

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales · Charity number 273945

Details

Status Registered

Legal form Other

Registered 1977-08-19

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

Contact

Address C/o General Secretary
Leytonstone Islamic Association
9 Dacre Road
London
E11 3AG

Phone 02085397251

Email contact@leytonstonemasjid.org.uk

Website <https://leytonstonemasjid.org.uk/>

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM. TO ADVANCE THE EDUCATION OF MUSLIM CHILDREN AND ADULTS IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF ISLAM.

Activities: We have religious activities for all age groups including people with disabilities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£146,359	£139,944	-	-
2023-12-31	£145,310	£142,700	-	-
2022-12-31	£131,997	£110,635	-	-
2021-12-31	£138,979	£87,774	-	-
2020-12-31	£126,930	£91,738	-	-

Trustees

Name	Role	Appointed
Anwar Abbas TAI		2024-01-28
DAWOOD MOHAMMED PATEL		
IBRAHIM SULEMAN HAFEZ		
Mohammad Farooq Nasir		2018-09-17
Munaf Yusuf Abhram		2024-10-27
YAKUB ESSA ADAM		

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales - Charity number 273945

Accounts

Charity Registration No. 273945

**LEYTONSTONE ISLAMIC ASSOCIATION
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

LEYTONSTONE ISLAMIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	273945	
Trustees during the year	Mr Dawood Patel Mr Ibrahim Hafez Mr Yakub Adam Mr Mohammad Nasir Mr M Abhram Mr A Tai	
Office bearers during the year	Mr Akhtar H Mirza Mr Idris Tai Mr Sufyaan Patel Mr G H Achha	Chairman (acting) General secretary Joint secretary Treasurer
Independent examiner	KPSR LLP 58 High Street Pinner Middlesex HA5 5PZ	
Bankers	Barclays Bank Plc	

LEYTONSTONE ISLAMIC ASSOCIATION

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LEYTONSTONE ISLAMIC ASSOCIATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and accounts for the year ended 31 December 2024.

The trustees would like to thank Dr Abdus Pathan and Mr Yusuf Agha who have sadly passed away for all their hard work for the charity.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Constitution adopted 1 June 1977 as amended 6 July 1980, the Charities Act 2011 and the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed.

The trustees who served during the year were:

Dr Abdus Pathan	(Resigned 15 February 2025)
Mr Dawood Patel	
Mr Ibrahim Hafez	
Mr Yakub Adam	
Mr Yusuf Agha	(Resigned 31 October 2024)
Mr Mohammad Nasir	
Mr M Abhram	(Appointed 24 October 2024)
Mr A Tai	(Appointed 28 January 2024)

The charity has the authority to appoint new trustees as the need arises. A new trustee would receive copies of the previous year's Annual Report and Accounts and a copy of the Charity Commissioner's leaflet "The Essential Trustee - What you need to know".

The trustees have the authority to invest the charity funds. The administration of the charity is carried out by the trustees. No trustees received any remuneration from the charity during the year, nor were they reimbursed for any expenses incurred on behalf of the charity.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are to advance the religion of Islam and to advance the education of Muslim children and adults in accordance with the tenants and doctrines of Islam. The policies adopted in furtherance of these objects are provide buildings, facilities, open space, services, advocacy, advice and information and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Efforts are continuing to provide more streamlined Islamic educational, nikah and funeral facilities to worshippers and their families.

Financial review

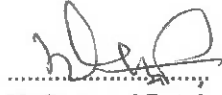
The trustees are satisfied with the transactions and the performance of the charity throughout the year.

LEYTONSTONE ISLAMIC ASSOCIATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

On behalf of the board of trustees
Leytonstone Islamic Association



Mr Dawood Patel

Dated: 01/10/2025



Mr Ibrahim Hafez

Dated: 01/10/2025



Mr Yakub Adam

Dated: 01/10/2025

LEYTONSTONE ISLAMIC ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LEYTONSTONE ISLAMIC ASSOCIATION

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or

- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

KPSR LLP

Chartered Accountants
58 High Street
Pinner
Middlesex
HA5 5PZ

Dated: 01/10/2025

LEYTONSTONE ISLAMIC ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 £	2023 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	128,359	127,572
Rental income	3	18,000	17,738
Total incoming resources		146,359	145,310
<u>Resources expended</u>			
Charitable activities			
Staff cost		88,274	92,136
Legal and professional fees		520	520
Other charitable expenditure		51,150	50,044
Total charitable expenditure		139,944	142,700
Net income for the year/ Net movement in funds		6,415	2,610
Fund balances at 1 January 2024		897,016	894,406
Fund balances at 31 December 2024		903,431	897,016

LEYTONSTONE ISLAMIC ASSOCIATION


BALANCE SHEET


AS AT 31 DECEMBER 2024

	Notes	£	2024 £	2023 £	£
Fixed assets					
Tangible assets	7		636,480		639,754
Current assets					
Debtors	8	1,009		917	
Cash at bank and in hand		277,641		263,249	
		<u>278,650</u>		<u>264,166</u>	
Creditors: amounts falling due within one year	9	<u>(11,699)</u>		<u>(6,904)</u>	
Net current assets			<u>266,951</u>		<u>257,262</u>
Total assets less current liabilities			<u>903,431</u>		<u>897,016</u>
Income funds					
Unrestricted funds			<u>903,431</u>		<u>897,016</u>
			<u>903,431</u>		<u>897,016</u>

The accounts were approved by the Trustees on 01/10/2025


.....
Mr Dawood Patel


.....
Mr Ibrahim Hafez


.....
Mr Yakub Adam

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

4 Total resources expended

	Total 2024 £	Total 2023 £
Charitable activities		
<u>Staff cost</u>		
Pastoral care services	29,222	29,540
Wages and salaries	59,052	62,596
<u>Legal and professional fees</u>		
Radio transmission fee	520	520
<u>Other charitable expenditure</u>		
Rates	2,464	1,891
Insurance	2,477	2,302
Light and heat	13,915	18,505
Repairs and maintenance	19,605	11,824
Telephone and fax	482	610
Accountancy	3,094	2,926
Cleaning	2,945	2,501
Advertising	587	90
Sundry expense	127	77
Donations	2,000	5,500
Bank charges	180	180
Depreciation	3,274	3,638
	<u>139,944</u>	<u>142,700</u>

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

6 Employees

Number of employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Tutors	<u>7</u>	<u>9</u>

There were no employees whose annual remuneration was £60,000 or more.

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

7 Tangible fixed assets	Land and buildings	Fixtures, fittings & equipment	Total
	£	£	£
Cost			
At 1 January 2024 and at 31 December 2024	<u>599,954</u>	<u>112,597</u>	<u>712,551</u>
Depreciation			
At 1 January 2024	-	72,797	72,797
Charge for the year	-	3,274	3,274
At 31 December 2024	<u>-</u>	<u>76,071</u>	<u>76,071</u>
Net book value			
At 31 December 2024	<u>599,954</u>	<u>36,526</u>	<u>636,480</u>
At 31 December 2023	<u>599,954</u>	<u>39,800</u>	<u>639,754</u>
8 Debtors		2024	2023
		£	£
Prepayments and accrued income		<u>1,009</u>	<u>917</u>
9 Creditors: amounts falling due within one year		2024	2023
		£	£
Wages control account		5,240	5,016
Other creditors		283	256
Accruals		6,176	1,632
		<u>11,699</u>	<u>6,904</u>

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales - Charity number 273945

Accounts

Charity Registration No. 273945

**LEYTONSTONE ISLAMIC ASSOCIATION
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

LEYTONSTONE ISLAMIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	273945	
Trustees during the year	Dr Abdus Pathan Mr Dawood Patel Mr Ibrahim Hafez Mr Yakub Adam Mr Yusuf Agha Mr Mohammad Nasir	
Office bearers during the year	Mr Akhtar H Mirza Mr Idris Tai Mr Sufyaan Patel Mr G H Achha	Chairman (acting) General secretary Joint secretary Treasurer
Independent examiner	KPSR LLP 58 High Street Pinner Middlesex HA5 5PZ	
Bankers	Barclays Bank Plc	

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LEYTONSTONE ISLAMIC ASSOCIATION

REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report and accounts for the year ended 31 December 2023.

The trustees would like to acknowledge the hard work and dedication of Mr Ismail Shaikh, who sadly passed away on 25th May 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Constitution adopted 1 June 1977 as amended 6 July 1980, the Charities Act 2011 and the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed.

The trustees who served during the year were:

Dr Abdus Pathan
Mr Dawood Patel
Mr Ibrahim Hafez
Mr Yakub Adam
Mr Yusuf Agha
Mr Mohammad Nasir

The charity have the authority to appoint new trustees as the need arises. A new trustee would receive copies of the previous year's Annual Report and Accounts and a copy of the Charity Commissioner's leaflet "The Essential Trustee - What you need to know".

The trustees have the authority to invest the charity funds. The administration of the charity is carried out by the trustees. No trustees received any remuneration from the charity during the year, nor were they reimbursed for any expenses incurred on behalf of the charity.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are to advance the religion of Islam and to advance the education of Muslim children and adults in accordance with the tenants and doctrines of Islam. The policies adopted in furtherance of these objects are provide buildings, facilities, open space, services, advocacy, advice and information and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Efforts are continuing to provide more streamlined Islamic educational, nikah and funeral facilities to worshippers and their families.

Financial review

The trustees are satisfied with the transactions and the performance of the charity throughout the year.

LEYTONSTONE ISLAMIC ASSOCIATION

REPORT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

Statement of responsibilities

The trustees are responsible for preparing the Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

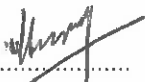
The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board of trustees
Leytonstone Islamic Association




Mr Akhtar H Mirza
(Chairman)

Dated: 26/9/24



Mr Idris Tai
(General secretary)

Dated: 26/9/24



Mr G H Achha
(Treasurer)

Dated: 26/9/24

LEYTONSTONE ISLAMIC ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LEYTONSTONE ISLAMIC ASSOCIATION

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Mr Sohail Chaudhry, FCA

KPSR LLP

Chartered Accountants

58 High Street

Pinner

Middlesex

HA5 5PZ

Dated: 2/10/2024

LEYTONSTONE ISLAMIC ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	127,572	115,684
Rental income	3	17,738	16,312
		<hr/>	<hr/>
Total incoming resources		145,310	131,996
		<hr/>	<hr/>
<u>Resources expended</u>	4		
Charitable activities			
Staff cost		92,136	83,986
Legal and professional fees		520	1,220
Other charitable expenditure		50,044	25,428
		<hr/>	<hr/>
Total charitable expenditure		142,700	110,634
		<hr/>	<hr/>
Net income for the year/ Net movement in funds		2,610	21,362
Fund balances at 1 January 2023		894,406	873,044
		<hr/>	<hr/>
Fund balances at 31 December 2023		897,016	894,406
		<hr/> <hr/>	<hr/> <hr/>

LEYTONSTONE ISLAMIC ASSOCIATION

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	7		639,754		642,896
Current assets					
Debtors	8	917		1,760	
Cash at bank and in hand		263,249		257,534	
		<u>264,166</u>		<u>259,294</u>	
Creditors: amounts falling due within one year	9	(6,904)		(7,784)	
Net current assets			<u>257,262</u>		<u>251,510</u>
Total assets less current liabilities			<u>897,016</u>		<u>894,406</u>
Income funds					
Unrestricted funds			897,016		894,406
			<u>897,016</u>		<u>894,406</u>

Signed on behalf of the Trustees
Leytonstone Islamic Association


Mr Akhtar H Mirza
(Chairman)

Date 26/9/24


Mr Idris Tai
(General secretary)

Date 26/9/24


Mr G H Achha
(Treasurer)

Date 26/9/24

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

4 Total resources expended

	Total 2023 £	Total 2022 £
Charitable activities		
<u>Staff cost</u>		
Pastoral care services	29,540	24,670
Wages and salaries	62,596	59,316
<u>Legal and professional fees</u>		
Legal and professional fees	-	850
Radio transmission fee	520	370
<u>Other charitable expenditure</u>		
Rates	1,891	2,016
Insurance	2,302	2,104
Light and heat	18,505	12,481
Repairs and maintenance	11,824	304
Telephone and fax	610	516
Accountancy	2,926	1,554
Cleaning	2,501	1,561
Advertising	90	448
Sundry expense	77	88
Donations	5,500	-
Bank charges	180	180
Depreciation	3,638	4,176
	<u>142,700</u>	<u>110,634</u>

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

6 Employees

Number of employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
Tutors	<u>9</u>	<u>9</u>

There were no employees whose annual remuneration was £60,000 or more.

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales - Charity number 273945

Accounts

Charity Registration No. 273945

LEYTONSTONE ISLAMIC ASSOCIATION
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

LEYTONSTONE ISLAMIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	273945	
Trustees during the year	Dr Abdus Pathan Mr Dawood Patel Mr Ibrahim Hafez Mr Yakub Adam Mr Yusuf Agha Mr Mohammad Nasir	
Office bearers during the year	Mr Ismail A R Shaikh Mr Akhtar H Mirza Mr Idris Tai Mr Sufyaan Patel Mr G H Achha	Chairman Vice Chair General secretary Joint secretary Treasurer
Independent examiner	KPSR LLP 58 High Street Pinner Middlesex HA5 5PZ	
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LEYTONSTONE ISLAMIC ASSOCIATION

REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

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The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

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The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Efforts are continuing to provide more streamlined Islamic educational, nikah and funeral facilities to worshippers and their families.

Financial review

The trustees are satisfied with the transactions and the performance of the charity throughout the year.

LEYTONSTONE ISLAMIC ASSOCIATION

REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Statement of responsibilities

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On behalf of the board of trustees
Leytonstone Islamic Association



Mr Ismail A R Shaikh
(Chairman)

Dated: 01/09/2023



Mr Idris Tai
(General secretary)

Dated: 01/09/2023



Mr G H Achha
(Treasurer)

Dated: 01/09/2023

LEYTONSTONE ISLAMIC ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LEYTONSTONE ISLAMIC ASSOCIATION

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Independent examiner's statement

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 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Mr Sohail Chaudhry, FCA

KPSR LLP

Chartered Accountants

58 High Street

Pinner

Middlesex

HA5 5PZ

Dated: 1/9/2023

LEYTONSTONE ISLAMIC ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £	2021 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	115,685	123,987
Rental income	3	16,312	14,992
Total incoming resources		<u>131,997</u>	<u>138,979</u>
<u>Resources expended</u>	4		
Charitable activities			
Staff cost		83,986	69,905
Legal and professional fees		1,220	1,020
Other charitable expenditure		25,429	16,849
Total charitable expenditure		<u>110,635</u>	<u>87,774</u>
Net income for the year/ Net movement in funds		21,362	51,205
Fund balances at 1 January 2022		<u>873,044</u>	<u>822,039</u>
Fund balances at 31 December 2022		<u><u>894,406</u></u>	<u><u>873,044</u></u>

LEYTONSTONE ISLAMIC ASSOCIATION

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	£	2022 £	£	2021 £
Fixed assets					
Tangible assets	7		642,896		646,812
Current assets					
Debtors	8	1,760		1,757	
Cash at bank and in hand		257,534		231,748	
		<u>259,294</u>		<u>233,505</u>	
Creditors: amounts falling due within one year	9	(7,784)		(7,273)	
Net current assets			<u>251,510</u>		<u>226,232</u>
Total assets less current liabilities			<u>894,406</u>		<u>873,044</u>
Income funds					
Unrestricted funds			894,406		873,044
			<u>894,406</u>		<u>873,044</u>

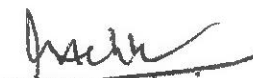
Signed on behalf of the Trustees
Leytonstone Islamic Association


Mr Ismail A R Shaikh
(Chairman)

Date 01/09/2023


Mr Idris Tai
(General secretary)

Date 01/09/2023


Mr G H Achha
(Treasurer)

Date 01/09/2023

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

3 Rental income

	2022 £	2021 £
Rental income	16,312	14,992

4 Total resources expended

	Total 2022 £	Total 2021 £
Charitable activities		
<u>Staff cost</u>		
Pastoral care services	24,670	22,660
Wages and salaries	59,316	47,245
<u>Legal and professional fees</u>		
Legal and professional fees	850	650
Radio transmission fee	370	370
<u>Other charitable expenditure</u>		
Rates	2,016	2,098
Insurance	2,104	1,988
Light and heat	12,481	6,166
Repairs and maintenance	1,593	270
Telephone and fax	516	419
Accountancy	1,554	1,512
Cleaning	272	454
Advertising	448	501
Sundry expense	89	212
Bank charges	180	180
Depreciation	4,176	3,049
	<u>110,635</u>	<u>87,774</u>

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

6 Employees

Number of employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
Tutor	9	7

There were no employees whose annual remuneration was £60,000 or more.

7 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 January 2022	599,954	111,842	711,796
Additions	-	260	260
At 31 December 2022	599,954	112,102	712,056
Depreciation			
At 1 January 2022	-	64,984	64,984
Charge for the year	-	4,176	4,176
At 31 December 2022	-	69,160	69,160
Net book value			
At 31 December 2022	599,954	42,942	642,896
At 31 December 2021	599,954	46,858	646,812

8 Debtors

	2022 £	2021 £
Other debtors	1,352	1,351
Prepayments and accrued income	408	406
	1,760	1,757

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

9	Creditors: amounts falling due within one year	2022	2021
		£	£
	Trade creditors	-	289
	Wages control account	5,329	4,540
	Other creditors	155	104
	Accruals	2,300	2,340
		<u>7,784</u>	<u>7,273</u>
		<u><u>7,784</u></u>	<u><u>7,273</u></u>

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales - Charity number 273945

Accounts

Charity Registration No. 273945

**LEYTONSTONE ISLAMIC ASSOCIATION
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

LEYTONSTONE ISLAMIC ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number	273945	
Trustees during the year	Dr Abdus Pathan Mr Dawood Patel Mr Ibrahim Hafez Mr Yakub Adam Mr Yusuf Agha Mr Mohammad Nasir	
Office bearers during the year	Mr Ismail A R Shaikh Mr Akhtar H Mirza Mr Idris Tai Mr Sufyaan Patel Mr G H Achha	Chairman Vice Chair General secretary Joint secretary Treasurer
Independent examiner	KPSR LLP 58 High Street Pinner Middlesex HA5 5PZ	
Bankers	Barclays Bank Plc	

LEYTONSTONE ISLAMIC ASSOCIATION

CONTENTS

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Report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the accounts	6 - 9

LEYTONSTONE ISLAMIC ASSOCIATION

REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the year ended 31 December 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Constitution adopted 1 June 1977 as amended 6 July 1980, the Charities Act 2011 and the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management

The charity was established by a charitable trust deed.

The trustees who served during the year were:

Dr Abdus Pathan

Mr Dawood Patel

Mr Ibrahim Hafez

Mr Yakub Adam

Mr Yusuf Agha

Mr Mohammad Nasir

The charity have the authority to appoint new trustees as the need arises. A new trustee would receive copies of the previous year's Annual Report and Accounts and a copy of the Charity Commissioner's leaflet "The Essential Trustee - What you need to know".

The trustees have the authority to invest the charity funds. The administration of the charity is carried out by the trustees. No trustees received any remuneration from the charity during the year, nor were they reimbursed for any expenses incurred on behalf of the charity.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The charity's objects are to advance the religion of Islam and to advance the education of Muslim children and adults in accordance with the tenants and doctrines of Islam. The policies adopted in furtherance of these objects are provide buildings, facilities, open space, services, advocacy, advice and information and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Efforts are continuing to provide more streamlined Islamic educational, nikah and funeral facilities to worshippers and their families.

Financial review

The trustees are satisfied with the transactions and the performance of the charity throughout the year.

LEYTONSTONE ISLAMIC ASSOCIATION

REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees are responsible for preparing the Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).


The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

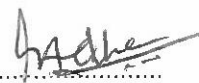
On behalf of the board of trustees
Leytonstone Islamic Association


.....
Mr Ismail A R Shaikh
(Chairman)

Dated: 20/9/22


.....
Mr Idris Tai
(General secretary)

Dated: 20/9/22


.....
Mr G H Achha
(Treasurer)

Dated: 20/9/22

...

LEYTONSTONE ISLAMIC ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LEYTONSTONE ISLAMIC ASSOCIATION

I report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 4 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

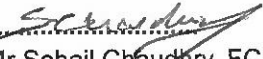
Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 
Name: Mr Sohail Chaudhry, FCA
KPSR LLP
Chartered Accountants
58 High Street
Pinner
Middlesex
HA5 5PZ

Dated: 23/01/2022

LEYTONSTONE ISLAMIC ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £	2020 £
<u>Incoming resources from generated funds</u>			
Donations and legacies	2	123,987	97,906
Rental income	3	14,992	19,320
		<hr/>	<hr/>
		138,979	117,226
Government grant	4	-	9,703
		<hr/>	<hr/>
Total incoming resources		138,979	126,930
		<hr/>	<hr/>
<u>Resources expended</u>			
Charitable activities			
Staff cost		69,905	69,508
Legal and professional fees		1,020	370
Other charitable expenditure		16,849	21,861
		<hr/>	<hr/>
Total charitable expenditure		87,774	91,739
		<hr/>	<hr/>
Net income for the year/ Net movement in funds		51,205	35,192
		<hr/>	<hr/>
Fund balances at 1 January 2021		822,040	786,848
		<hr/>	<hr/>
Fund balances at 31 December 2021		873,044	822,040
		<hr/>	<hr/>


LEYTONSTONE ISLAMIC ASSOCIATION

BALANCE SHEET


AS AT 31 DECEMBER 2021

	Notes	£	2021 £	£	2020 £
Fixed assets					
Tangible assets	8		646,812		609,152
Current assets					
Debtors	9	1,757		406	
Cash at bank and in hand		231,748		218,347	
		<u>233,505</u>		<u>218,753</u>	
Creditors: amounts falling due within one year	10	(7,273)		(5,866)	
Net current assets			<u>226,232</u>		<u>212,887</u>
Total assets less current liabilities			<u>873,044</u>		<u>822,040</u>
Income funds					
Unrestricted funds			<u>873,044</u>		<u>822,040</u>
			<u>873,044</u>		<u>822,040</u>


Signed on behalf of the Trustees
Leytonstone Islamic Association


.....
Mr Ismail A R Shaikh
(Chairman)

Date 20/9/22


.....
Mr Idris Tai
(General secretary)

Date 20/9/22


.....
Mr G H Achha
(Treasurer)

Date 20/9/22

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

3 Rental income

	2021 £	2020 £
Rental income	14,992	19,320

4 Government grant

	Total 2021 £	Total 2020 £
Government grant	-	9,703

5 Total resources expended

	Total 2021 £	Total 2020 £
Charitable activities		
<u>Staff cost</u>		
Pastoral care services	22,660	26,639
Wages and salaries	47,245	42,869
<u>Legal and professional fees</u>		
Legal and professional fees	650	-
Radio transmission fee	370	370
<u>Other charitable expenditure</u>		
Rates	2,098	1,998
Insurance	1,988	1,932
Light and heat	6,166	7,741
Repairs and maintenance	270	285
Telephone and fax	419	424
Accountancy	1,512	1,548
Cleaning	454	168
Advertising	501	889
Sundry expense	212	166
Bank charges	180	-
Depreciation	3,049	3,430
	<u>87,774</u>	<u>91,739</u>

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

7 Employees

Number of employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
Tutor	7	5

There were no employees whose annual remuneration was £60,000 or more.

8 Tangible fixed assets

	Land and buildings £	Fixtures, fittings & equipment £	Total £
Cost			
At 1 January 2021	573,904	97,182	671,086
Additions	26,050	14,660	40,710
At 31 December 2021	599,954	111,842	711,796
Depreciation			
At 1 January 2021	-	61,935	61,935
Charge for the year	-	3,049	3,049
At 31 December 2021	-	64,984	64,984
Net book value			
At 31 December 2021	599,954	46,858	646,812
At 31 December 2020	573,904	35,248	609,152

LEYTONSTONE ISLAMIC ASSOCIATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

9 Debtors	2021 £	2020 £
Other debtors	1,351	-
Prepayments and accrued income	406	407
	<u>1,757</u>	<u>406</u>

10 Creditors: amounts falling due within one year	2021 £	2020 £
Trade creditors	289	-
Wages control account	4,540	4,011
Other creditors	104	145
Accruals	2,340	1,710
	<u>7,273</u>	<u>5,866</u>

LEYTONSTONE ISLAMIC ASSOCIATION

England & Wales - Charity number 273945

Accounts

LEYTONSTONE ISLAMIC ASSOCIATION
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

UK REGISTERED CHARITY NUMBER 273945

LEYTONSTONE ISLAMIC ASSOCIATION
UK REGISTERED CHARITY NO. 273945

Legal and administrative information

Trustees during the year:	Dr Abdus Salam Pathan Mr Dawood Mohammed Patel Mr Ibrahim Suleman Hafez Mr Yakub Essa Adam Mr Yusuf Agha Mohammad Farooq Nasir	
Office bearers during the year:	Mr Ismail A R Shaikh Mr Ayub Adam Mr G H Achha Mr Idris Tai	Chairman General secretary Treasurer Joint secretary
Principal office:	9 Dacre Road Leytonstone London E11 3AG	
Independent examiner:	KPSR LLP Chartered Accountants 58 High Street Pinner, Middx HA5 5PZ	
Bankers:	Barclays Bank plc	

**TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

Status and administration

Leytonstone Islamic Association is a UK charity registered with the Charity number 273945.

Charitable objects

To advance the religion of Islam and to advance the education of Muslim children and adults in accordance with the tenants and doctrines of Islam.

Developments

Efforts are continuing to provide more streamlined Islamic educational, nikah and funeral facilities to the worshippers and their families.

Accounting and reporting responsibilities

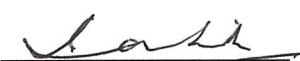
The trustees are required under the Charities Act 1993 to prepare financial statements which give a true and fair view of the charity's financial activities during the year and its financial condition at the end thereof. In preparing the financial statements, the trustees have considered the following:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow relevant accounting standards and SORP;
- d) Follow the policy of going concern, if considered appropriate.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial condition of the charity and which enable them to ensure that the financial statements comply with the applicable laws and regulations. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

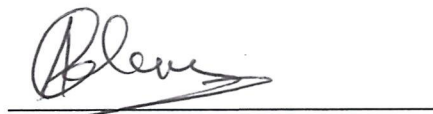
The trustees have delegated the management of the day to day affairs of the charity including maintenance of accounting records and authorised the office bearers to sign and submit the statutorily required financial statements and returns to the regulatory bodies.

Signed on behalf of the Trustees
Leytonstone Islamic Association



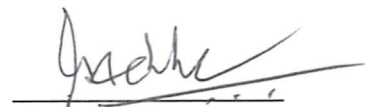
Mr Ismail A R Shaikh
(Chairman)

Date: 27/6/21



Mr Ayub Adam
(General Secretary)

Date: 27/6/21



Mr G H Achha
(Treasurer)

Date: 27/6/21

**LEYTONSTONE ISLAMIC ASSOCIATION
INDEPENDANT EXAMINERS REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility:

- a) to examine the accounts under section 145 of the Act 2011;
- b) to follow the procedures laid down in the General Directions given by the Charities Commission under section 145(b) of the 2011 Act, and
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 7/7/2021

Name: MR SOHAIL CHAUDHRY FCA

KPSR LLP, Chartered Accountants
58 High Street
Pinner, Middlesex
HA5 5PZ

LEYTONSTONE ISLAMIC ASSOCIATION
UK REGISTERED CHARITY NO. 273945

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020	2019
Incoming Resources			
Donations	2	97,906	80,062
Rent received		19,320	12,320
Government grant		9,703	-
Total incoming resources		126,930	92,382
Resources expended			
Consultancy and services		26,639	29,893
Staff wages	3	42,869	32,750
Council tax and water rates		1,998	2,161
Light and heat		7,741	5,526
Insurance		1,932	1,813
Repairs and maintenance		285	203
Telephone		424	490
Advertising, printing, postage and stationery		1,069	855
Book - keeping and accountancy		1,298	1,670
Payroll charges		250	250
Subscription		100	100
Sundry Expense		165	158
Security costs		-	1,400
Radio transmission licence fee		370	370
Cleaning		168	166
Donations - Zakat		3,000	-
		<u>88,308</u>	<u>77,804</u>
Net incoming resources before depreciation		38,622	14,578
Depreciation		3,430	3,879
		<u>35,192</u>	<u>10,698</u>
Total unrestricted funds brought forward		786,848	776,150
Total unrestricted funds carried forward		822,040	786,848

LEYTONSTONE ISLAMIC ASSOCIATION
UK REGISTERED CHARITY NO. 273945

BALANCE SHEET
AS AT 31 DECEMBER 2020

		2020	2019
	Notes		
Fixed assets	4	609,152	612,582
Current assets			
Cash at bank:			
Barclays Business current		135,786	103,756
Barclays Community		82,510	76,271
Cash in hand		50	60
		<u>218,346</u>	<u>180,087</u>
Prepayments		407	402
		<u>218,753</u>	<u>180,488</u>
Current liabilities	5	5,866	6,223
Net current assets		212,887	174,266
Total assets less current liabilities		<u>822,040</u>	<u>786,848</u>

Represented by:

Unrestricted funds:

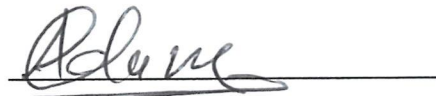
Balance brought forward	786,848	776,150
Surplus for the year	35,192	10,698
Balance carried forward	<u>822,040</u>	<u>786,848</u>

Signed on behalf of the Trustees
Leytonstone Islamic Association



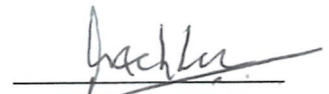
Mr Ismail A R Shaikh
(Chairman)

Date 27/6/21



Mr Ayub Adam
(General Secretary)

Date 27/6/21



Mr G H Achha
(Treasurer)

Date 27/6/21

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Basis of accounting

The financial statements have been prepared under historical accounting convention. Donations and other income are accounted for in the year in which they are receivable and generally accrual accounting has been employed.

2 Donations received

	2020	2019
Public and general donations	6,359	6,705
Fridays collections	82,166	64,794
Ramadan and Eidain collections	9,381	8,563
	<u>97,906</u>	<u>80,062</u>

3 Staff wages and salaries

There are five employees who are paid through PAYE.

4 Fixed assets

	Freehold Properties	Furniture & Fixtures	Total
Cost			
Balance brought forward	573,904	97,182	671,086
Additions in the year	-	-	-
Disposal in the year	-	-	-
Balance carried forward	<u>573,904</u>	<u>97,182</u>	<u>671,086</u>
Depreciation			
Balance brought forward	-	58,504	58,504
Charge for the year	-	3,430	3,430
Disposal in the year	-	-	-
Balance carried forward	<u>-</u>	<u>61,934</u>	<u>61,934</u>
Net book value 31 December 2020	<u>573,904</u>	<u>35,248</u>	<u>609,152</u>
Net book value 31 December 2019	<u>573,904</u>	<u>38,678</u>	<u>612,582</u>

Freehold properties are maintained in good condition and are not depreciated. Furniture, fixtures and equipment are depreciated over their useful lives and rates range from 10% to 20% per annum using reducing balance method.

5 Current liabilities

	2020	2019
PAYE and wages	4,156	2,579
Accrued expenses	1,710	3,644
	<u>5,866</u>	<u>6,223</u>