

**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**

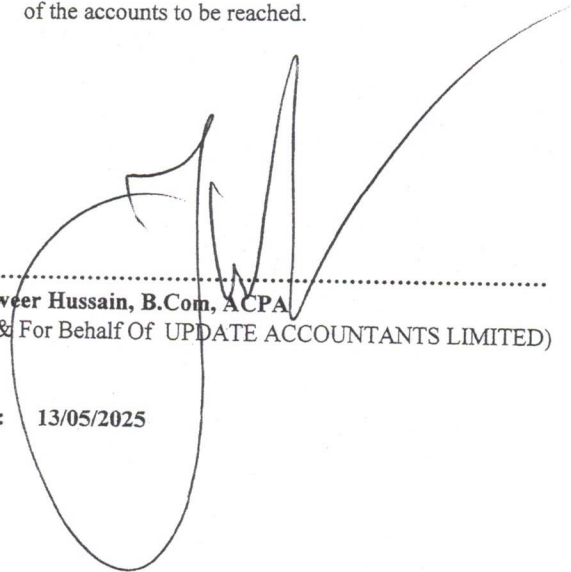
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures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



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**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**

	2025	2024
	£	£
<b><u>INCOME</u></b>		
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>
<b><u>EXPENDITURES</u></b>		
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
<b><u>Refurbishment Cost</u></b>		
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
Depreciation of Heating System		1,193
Depreciation of CCTV		1,642
	<u>293,331</u>	<u>206,145</u>
<b>Surplus for the year</b>	<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>
<b>FIXED ASSETS</b>	<b>£</b>	<b>£</b>
Land & Building B/F	776,497	776,497
	<hr/> 776,497	<hr/> 776,497
<b>CURRENT ASSETS</b>		
Cash in hand	600	1,526
Balance at bank	341,693	290,736
	<hr/> 342,293	<hr/> 292,262
<b>CURRENT LIABILITIES</b>		
Accountant fees	850	850
PAYE	572	685
Others Creditors	11,737	0
	<hr/> 13,159	<hr/> 1,535
<b>Net Current Assets</b>	<hr/> 329,134	<hr/> 290,727
<b>Net Assets</b>	<hr/> <u>1,105,631</u>	<hr/> <u>1,067,224</u>
<b>FINANCED BY:</b>		
<b>Capital Reserves</b>		
Balance B / Fwd	1,049,723	960,424
Deficit/Surplus	53,908	89,300
<b>Balance C / Fwd</b>	<hr/> <u>1,103,631</u>	<hr/> <u>1,049,724</u>
<b>Long Term Liabilities</b>		
Qarze Hasna	2,000	17,500
	<hr/> <u>1,105,631</u>	<hr/> <u>1,067,224</u>
<b>Qarze Hasna Paid £15,500</b>		
<b>Rent Arrears £9,000</b>		

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.