditure	3	(205)
		(409)
NET INCOME		15,029
Transfers between funds	6	9,087
NET MOVEMENT IN FUNDS		24,116
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	6	24,116

The notes on pages 7 to 8 form part of these financial statements.

DALSTON LANE EDUCATIONAL CENTRE
Statement of Financial Position
As At 30 June 2025

	Notes	30 June 2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		24,116
		<u>24,116</u>
NET CURRENT ASSETS (LIABILITIES)		<u>24,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,116</u>
NET ASSETS		<u>24,116</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		24,116
TOTAL FUNDS	6	<u>24,116</u>

On behalf of the board


 Mr YUSUF DAYA

Trustee
 12/03/2026



Mr IRFAN MEHTER

Trustee
 27/03/26



Mr KAMRUL MIAH

Trustee
 30/3/26

The notes on pages 7 to 8 form part of these financial statements.

DALSTON LANE EDUCATIONAL CENTRE
Notes to the Financial Statements
For the Period 6 August 2024 to 30 June 2025

1. General Information

DALSTON LANE EDUCATIONAL CENTRE is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1209457. The principal address is 72 Navarino Road, London, E8 1AQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

Donations from Individuals

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Analysis of Expenditure

	30 June 2025
	Support costs
	(see note 4)
	£
Raising funds	<u>204</u>

DALSTON LANE EDUCATIONAL CENTRE
Notes to the Financial Statements (continued)
For the Period 6 August 2024 to 30 June 2025

4. Support Costs

	30 June 2025
	Raising funds
	£
Premises expenses	109
General administration	95
	204
	204

5. Average Number of Employees

Average number of employees during the period was: NIL

6. Movement in Funds

	As at 6 August 2024	Income	Expenditure	Transfers	As at 30 June 2025
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	-	15,438	(409)	9,087	24,116
Total funds	-	15,438	(409)	9,087	24,116
	-	15,438	(409)	9,087	24,116

7. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

**30 June
2025**
£

8. Related Party Disclosures

DALSTON LANE EDUCATIONAL CENTRE
Detailed Statement of Financial Activities
For the Period 6 August 2024 to 30 June 2025

	30 June 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations from individuals	15,438
	15,438
	15,438
EXPENDITURE ON:	
Raising funds	
Repairs and maintenance	(109)
Bank charges	(95)
	(204)
Separate material item of expenditure	
Separate material item of expenditure type A	(205)
	(205)
	(409)
NET INCOME	15,029