

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

	2025 £	2024 £
Turnover	27,762	16,483
Other income	1	5
Gross profit	<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)
Surplus before taxation	<hr/> 647	<hr/> 548
Surplus	<hr/> <hr/> 647	<hr/> <hr/> 548

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

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

	2025	2024
	£	£
Donations		
Donations	<u>27,762</u>	<u>16,483</u>
Other income		
Other income	<u>1</u>	<u>5</u>
Staff costs		
Travel and subsistence	<u>12,918</u>	<u>4,038</u>
Depreciation and other amounts written off assets		
Depreciation	<u>556</u>	<u>531</u>
Other charges		
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*

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