

MANOR PARK ISLAMIC CULTURAL CENTRE

England & Wales · Charity number 294462

Details

Other names SHAHJALAL MOSQUE

Status Registered

Legal form Other

Registered 1986-07-30

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

Contact

Address Manor Park Islamic Cultural Centre
722-726 Romford Road
London
E12 6BT

Phone 02085147772

Email manorparkicc@gmail.com

Activities

Objects: (A) TO ADVANCE THE ISLAMIC RELIGION. (B) TO ADVANCE THE ISLAMIC EDUCATION.

Activities: Facilitate mandatory daily prayers and educational activities

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£347,239	£293,331	-	-
2024-04-30	£295,445	£206,145	-	-
2023-04-30	£243,391	£234,457	-	-
2022-04-30	£223,295	£174,583	-	-
2021-04-30	£168,872	£126,047	-	-

Trustees

Name	Role	Appointed
ABDUR ROUF	Chair	2023-11-12
Abdul Mukith		2026-04-26
Abdullah Al-Mamun		2026-04-26
Alta Hussein		2026-04-26
Giash Uddin		2026-04-26
HUSSAIN AHMED		2026-04-26
Iqbal Hussain		2018-07-01
MOHAMMED SOAF UDDIN		2026-04-26
Md Khalidur Rahman		2026-04-26
Mohammed Shafique Uddin		2026-04-26

MANOR PARK ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 294462

Accounts

MANOR PARK ISLAMIC CULTURAL CENTRE

**TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2025**

Charity Registration No: 294462

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**24 STATION ROAD
MANOR PARK
LONDON E12 5BT**

**MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2025**

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MANOR PARK ISLAMIC CULTURAL CENTRE

Charity Information

Trustees	Abdur Rouf Mohammed Moklu Miah Iqbal Hussain Nizam Chowdhury Abdul Alam Mohammed Nizam Uddin Gaus Uddin Kamal Uddin Sayesta Miah
Charity Number	294462
Address	724 Romford Road, Manor Park London, E12 6BT
Independent Examiner	Mr Tanweer Hussain, ACPA Update Accountants Ltd 24 Station Road, Manor Park London, E12 5BT
Bank	Barclays plc Lloyds plc

**MANOR PARK ISLAMIC CULTURAL CENTRE
TRUSTEES REPORT
FOR THE YEAR ENDED 30TH APRIL 2025**

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 30 April 2025

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, applicable law and the requirements of the statement of recommended practice, "Accounting and Reporting by Charities" issued in March 2005.

Name, address and constitution of the Charity

The Principal Office is 724 Romford Road, Manir Park, London, E12 6BT
Charity Registration Number 294462

Objectives and Activities of the Charity

To advance the Islamic religion for the public benefit by the provision of a place of worship for Religious education and recreation.

Transactions and Financial position

The financial statements are set out on pages 4 to 5. The financial statements have been prepared implementing the 2005 revision of the statement of recommended practice for Accounting and reporting by charities issued by the charity commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller Entities.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The members of the Board of Trustees of the Charity during the year ended 30 April 2025 were:-

Trustee	Abdur Rouf
Trustee	Mohammed Moklu Miah
Trustee	Iqbal Hussain
Trustee	Nizam Chowdhury
Trustee	Abdul Alam
Trustee	Mohammed Nizam Uddin
Trustee	Gaus Uddin
Trustee	Kamal Uddin
Trustee	Sayesta Miah

Statement of Trustees Responsibilities

The Charities Act requires the board of trustees to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- * Select suitable accounting policies and 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 material departures disclosed and explained in the statements of accounts.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Committee:

Chairperson / Director	Abdur Rouf
Treasurer	Abdul Alam
Secretary	Iqbal Hussain
Date:	13/05/2025

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
OF MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2025**

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

Basis of opinion

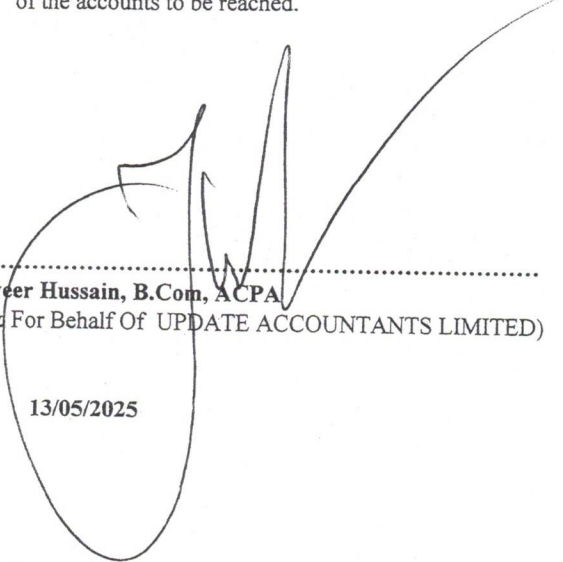
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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



.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 13/05/2025

**MANOR PARK ISLAMIC CULTURAL CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 30TH APRIL 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<u>INCOME</u>		
Contactless Donation	19,105	21,591
Friday Collection	95,346	81,675
Student Collection	134,239	91,030
Donations	21,480	60,829
720 Rent received	19,500	20,800
Standing Order	1,049	622
Nikkah Donation	1,850	1,060
Radio	1,000	
Online Transfer Donation	1,543	1,038
Membership Donations (233)	23,300	16,800
Refunds	28,827	
	<u>347,239</u>	<u>295,445</u>
<u>EXPENDITURES</u>		
Staff Salaries & Wages	164,417	125,622
Paye & NI	8,624	9,795
Casual wages	6,592	302
Rates & Water	640	2,753
Heat & Light	9,837	18,780
<u>Refurbishment Cost</u>		
Repairs & Maintenance	44,136	2,183
Building Work		7,860
IZ Energy		
Equipment Expenses	9,340	
New Mic & Speaker System	22,000	
Signs & Shutters		
Aircon Service		
Security		
Kamal Builders		
B.K. Fire Ltd	436	
	<u>75,912</u>	
Books	3,434	2,355
Charity	6,540	4,152
Training Cost		
Insurance	5,060	4,560
Travel & Entertainment	2,966	4,249
Computer & Website Exp	288	320
TV Installment		5,338
Printing, Postage & Stationary	2,683	2,069
Gift		980
Legal & Professional	1,353	-
Accountancy Fees	850	850
Radio	990	
Cleaning	1,007	2,621
Ofcom		75
Sub-Committee (working & education)		7,707
Telephone Expenses	2,138	739
Depriciation of Heating System		1,193
Depriciation of CCTV		1,642
	<u>293,331</u>	<u>206,145</u>
Surplus for the year	<u>53,908</u>	<u>89,300</u>

MANOR PARK ISLAMIC CULTURAL CENTRE
BALANCE SHEET AS AT 30TH APRIL 2025

	<u>2025</u>	<u>2024</u>
	£	£
FIXED ASSETS		
Land & Building B/F	776,497	776,497
	<hr/>	<hr/>
	776,497	776,497
CURRENT ASSETS		
Cash in hand	600	1,526
Balance at bank	341,693	290,736
	<hr/>	<hr/>
	342,293	292,262
CURRENT LIABILITIES		
Accountant fees	850	850
PAYE	572	685
Others Creditors	11,737	0
	<hr/>	<hr/>
	13,159	1,535
 Net Current Assets	 <hr/>	 <hr/>
	329,134	290,727
 Net Assets	 <hr/>	 <hr/>
	<u>1,105,631</u>	<u>1,067,224</u>
 FINANCED BY:		
Capital Reserves		
Balance B / Fwd	1,049,723	960,424
Deficit/Surplus	53,908	89,300
Balance C / Fwd	<hr/>	<hr/>
	1,103,631	1,049,724
 Long Term Liabilities		
Qarze Hasna	2,000	17,500
	<hr/>	<hr/>
	<u>1,105,631</u>	<u>1,067,224</u>
 Qarze Hasna Paid £15,500		
Rent Arrears £9,000		

Approved by the Committee:

Chairperson / Director

Abdur Rouf

Treasurer

Abdul Alam

Secretary

Iqbal Hussain

Date:

13/05/2025

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30TH APRIL 2025**

1 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MANOR PARK ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 294462

Accounts

MANOR PARK ISLAMIC CULTURAL CENTRE

**TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2024**

Charity Registration No: 294462

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

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FOR THE YEAR ENDED 30TH APRIL 2024**

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**MANOR PARK ISLAMIC CULTURAL CENTRE
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FOR THE YEAR ENDED 30TH APRIL 2024**

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Statement of Trustees Responsibilities

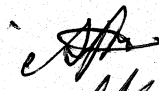
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Approved by the Committee:

Chairperson / Director **Abdur Rouf**



Treasurer **Abdul Alam**



Secretary **Iqbal Hussain**



Date: **07/10/2024**

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
OF MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2024**

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Respective Responsibilities of Executive Committee and Examiner

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Basis of opinion

Basis of opinion

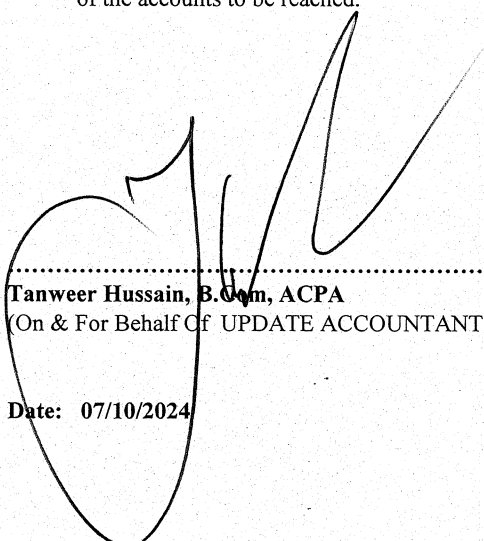
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To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 07/10/2024

**MANOR PARK ISLAMIC CULTURAL CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 30TH APRIL 2024**

	2024	2023
	£	£
<u>INCOME</u>		
Contactless Donation	21,591	-
Friday Collection	81,675	92,088
Student Collection	91,030	70,779
Donations	60,829	40,228
720 Rent received	20,800	24,600
Standing Order	622	955
Nikkah Donation	1,060	2,040
Online Transfer Donation	1,038	1,094
Book Money	-	2,007
Membership Donations	16,800	9,600
	<u>295,445</u>	<u>243,391</u>
<u>EXPENDITURES</u>		
Staff Salaries & Wages	125,622	109,017
Paye & NI	9,795	10,883
Casual wages	302	18,000
Sub Contractors Wages	0	11,600
Rates & Water	2,753	12,234
Heat & Light	18,780	10,462
<u>Refurbishment Cost</u>		
Repairs & Maintenance	2,183	8,980
Building Work	7,860	16,910
IZ Energy	-	-
Equipment Expenses	-	594
New Mic & Speaker System	-	500
Signs & Shutters	-	3,000
Aircon Service	-	1,772
Security	-	5,000
Kamal Builders	-	3,000
B.K. Fire Ltd	-	2,122
	<u>10,043</u>	
Books	2,355	-
Charity	4,152	6,336
Training Cost	-	-
Insurance	4,560	4,368
Travel & Entertainment	4,249	-
Computer & Website Exp	320	715
TV Installment	5,338	1,240
Licence	0	-
Printing, Postage & Stationary	2,069	1,772
Gifts	980	-
Legal & Professional	-	3,600
Accountancy Fees	850	850
Ofcom	75	105
Cleaning	2,621	-
Sub-Committee (working & education)	7,707	-
Telephone Expenses	739	774
Depriciation of Heating System	1,193	262
Depriciation of CCTV	1,642	360
	<u>206,145</u>	<u>234,456</u>
Surplus / Deficit for the year	<u>89,300</u>	<u>8,935</u>

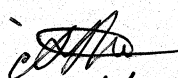
MANOR PARK ISLAMIC CULTURAL CENTRE
BALANCE SHEET AS AT 30TH APRIL 2024

	<u>2024</u>		<u>2023</u>
	£		£
FIXED ASSETS			
Land & Building B/F	776,497		776,497
Equipments (NBV):			
Heating System	0		1,193
Samsung TV			
CCTV System	0		1,642
	<hr/> 776,497		<hr/> 779,332
CURRENT ASSETS			
Cash in hand	1,526		11,787
Balance at bank	290,736		203,292
	<hr/> 292,262		<hr/> 215,079
CURRENT LIABILITIES			
Accountant fees	850		850
PAYE	685		3,517
Others Creditors	0		10,121
	<hr/> 1,535		<hr/> 14,488
 Net Current Assets	 <hr/> 290,726		 <hr/> 200,591
 Net Assets	 <hr/> <u>1,067,223</u>		 <hr/> <u>979,923</u>
 FINANCED BY:			
Capital Reserves			
Balance B / Fwd	960,423		951,489
Other Adjustment	0		0
Deficit/Surplus	89,300		8,934
Balance C / Fwd	<hr/> <u>1,049,723</u>		<hr/> <u>960,423</u>
 Long Term Liabilities			
Qarze Hasna	17,500		19,500
	<hr/> <u>1,067,223</u>		<hr/> <u>979,923</u>

Approved by the Committee:

Chairperson / Director

Abdur Rouf



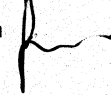
Treasurer

Abdul Alam



Secretary

Iqbal Hussain



Date:

07/10/2024

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30TH APRIL 2024**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Equipment	18%
-----------	-----

2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MANOR PARK ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 294462

Accounts

MANOR PARK ISLAMIC CULTURAL CENTRE

**TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2023**

Charity Registration No: 294462

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**26 STATION ROAD
MANOR PARK
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**MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2023**

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MANOR PARK ISLAMIC CULTURAL CENTRE

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Charity Number	294462
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**MANOR PARK ISLAMIC CULTURAL CENTRE
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As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The members of the Board of Trustees of the Charity during the year ended 30 April 2023 were:-

Trustee	Abdur Rahman Ali
Trustee	Mohammed Moklu Miah
Trustee	Muhammed Harun Rashid (Faruk)
Trustee	Iqbal Hussain
Trustee	Monuhor Miah
Trustee	Mohammed Nurul Islam
Trustee	Akmol Hussain Choudhury
Trustee	Abdul Mosobbir
Trustee	Unan Rahman Choudhury

Statement of Trustees Responsibilities

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- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


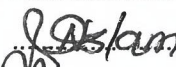

Approved by the Committee:

Chairperson / Director

Treasurer

Secretary

Date:


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.....

.....
03/10/2023

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
OF MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2023**

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

Basis of opinion

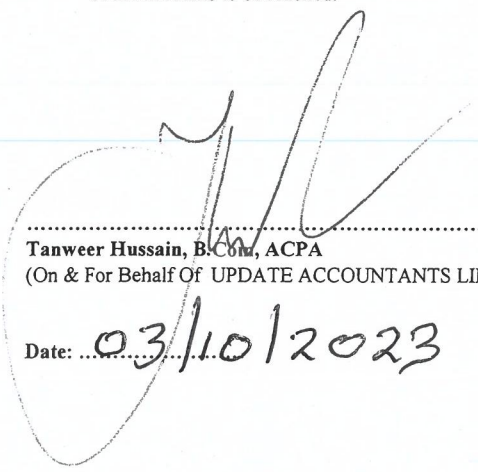
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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



.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 03/10/2023

**MANOR PARK ISLAMIC CULTURAL CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 30TH APRIL 2023**

	2023	2022
	£	£
<u>INCOME</u>		
Grant	-	22,276
Friday Collection	92,088	78,270
Student Collection	70,779	50,620
Donations	40,228	44,359
720 Rent received	24,600	24,750
Standing Order	955	1,580
Nikkah Donation	2,040	1,440
Other Donations	1,094	
Book Money	2,007	
Membership Donations	9,600	
	<u>243,391</u>	<u>223,295</u>
<u>EXPENDITURES</u>		
Staff Salaries & Wages	109,017	92,075
Paye & NI	10,883	8,010
Casual wages	18,000	17,875
Sub Contractors Wages	11,600	10,450
Rates & Water	12,234	5,342
Heat & Light	10,462	5,049
<u>Refurbishment Cost</u>		
Repairs & Maintenance	8,980	5,950
Building Work	16,910	
IZ Energy		4,000
Equipment Expenses	594	
Square Glazing	-	
New Mic & Speaker System	500	1,334
Signs & Shutters	3,000	
Aircon Service	1,772	2,448
BPS Ltd	-	
Security	5,000	
Kamal Builders	3,000	8,600
B.K. Fire Ltd	2,122	1,208
	<u>41,878</u>	
Books	0	1,345
Charity	6,336	
Training Cost		460
Insurance	4,368	3,904
Bank charges	0	-
Computer & Website Exp	715	205
Samsung TV	1,240	2,656
Printing, Postage & Stationary	1,772	1,030
Legal & Professional	3,600	
Accountancy Fees	850	1,280
Ofcom	105	75
Telephone Expenses	774	529
Depriciation of Heating System	262	319
Depriciation of CCTV	360	439
	<u>234,457</u>	<u>174,583</u>
Surplus / Deficit for the year	<u>8,934</u>	<u>48,712</u>

MANOR PARK ISLAMIC CULTURAL CENTRE
BALANCE SHEET AS AT 30TH APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
FIXED ASSETS		
Land & Building B/F	776,497	776,497
Equipments (NBV):		
Heating System	1,193	1,455
Samsung TV		
CCTV System	1,642	2,002
	<u>779,332</u>	<u>779,954</u>
CURRENT ASSETS		
Cash in hand	11,787	16,204
Balance at bank	203,292	188,342
	<u>215,080</u>	<u>204,546</u>
CURRENT LIABILITIES		
Accountant fees	850	700
PAYE	3,517	6,103
Others Creditors	10,122	6,709
	<u>14,488</u>	<u>13,512</u>
 Net Current Assets	 <u>200,591</u>	 <u>191,034</u>
 Net Assets	 <u><u>979,923</u></u>	 <u><u>970,988</u></u>
 FINANCED BY:		
Capital Reserves		
Balance B / Fwd	951,489	902,776
Other Adjustment	0	0
Deficit/Surplus	8,934	48,712
Balance C / Fwd	<u>960,423</u>	<u>951,488</u>
 Long Term Liabilities		
Qarze Hasna	19,500	19,500
	<u><u>979,923</u></u>	<u><u>970,988</u></u>

Approved by the Committee:

Chairperson / Director

Treasurer

Secretary

Date:

Rahman as

L. Aslam

 03/10/2023

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30TH APRIL 2023**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Equipment	18%
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2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MANOR PARK ISLAMIC CULTURAL CENTRE

England & Wales - Charity number 294462

Accounts

MANOR PARK ISLAMIC CULTURAL CENTRE

**TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2021**

Charity Registration No: 294462

**UPDATE ACCOUNTANTS LIMITED
(Certified Public Accountants)**

**26 STATION ROAD
MANOR PARK
LONDON E12 5BT**

MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2021

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Report of the Independen Examiner	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

MANOR PARK ISLAMIC CULTURAL CENTRE
Charity Information

Trustees	Muhammed Harun Rashid Mr Mohammed Rofique Uddin Mr Abdur Rouf Mr Monuhor Miah Mr Aklas Ali Mr Mohammed Soaf Uddin Abdul Mukith Mr Abdur Rahman Ali Aftar Ahmed
Charity Number	294462
Address	724 Romford Road, Manor Park London, E12 6BT
Independent Examiner	Mr Tanweer Hussain, ACPA Update Accountants Ltd 26 Station Road, Manor Park London, E12 5BT
Bank	Barclays plc HSBC

MANOR PARK ISLAMIC CULTURAL CENTRE
TRUSTEES REPORT
FOR THE YEAR ENDED 30TH APRIL 2021

The trustees are pleased to present their report together with the financial statements of the charity for the year ended 30 April 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, applicable law and the requirements of the statement of recommended practice, "Accounting and Reporting by Charities" issued in March 2005.

Name, address and constitution of the Charity

The Principal Office is 724 Romford Road, Manir Park, London, E12 6BT
Charity Registration Number 294462

Objectives and Activities of the Charity

To advance the Islamic religion for the public benefit by the provision of a place of worship for Religious education and recreation.

Transactions and Financial position

The financial statements are set out on pages 4 to 5. The financial statements have been prepared implementing the 2005 revision of the statement of recommended practice for Accounting and reporting by charities issued by the charity commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller Entities.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The members of the Board of Trustees of the Charity during the year ended 30 April 2021 were:-

Trustee	Muhammed Harun Rashid
Trustee	Mr Mohammed Rofique Uddin
Trustee	Mr Abdur Rouf
Trustee	Mr Monuhor Miah
Trustee	Mr Aklas Ali
Trustee	Mr Mohammed Soaf Uddin
Trustee	Abdul Mukith
Trustee	Mr Abdur Rahman Ali
Trustee	Aftar Ahmed

Statement of Trustees Responsibilities

The Charities Act requires the board of trustees to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- * Select suitable accounting policies and 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 material departures disclosed and explained in the statements of accounts.
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

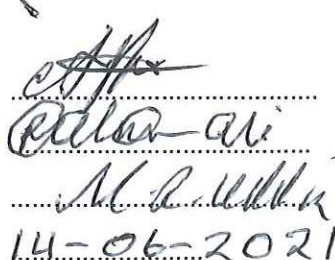
Approved by the Committee:

Chairperson / Director

Treasurer

Secretary

Date:


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14-06-2021

**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
OF MANOR PARK ISLAMIC CULTURAL CENTRE
FOR THE YEAR ENDED 30TH APRIL 2021**

We have performed the independent examination of the attached accounts which have been prepared under the historical cost convention and the accounting policies set out on page 4.

Respective Responsibilities of Executive Committee and Examiner

As described on page 4, the executive is responsible for the preparation of accounts. It is our responsibility to form an independent opinion, based on our examination, on those accounts and to report our opinion to you.

Basis of opinion

Basis of opinion

My 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 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 the 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.

Opinion

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- 1) To keep accounting records in accordance with section 130 of the Charities Act; and
- 2) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

.....
Tanweer Hussain, B.Com, ACPA
(On & For Behalf Of UPDATE ACCOUNTANTS LIMITED)

Date: 14-06-2021

MANOR PARK ISLAMIC CULTURAL CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 30TH APRIL 2021

	2021	2020
	£	£
<u>INCOME</u>		
Grant	84,463	
Friday Collection	33,513	63,721
Student Collection	-	67,614
Donations	15,670	18,145
720 Rent received	10,750	15,300
Standing Order	3,456	2,379
Nikkah Donation	1,740	1,980
Other Donations	1,080	1,200
Book Money	-	1,500
Membership Donations	18,200	10,800
	<u>168,872</u>	<u>182,639</u>
<u>EXPENDITURES</u>		
Staff Salaries & Wages	90,954	110,837
Paye & NI	3,742	4,535
Casual wages	0	6667
Sub Contractors Wages	7,665	8,400
Rates & Water	5,437	4,537
Heat & Light	7,363	9,084
Al Khair Foundation	0	0
<u>Refurbishment Cost</u>		
Repairs & Maintenance	1,828	7,651
Cleaning	-	752
Square Glazing	980	1,100
New Mic & Speaker System	814	-
Signs & Shutters	-	650
Aircon Service	1,200	-
BPS Ltd	-	-
Security	-	5,699
Kamal Builders	-	-
B.K. Fire Ltd	84	1,483
	<u>4,906</u>	
Books	0	2,557
Training Cost	184	298
Insurance	806	4,436
Bank charges	0	11
Computer & Website Exp	200	984
Printing, Postage & Stationary	146	492
Legal & Professional	-	-
Accountancy Fees	3,150	700
Ofcom	75	75
Telephone Expenses	494	752
Depriciation of Heating System	389	475
Depriciation of CCTV	536	654
	<u>126,047</u>	<u>172,830</u>
Surplus / Deficit for the year	<u>42,825</u>	<u>9,809</u>

MANOR PARK ISLAMIC CULTURAL CENTRE
BALANCE SHEET AS AT 30TH APRIL 2021

	<u>2021</u>	<u>2,020</u>
	£	£
FIXED ASSETS		
Land & Building B/F	776,497	776,497
Equipments (NBV):		
Heating System	1774	2,164
CCTV System	2441	2,977
	<u>780,713</u>	<u>781,638</u>
CURRENT ASSETS		
Cash in hand	233	273
Balance at bank	152,803	109,382
	<u>153,036</u>	<u>109,655</u>
CURRENT LIABILITIES		
Accountant fees	700	700
PAYE	3,873	2,867
Others Creditors	6,900	6,275.00
	<u>11,473</u>	<u>9,842</u>
 Net Current Assets	 <u>141,563</u>	 <u>99,813</u>
 Net Assets	 <u><u>922,276</u></u>	 <u><u>881,451</u></u>
 FINANCED BY:		
Capital Reserves		
Balance B / Fwd	859,951	850,143
Other Adjustment	0	0
Deficit/Surplus	42,825	9,808
Balance C / Fwd	<u>902,776</u>	<u>859,951</u>
 Long Term Liabilities		
Qarze Hasna	19,500	21,500
	<u>922,276</u>	<u>881,451</u>

Approved by the Committee:

Chairperson / Director

Treasurer

Secretary

Date:

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14-06-2021

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30TH APRIL 2021**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable to write off the cost or valuation of fixed assets including assets subject to hire purchase contracts over their expected useful lives on the followings annuals rates on cost in first year and on written down values thereafter.

Equipment	18%
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2 RESPONSIBILITIES OF EXECUTIVE COMMITTEE

The executive committee is required to prepare financial statements for each financial year which gives a true and fair view of the charity's state of affairs at the end of the year and income and expenditure for the year then ended. In preparing those financial statements, the committee is required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The committee is responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provision. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.