

Registered number  
269886

IMAMIA MISSION (UK)

Report and Accounts

31 March 2025



**IMAMIA MISSION (UK)**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Directors' report	1
Accountants' report	2
Profit and loss account	2
Balance sheet	3
Statement of changes in equity	4
Notes to the accounts	5



**IMAMIA MISSION (UK)**  
**Company Information**

**Trustees**

Mr Syed Adil Hussain Shah  
Dr Wajih Ali Khawaja  
Mr Syed Rifaqat Raza Bukhari  
Barrister Islam Uddin Chowdhary  
Mr Sajid Shah  
Mr Muhammad Kumail Haider  
Mr Syed Zafar Hussain  
Mr Malik Ibrar Hussain Awan  
Mr Syed Raza Jafri  
Mr Gulfam Raza  
Mr Israr Hussain Shah  
Mr Asghar Ali Kirmani  
Mr Syed Hassan Raza  
Mr Sayyed Sajjad Hussain Shah  
Mr Syed Fasih Asghar Shah  
Mr Tassawar Hussain Shah

**Accountants**

Right Solutions Ltd  
54 New Road  
Seven Kings  
Ilford  
Essex  
IG3 8AT

**Registered office**

129 Perryman's Road  
Ilford  
Essex  
IG2 7LX

**Registered number**

269886



**IMAMIA MISSION (UK)****Registered number: 269886****Trustees Report**

The directors present their report and accounts for the year ended 31 March 2025.

**Principal activities**

The Charity's principal activity during the year continued to be to work with other local communities for education & training purposes as well as engaging with young children and adults in general and religious activities. Also, to help people with disabilities.

**Trustees**

The following persons served as directors during the year:

Mr Syed Adil Hussain Shah  
Dr Wajih Ali Khawaja  
Mr Syed Razaqat Raza Bukhari  
Barrister Islam Uddin Chowdhary  
Mr Sajid Shah  
Mr Muhammad Kumail Haider  
Mr Syed Zafar Hussain  
Mr Malik Ibrar Hussain Awan  
Mr Syed Raza Jafri  
Mr Gulfam Raza  
Mr Israr Hussain Shah  
Mr Asghar Ali Kirmani  
Mr Syed Hassan Raza  
Mr Sayyed Sajjad Hussain Shah  
Mr Syed Fasih Asghar Shah  
Mr Tassawar Hussain Shah

**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 January 2025 and signed on its behalf.

Mr Syed Adil Hussain Shah  
Chairman



**IMAMIA MISSION (UK)**  
**Accountants' Report**

**Accountants' report to the trustees of**  
**IMAMIA MISSION (UK)**

You consider that the company is exempt from an audit for the year ended 31 March 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, the Statement of Changes in Equity 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.

Right Solutions Ltd  
Accountants

54 New Road  
Seven Kings  
Ilford  
Essex  
IG3 8AT

28 January 2025



**IMAMIA MISSION (UK)**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Turnover</b>	166,315	31,133
Cost of sales	(27,365)	(21,195)
<b>Gross profit</b>	<hr/> 138,950	<hr/> 9,938
Administrative expenses	(63,693)	(56,776)
Other operating income	94,158	88,860
<b>Operating profit</b>	<hr/> 169,415	<hr/> 42,022
Interest payable	(37,219)	(31,098)
<b>Profit before taxation</b>	<hr/> 132,196	<hr/> 10,924
Tax on profit	-	-
<b>Profit for the financial year</b>	<hr/> <hr/> 132,196	<hr/> <hr/> 10,924



**IMAMIA MISSION (UK)****Registered number:** 269886**Balance Sheet  
as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	1,239,735	1,117,333
<b>Current assets</b>			
Debtors	4	1,305	1,305
Cash at bank and in hand		(50,653)	11,228
		<u>(49,348)</u>	<u>12,533</u>
<b>Net current (liabilities)/assets</b>		<u>(49,348)</u>	<u>12,533</u>
<b>Total assets less current liabilities</b>		<u>1,190,387</u>	<u>1,129,866</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(949,744)	(1,021,419)
<b>Net assets</b>		<u>240,643</u>	<u>108,447</u>
<b>Capital and reserves</b>			
Profit and loss account		240,643	107,594
<b>Shareholders' funds</b>		<u>240,643</u>	<u>107,594</u>

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.

Mr Syed Adil Hussain Shah  
Chairman

Approved by the board on 28 January 2025



**IMAMIA MISSION (UK)**  
**Statement of Changes in Equity**  
**for the year ended 31 March 2025**

	Share capital £	Share premium £	Re- valuation reserve £	Profit and loss account £	Total £
<b>At 1 April 2023</b>	-	-	-	96,670	96,670
Profit for the financial year				10,924	10,924
<b>At 31 March 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>107,594</u>	<u>107,594</u>
<b>At 1 April 2024</b>	-	-	-	108,447	108,447
Profit for the financial year				132,196	132,196
<b>At 31 March 2025</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>240,643</u>	<u>240,643</u>



**IMAMIA MISSION (UK)**  
**Notes to the Accounts**  
**for the year ended 31 March 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.



**IMAMIA MISSION (UK)**  
**Notes to the Accounts**  
**for the year ended 31 March 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.



**IMAMIA MISSION (UK)**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

Average number of persons employed by the company	0	0
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**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2024	1,042,333	89,214	1,131,547
Additions	108,188	-	108,188
At 31 March 2025	<u>1,150,521</u>	<u>89,214</u>	<u>1,239,735</u>
<b>Depreciation</b>			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 31 March 2025	<u>1,150,521</u>	<u>89,214</u>	<u>1,239,735</u>
At 31 March 2024	<u>1,042,333</u>	<u>89,214</u>	<u>1,131,547</u>

<b>4 Debtors</b>	<b>2025 £</b>	<b>2024 £</b>
Other debtors	<u>1,305</u>	<u>1,305</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2025 £</b>	<b>2024 £</b>
Obligations under finance lease and hire purchase contracts	333,605	333,605
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>616,139</u>	<u>687,814</u>
	<u>949,744</u>	<u>1,021,419</u>

**6 Other information**

IMAMIA MISSION (UK) is a private company limited by shares and incorporated in England. Its registered office is:  
129 Perrymans Road  
Ilford  
Essex  
IG2 7LX



**IMAMIA MISSION (UK)**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

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

	<b>2025</b> £	<b>2024</b> £
<b>Sales</b>		
Donations & Madrasa Income	166,315	31,133
<b>Cost of sales</b>		
Funeral Expenses	2,530	-
Muharram Expenses	24,835	21,195
	<u>27,365</u>	<u>21,195</u>
<b>Administrative expenses</b>		
Employee costs:		
Motor expenses	211	325
	<u>211</u>	<u>325</u>
Premises costs:		
Rates	-	1,290
Council Fees	2,971	5,386
Light and heat	17,629	11,706
Cleaning	6,575	2,560
Furniture & Fittings	-	245
Emergency Light & Fire Alarm		860
Electrical Installation		100
Pest Control	1,120	505
	<u>28,295</u>	<u>22,652</u>
General administrative expenses:		
Telephone and internet	1,479	1,416
Ashura Procession		1,000
Designing Fee	2,000	-
Fee	9,529	-
TV License	339	318
Deposit Refund	650	
Bank charges	60	60
Insurance	4,570	3,284
Building Insurance		4,605
Gas Certificate		2,266
Equipment expensed	-	1,200
Disposable Cost	367	-
Software	53	631
Repairs and maintenance	14,411	10,700
Waste Collection	89	391
Water rates	1,530	410
Sundry expenses	110	-
Web Portal		3,758
	<u>35,187</u>	<u>30,039</u>
Legal and professional costs:		
Planning Fees		3,760
	<u>-</u>	<u>3,760</u>
	<u>63,693</u>	<u>56,776</u>

**Other operating income**



**IMAMIA MISSION (UK)**  
**Detailed profit and loss account**  
**for the year ended 31 March 2025**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Rental income	93,130	88,860
Membership income	1,028	
	<u>94,158</u>	<u>88,860</u>