



Trustees' Annual Report for the period

Period start date
From 01 05 2024 To 30 04 2025

Section A Reference and administration details

Charity name

ESSEX MUSLIM CENTRE LIMITED

Other names charity is known by

N/A

Registered charity number (if any)

1209815

Charity's principal address

93 Eglinton Drive, Chelmsford,

England

Postcode

CM2 6YL

Names of the charity trustees who manage the charity

	Trustees Name	Office (if any)	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Hossain Imam Al Hadi		
2	Mohammad Shafiqul Islam		
3	Dr Mohammad Nurul Kabir		
4	Abu Reaz Alam		
5			
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18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	SCHEME ordered by The Charity Commission since 02 February 2018
How the charity is constituted	Trustees
Trustee selection methods	Appointed by trustees at a special meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

Refer to the Scheme governing the charity

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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)

Advancement of Islamic religion by the provision of Mosque.

Advancement of Islamic education for both children and adults.

Promotion of religious harmony between Muslims and other communities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Activities during the financial year
Community Eid Reception EMC supported an Eid reception, bringing together people from diverse backgrounds. The event featured speeches from faith leaders, Lambeth Police, Lambeth Council representatives, and community leaders.
Recognition of Service to Humanity EMC was recognised by global charity Islamic Relief for its dedication, commitment, and service to humanity at an appreciation ceremony in London.
Remembrance Sunday EMC supported a Remembrance Sunday service in Windrush Square, Lambeth, where Muslim, Jewish, Christian, and other faith communities were represented. EMC addressed the gathering alongside Lambeth MPs and faith leaders.
Islamophobia Awareness Exhibition and Conference EMC supported and arranged the Islamophobia Awareness Exhibition and Conference, led by the Lambeth Muslim Council. Speakers included Council Leader Claire Holland, Council CEO Bayo Dosunmu, Superintendent Gabriel Cameron, Bell Ribeiro-Addy MP, and other senior figures.
Annual Finality of Prophet-hood Conference EMC hosted the Annual Finality of Prophethood Conference with speakers from across the UK, focusing on key principles of Islam, including the belief that Prophet Muhammad (pbuh) is the final messenger.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the period the cash balance was £148,479.00 and it is always maintained to have at least £10,000.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammad Nurul Kabir	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28 - 02 - 2026 - 02	

Registered number
1209815

ESSEX MUSLIM CENTRE LTD

Report and Accounts

30 April 2025

ESSEX MUSLIM CENTRE LTD
Company Information

Trustees

Dr Hossain Imam Al HADI
Mr Mohammad Shafiqul ISLAM
Mr Mohammad Nurul KABIR
Mr Abu Reaz ALAM

Accountants

HNH Consultants LTD
101 Whitechapel High Street
4th Floor
London
E1 7RA

Registered office

93 Eglinton Drive
Chelmsford
CM2 6YL

Registered number

1209815

ESSEX MUSLIM CENTRE LTD**Registered number: 1209815****Trustees' Report**

The trustees present their report and accounts for the year ended 30 April 2025.

The financial statements have been prepared in accordance with the accounting policies set out on page 3 and comply with the charity's trust deed applicable law.

Principal activities

The company's principal activity during the year continued to be EDUCATION, WELFARE, & TRAINING.

Constitution objects and policies

The Essex Muslim Centre is now constituted under the power given in the charities Act 2011 and is govern by a SCHEME ordered on 02 February 2018 by the Charity Commission for England and Wales.

The objects of the charity, are for the public benefits:

To advance the Islamic religion by the provision of a Mosque.

To advance Islamic education for both children and adults.

To promote religious harmony by fostering better relations between Muslims and other communities. And subject to the provisions of clause 5 in the Scheme (Power to dispose of and replace purpose property), the land identified in part 1 of the schedule to the scheme must be maintained by the trustees for the objects of the charity.

Trustees

The following persons served as trustees during the year:

Dr Hossain Imam Al HADI
Mr Mohammad Shafiqul ISLAM
Mr Mohammad Nurul KABIR
Mr Abu Reaz ALAM

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 February 2026 and signed on its behalf.



Mr Mohammad Nurul KABIR
Trustee

ESSEX MUSLIM CENTRE LTD

Registered number: 1209815

Trustees' Report

The trustees present their report and accounts for the year ended 30 April 2025.

Activities during the financial year

Community Eid Reception

EMC supported an Eid reception, bringing together people from diverse backgrounds. The event featured speeches from faith leaders, Lambeth Police, Lambeth Council representatives, and community leaders.

Recognition of Service to Humanity

EMC was recognised by global charity Islamic Relief for its dedication, commitment, and service to humanity at an appreciation ceremony in London.

Remembrance Sunday

EMC supported a Remembrance Sunday service in Windrush Square, Lambeth, where Muslim, Jewish, Christian, and other faith communities were represented. EMC addressed the gathering alongside Lambeth MPs and faith leaders.

Islamophobia Awareness Exhibition and Conference

EMC supported and arranged the Islamophobia Awareness Exhibition and Conference, led by the Lambeth Muslim Council. Speakers included Council Leader Claire Holland, Council CEO Bayo Dosunmu, Superintendent Gabriel Cameron, Bell Ribeiro-Addy MP, and other senior figures.

Annual Finality of Prophethood Conference

EMC hosted the Annual Finality of Prophethood Conference with speakers from across the UK, focusing on key principles of Islam, including the belief that Prophet Muhammad (pbuh) is the final messenger.

ESSEX MUSLIM CENTRE LTD

Registered number: 1209815

Trustees' Report

The trustees present their report and accounts for the year ended 30 April 2025.

Financial review

The founder trustees of the charity donated its current freehold building at the time of its formation and as such there are no encumbrances on the use of the property. All major expenses on the building are being capitalised over the period.

Fund Collection Policy

The trustees have collected funds and donations under the following specific Islamic definitions only:

Illallah

Rental income

Trustees believe that the funds collected or paid by the donors for any of the named Islamic beliefs can be utilised to attain the objectives of the charity. Consequently for the purpose of the financial statement all collections have been considered as unrestricted donations.

Risk Management

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen the risks.

Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year. In preparing those statements, trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statement; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

ESSEX MUSLIM CENTRE LTD**Registered number: 1209815****Trustees' Report**

The trustees present their report and accounts for the year ended 30 April 2025.

The trustees are responsible for keeping accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993. They are responsible for the safeguarding of the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities. This report was approved by the board on 17 December 2023 and signed on its behalf by:

Dr Hossain Imam Al HADI
Mr Mohammad Shafiqul ISLAM
Mr Mohammad Nurul KABIR
Mr Abu Reaz ALAM

This report was approved by the board on 28 February 2026 and signed on its behalf.



Mr Mohammad Nurul KABIR
Trustee

ESSEX MUSLIM CENTRE LTD
Accountants' Report

Accountants' report to the directors of
ESSEX MUSLIM CENTRE LTD

You consider that the company is exempt from an audit for the year ended 30 April 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

HNH Consultants LTD
Accountants & Tax Consultants

101 Whitechapel High Street
4th Floor
London
E1 7RA

28 February 2026

ESSEX MUSLIM CENTRE LTD
Surplus Account
for the year ended 30 April 2025

	2025 £	2024 £
Donation	114,213	20,432
Cost of sales	(5,990)	(394)
Gross profit	108,223	20,038
Administrative expenses	(9,603)	(111)
Operating profit	98,620	19,927
Profit before taxation	98,620	19,927
Tax on profit	-	-
Profit for the financial year	<u>98,620</u>	<u>19,927</u>

ESSEX MUSLIM CENTRE LTD**Registered number:** 1209815**Balance Sheet****as at 30 April 2025**

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		148,479	19,928
Creditors: amounts falling due within one year	3	(29,931)	-
Net current assets		118,548	19,928
Net assets		118,548	19,928
Capital and reserves			
Trustees Fund		1	1
Surplus account		118,547	19,927
Trustees' funds		118,548	19,928

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mohammad Nurul KABIR

Trustee

Approved by the board on 28 February 2026

ESSEX MUSLIM CENTRE LTD
Notes to the Accounts
for the year ended 30 April 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

ESSEX MUSLIM CENTRE LTD
Notes to the Accounts
for the year ended 30 April 2025

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

2025
Number

2024
Number

ESSEX MUSLIM CENTRE LTD
Notes to the Accounts
for the year ended 30 April 2025

Average number of persons employed by the company	0	0
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3 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	30,999	-
Taxation and social security costs	(1,068)	-
	<u>29,931</u>	<u>-</u>

4 Other information

ESSEX MUSLIM CENTRE LTD is a private company limited by shares and incorporated in England. Its registered office is:
93 Eglinton Drive
Chelmsford
England
CM2 6YL

ESSEX MUSLIM CENTRE LTD
Detailed profit and loss account
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Donation	114,213	20,432
Cost of sales	(5,990)	(394)
Gross profit	108,223	20,038
Administrative expenses	(9,603)	(111)
Operating surplus	98,620	19,927
Surplus before tax	<u>98,620</u>	<u>19,927</u>

ESSEX MUSLIM CENTRE LTD
Detailed profit and loss account
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales		
Donation	114,213	20,432
Cost of sales		
Purchases	2,109	-
Subcontractor costs	3,881	394
	5,990	394
Administrative expenses		
Premises costs:		
Rent	3,828	-
	3,828	-
General administrative expenses:		
Stationery and printing	2,559	-
Bank charges	86	10
Insurance	101	101
Repairs and maintenance	53	-
Sundry expenses	2,626	-
	5,425	111
Legal and professional costs:		
Accountancy fees	350	-
	350	-
	9,603	111



Section A

Independent Examiner's Report

Report to the trustees/
members of

ESSEX MUSLIM CENTRE LIMITED

On accounts for the year
ended

30 April 2025

Charity no
(if any)

1209815

Set out on pages

1 - 11

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 30.04.2025.

As the trustees of ESSEX MUSLIM CENTRE LIMITED a charity governed by a scheme ordered by the Charity Commission, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Independent
examiner's statement

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

Signed:

Date:

28/02/2026

Name:

Mahenoor RYHAN

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

HMRC

Address: 101, Whitechapel High

Street London

E1 7RA

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.