

ISLAMIC COMMUNITY CENTRE & MASJID AYESHA TOTTENHAM

Registered Charity no: 1012023
Annual Report for the year ending 31 March 2025



ABACUS PARTNERS (LDN) LLP
CHARTERED CERTIFIED ACCOUNTANTS
UNIT A, ABBOTTS WHARF
93 STAINSBY ROAD
LONDON, E14 6JL

ISLAMIC COMMUNITY CENTRE
YEAR ENDED 31 MARCH 2025

Charity Information

Trustee	Mr Nur Chowdhury Mr M Ashik Ali Mr Nimbor Ali Mr Mohammad Faruque Hossain Khaled Mohammed Abdul Moyeed
Charity number	1012023
Principal Office	115 Clyde Road London N15 4JZ
Independent Examiner	Mr Askir Khan Abacus Partners (Ldn) LLP Chartered Certified Accountants Unit A, Abbots Wharf 93 Stainsby Road London E14 6JL
Bank	Barclays Bank Plc

ISLAMIC COMMUNITY CENTRE
Reports and Financial Statements
For the year ended 31 March 2025

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ISLAMIC COMMUNITY CENTRE

Trustees' Report Year ended 31 March 2025

The Trustees present their report and the financial statements for the year ended 31 March 2025.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted in 1992 and the charity is an unincorporated association.

The object of the charity is to advance education and assist in the provision of facilities for the recreation and other leisure time occupation of the inhabitants of the beneficial area and in particular Muslims in the interests of social welfare and with the object of improving their conditions of life.

The charity is organised with a committee elected by the members to oversee the overall activities and one of the committee members is nominated as the chairperson to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr. Nur Chowdhury	Chairman
Mr Ashik Ali	Secretary

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements-Public benefits

1. Prayer facilities

Our mosque has been a welcoming place for *musallis* in North London. As the only purpose-built mosque in South Tottenham, we have become a role model mosque assisting other mosques to set up in the wider North London area. We continue to play a crucial role in the emergence of Southgate Mosque and Barnet Mosque, for example. We estimate that over a 1000 people attend five daily congregational prayers and *juma* prayer at our mosque. The community around South Tottenham tend to be transient as many people live in the area for a few years before moving to other areas.

2. Ramadan and Iftar Service

In Ramadan, we had *huffaz* alongside our two Imams leading the prayer every night. The mosque was its liveliest in *Ramadan* every night. In the last 10 nights, over 20 people performed *itikaf* in our mosque. We also offered *Tahajjud* prayers during the last portion of the night. As part of our commitment to the community, the mosque provided a hot meal every day for *iftar*. We provided approximately 3,000 *iftar* meals during the month of Ramadan.

3. Fundraising

The masjid's main source of income is our Friday collection and standing orders. During *Ramadan*, we had collection for our masjid once or twice a week. We allocated the rest of the days to different

humanitarian charities working to help the poor and the needy around the world. We have improved our credit and debit card payment facilities as card donations now regularly overtake cash donations.

4. Advice/Counselling and Visits

Providing advice, counselling to *musallis* on a range of matters is a core part of the service offered by our respected imams and committee members. Many new *musallis* move to South Tottenham from abroad or other parts of the country. We have given them practical help on accommodation, accessing council's services and so on. Our imams and committee members have also visited the sick at home or hospital.

5. Marriage Service

Islamic Community Centre is registered to solemnise Islamic marriages. The imams have carried out this service on numerous occasions throughout the year for members of our community.

6. Tarbiyyah

We have delivered regular *Qur'an*, *Hadith* and *Fiqh* classes in our mosque throughout the year led by Imam Khidir Hussain and Imam Sayem Rahman. We have also invited guest speakers to deliver talks at various events throughout the year. Most recently, the mosque hosted a *Seerah* conference on Sunday 12 October 2025.

7. Evening and weekend Madrasah

The masjid has been providing an Islamic school from the very early days. At present, Duha Institute is providing evening and weekend madrasah. There are five different classes during the weekend and four different classes during weekdays. The madrassa has 130 students.

8. Youth Club

The mosque attracts a large number of young boys to its youth club. There is currently a session on the last Friday of each month for boys aged between 9 and 16. We are currently exploring whether a session can be organised for young girls.

9. Annual Barbecue and Family Fun Day

We organise a barbecue and family fun day every year in July before the school holidays begin. It is an opportunity for the whole community to come together. Volunteers prepare delicious food items which they sell to members of the community. There is a special barbecue in the yard in front of the mosque. Many stalls sell arts and craft, clothes and bric-a-brac. All proceeds go to the mosque.

10. Volunteering

The mosque provides *ad hoc* volunteering opportunities for members of the community throughout the year. We need volunteers after *juma* prayer, during *taraweeh* and at the end of *eid* prayers to collect funds from members of the congregation. We also need volunteers to help with the distribution of food at *iftar* time in *Ramadan* and other occasions when food is served. The annual barbecue and family fun day is organised and delivered by volunteers. Volunteering is a good way to make friends and feel part of the community. Members are encouraged to contact imams and committee members if they want to volunteer to help the mosque.

Reserves Policy:

The board has determined that the appropriate level of free reserves to be maintained which are not invested, will be equivalent to 6 to 9 months' operation costs, which is £50K to £75K. The charity has total free reserve fund of £2555K (excluding fixed assets) which is enough for 12 months operational cost of the charity.

Review of Transactions and Financial Position:

With the commitments' indicated above, the financial position of the charity is very secure with net fund of £1,414,244 as at 31 March 2025 (£1,379,923 March 2024).

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements 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 period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102);
- 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 financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements 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.

Independent Examiner

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

The report has been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities 2011 (amended 2015), SORP.

Signed on behalf of the board of trustees.

A handwritten signature in black ink, appearing to read 'Ashik Ali', with a horizontal line drawn through the middle of the signature.

Ashik Ali
Secretary
2 November 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ISLAMIC COMMUNITY CENTRE

Year ended 31 March 2025

We have examined the accounts and statements on pages 9 to 14, which have been prepared on the basis of accounting policies set out on page 11.

Respective responsibilities of Directors and Examiner:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- 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
- to state whether particular matters have come to my attention

Basis of independent examiner's report:

My 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 my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



Mr Iqbal Chowdhury FCCA
Abacus Partners (LDN) LLP
Chartered Certified Accountants
93 Stainsby Road, London E14 6 JL

**ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted	Restricted	2025 Total £	2024 Total £
Incoming Resources	Notes	£			
Voluntary Income	3	111,640		111,640	102,187
Activities For Generating Funds	4	9,600	10,311	19,911	25,499
Sundry Income	5	1,799	-	1,799	2,419
Total Income		123,039	10,311	133,350	130,105
Resources Expended					
Voluntary Cost	6	237		237	462
Charitable Activities Cost	7	79,666	10,311	89,977	105,486
Governance and Support Cost	8	8,815		8,815	6,190
		88,718	10,311	99,029	112,137
Net income/deficit for the year		34,321	0	34,321	17,968
Funds at 1 April 2024		1,379,923	-	1,379,923	1,361,955
	Fund movement	0	-	-	
Funds at 31 March 2025		1,414,244	-	1,414,244	1,379,923

The notes on pages 11 to 14 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed Assets:			
Freehold Property		1,127,947	1,127,947
Furniture & Equipment's		20,030	15,366
	9	1,147,977	1,143,313
Current Assets:			
Other debtors	10	100,000	50,000
Cash in hand and at bank		177,319	197,954
		277,319	247,954
Creditors:			
Amount falling due within one year	11	3,052	3,344
Net Current Assets		274,267	244,610
Amount falling due after more than one year	12	8,000	8,000
Net Assets		1,414,244	1,379,922
Funds:			
Unrestricted fund b/fwd.		1,414,244	1,379,923
Total Funds		1,414,244	1,379,923

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of trustees and authorised for issue on 2 November 2025, and are signed on behalf of the board by:

Nur A Chowdhury
Chairperson

The notes on pages 11 to 14 form part of these accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting Policies:

1.1 Basis of preparation of accounts:

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income Recognition:

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those
- Grants / Donation for specific project are treated as restricted to the projects c/fwd. for future

1.3 Allocation of cost:

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 Support cost:

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 Tangible fixed assets and depreciation:

Fixed assets for the charity used are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Land and buildings	None
Furniture, Fixture and Equipment's	20% on cost

1.6 Funds:

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

2 Incoming Resources

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 Voluntary Income:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Friday Collection	74,469		74,469	62,400
Donation and other fundraising	37,171		37,171	39,787
	111,640	-	111,640	102,187
4 Activities For Generating Funds:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Duha Institute & others	9,600		9,600	9,600
Gaza and Iftar		10,311	10,311	15,899
	9,600	10,311	19,911	25,499
5 Sundry Income	Unrestricted	Restricted	2025	2024
	£	£	£	£
Other income	1,799	-	1,799	2,419
	1,799	-	1,799	2,419
Total Income	123,039	10,311	133,350	130,105

EXPENSES SUMMARY

6 Voluntary Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Subscriptions	237		237	462
	237	-	237	462
7 Charitable Activities Cost:	Unrestricted	Restricted	2025	2024
	£	£	£	£
Wages including E'r NIC	45,933	-	45,933	39,827
Water rates	2,085		2,085	1,882
Iftar & other projects	-	10,311	10,311	10,528
Gaza donations		-	-	7,555
Repair and Maintenance	800	-	800	8,657
Light & Heat	11,576		11,576	19,025
Cleaning expenses	15,415		15,415	13,496
Insurance	2,198		2,198	2,077
AGM and event expenses	-		-	1,200
Printing, Postage and Stationery	1,300		1,300	1,008
Telephone/Internet	359		359	231
	79,666	10,311	89,977	105,486

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

8	Governance/Support Cost:	Unrestricted	Restricted	2025	2024
		£	£	£	£
	Printing, Postage and Stationery	-	-	-	252
	Telephone/Internet	90	-	90	230
	AGM and events expenses	-	-	-	300
	Credit card service charges	1,156	-	1,156	286
	Depreciation on FF & Equipment's	7,569	-	7,569	5,122
		8,815	-	8,815	6,190
	Total Expenses	88,718	10,311	99,029	112,138
9	Tangible Fixed Assets:		Freehold	Furniture &	Total
			L/Building	Fittings	£
	Cost at 01.04.2024		1,127,947	51,610	1,179,557
	Additions		-	12,233	12,233
			1,127,947	63,843	1,191,790
	Depreciation b/fwd.			36,244	36,244
	Charge for the year			7,569	7,569
			-	43,813	43,813
	Balance at 31.03.2025		1,127,947	20,030	1,147,977
	Balance at 31.03.2024		1,127,947	15,366	1,143,313
10	Debtors & Prepayments			2025	2024
				£	£
	Other loan- Southgate & Barnet Masjid			100,000	50,000
11	Creditors & Accruals:			2025	2024
				£	£
	Other Creditors and Accruals			1,350	1,200
	HMRC: Paye			1,702	2,144
				3,052	3,344
12	Q-e-Hasana (private personal loan)				
	Payable after more than one year			8,000	8,000
13	Trustees Remuneration:				
	The trustees neither received nor waived any remuneration during the year 2025 (2024: £Nil)				
14	Taxation:				
	The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.				

ISLAMIC COMMUNITY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

15 Post Balance Sheet Events:

There were no significant post balance sheet events.

16 Transaction With Trustees:

There were no transactions with the trustees during the year, neither last year.

17 Contingent Liabilities:

The charity had no contingent liabilities as at 31 March 2025 nor at 31 March 2024.

18 Related Parties Transaction:

There were no discloseable related party transactions during the year.

19 Gifts In Kind And Volunteers:

During the year the charity benefited from unpaid work performed by 8-10 dedicated volunteers.