

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**  
**Contents**

---

	<b>Page</b>
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	9

**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**

---

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

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

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**

	<b>30 June 2025</b>
	<b>Support costs</b>
	(see note 4)
	<b>£</b>
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**

	<b>30 June 2025</b>
	<b>Raising funds</b>
	<b>£</b>
Premises expenses	109
General administration	95
	<u>204</u>

**5. Average Number of Employees**

Average number of employees during the period was: NIL

**6. Movement in Funds**

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

**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