

# KENT MUSLIM EDUCATION CENTRE

England & Wales · Charity number 1212398

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [15303053](#)

**Registered** 2025-03-04

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

## Contact

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**Address** Kent Muslim Education Centre  
11 Station Street  
Sittingbourne  
ME10 3DU

**Phone** 01795704510

**Email** [info@kmec.org.uk](mailto:info@kmec.org.uk)

**Website** [www.kmec.org.uk](http://www.kmec.org.uk)

## Activities

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**Objects:** ADVANCING THE ISLAMIC FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN KENT THROUGH THE HOLDING OF RELIGIOUS SERVICES AND PRAYER MEETINGS, RELIGIOUS EDUCATION, RELIGIOUS HARMONY AND COMMUNITY COHESION, OUTREACH AND PASTORAL CARE IN THE COMMUNITY.

**Activities:** KMEC supports the community through Islamic education, youth and family programmes, Zakat/Sadaqah aid, welfare and mental-health support, interfaith work, eco initiatives, and strong volunteer partnerships, ensuring transparent, inclusive and faith-aligned services.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-11-30	£27,763	£27,116	-	-

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## Trustees

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Name	Role	Appointed
<b>ROSE UDDIN AHMED</b>	Chair	2025-11-21
Mahmudur Rahman		2025-11-21
Md Zahirul Abedin		2025-11-21
Mohammed Sanaul Islam		2025-11-21

**KENT MUSLIM EDUCATION CENTRE**

England & Wales - Charity number 1212398

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# Accounts

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Registered number  
15303053

# **KENT MUSLIM EDUCATION CENTRE**

## **Accounts**

**30 November 2025**

**KENT MUSLIM EDUCATION CENTRE**  
**Report and accounts**  
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**KENT MUSLIM EDUCATION CENTRE**  
**Company Information**

**Directors**

Rose Uddin Ahmed  
Md Zahirul Abedin  
Mohammed Sanaul Islam  
Mahmudur Rahman

**Accountants**

Orchard Accountants  
The Old Court House  
New Road Avenue  
Chatham  
Kent  
ME4 6BE

**Registered office**

29 Debnan Grove  
Sittingbourne  
Kent  
ME10 3FN

**Registered number**

15303053

## **KENT MUSLIM EDUCATION CENTRE**

### **Report to the directors on the preparation of the unaudited statutory accounts of KENT MUSLIM EDUCATION CENTRE for the year ended 30 November 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KENT MUSLIM EDUCATION CENTRE for the year ended 30 November 2025 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



signed on 23/01/2026, 12:20:26 GMT

Orchard Accountants  
Chartered Certified Accountants  
The Old Court House  
New Road Avenue  
Chatham  
Kent  
ME4 6BE

20 January 2026

**KENT MUSLIM EDUCATION CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 November 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	27,762	16,483
Other income	1	5
<b>Gross profit</b>	<hr/> 27,763	<hr/> 16,488
Staff costs	(12,918)	(4,038)
Depreciation and other amounts written off assets	(556)	(531)
Other charges	(13,642)	(11,371)
<b>Surplus before taxation</b>	<hr/> 647	<hr/> 548
<b>Surplus</b>	<hr/> <hr/> 647	<hr/> <hr/> 548

**KENT MUSLIM EDUCATION CENTRE****Registered number: 15303053****Balance Sheet****as at 30 November 2025**

	<b>2025</b>		<b>2024</b>
	<b>£</b>		<b>£</b>
Fixed assets	1,693		2,123
Current assets	2,849	1,751	
Creditors: amounts falling due within one year	<u>(3,347)</u>	<u>(3,326)</u>	
Net current liabilities	(498)		(1,575)
Total assets less current liabilities	<u>1,195</u>		<u>548</u>
<b>Net assets</b>	<u>1,195</u>		<u>548</u>
<b>Reserves</b>	<u>1,195</u>		<u>548</u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 29 Debnan Grove, Sittingbourne, Kent, ME4 6BE.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

***Md Zahirul Abedin***

signed on 21/01/2026, 10:25:04 GMT

Md Zahirul Abedin

Director

Approved by the board on 20 January 2026

**KENT MUSLIM EDUCATION CENTRE**  
**Detailed profit and loss account items**  
**for the year ended 30 November 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	<u>27,762</u>	<u>16,483</u>
<b>Other income</b>		
Other income	<u>1</u>	<u>5</u>
<b>Staff costs</b>		
Travel and subsistence	<u>12,918</u>	<u>4,038</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>556</u>	<u>531</u>
<b>Other charges</b>		
Premises costs:		
Rent	7,475	6,600
	<u>7,475</u>	<u>6,600</u>
General administrative expenses:		
Telephone and internet	25	-
Stationery and printing	186	154
Subscriptions	-	50
Bank charges	5	45
Domain, hosting and software	72	-
	<u>288</u>	<u>249</u>
Legal and professional costs:		
Accountancy fees	300	636
Advertising and PR	-	80
	<u>300</u>	<u>716</u>
Other		
Venue hire	3,552	1,620
Event expenses	652	790
Guest accomodation	1,375	1,356
Other direct costs	-	40
	<u>5,579</u>	<u>3,806</u>
	<u>13,642</u>	<u>11,371</u>

**KENT MUSLIM EDUCATION CENTRE****Detailed balance sheet items****as at 30 November 2025***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Plant and machinery etc	<u>1,693</u>	<u>2,123</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>2,849</u>	<u>1,751</u>
<b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>3,347</u>	<u>3,326</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>1,195</u>	<u>548</u>
<b>Profit and loss account</b>		
Reserves brought forward	548	-
Retained surplus	<u>647</u>	<u>548</u>
	<u>1,195</u>	<u>548</u>