

Charity Registration Number : 1038168

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2025

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

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NORTH BRIXTON ISLAMIC CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 JUNE 2025

Trustees

Abdulrahman Tejan
Alhaji Boi Kamara

Charity Number

1038168

Registered Office

180-182A
Brixton Road
LONDON
SW9 6AT

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	121,734.48	121,734.48	135,428.85
Total		121,734.48	121,734.48	135,428.85
Expenditure on:				
Raising funds	3	12,481.05	12,481.05	11,711.76
Charitable activities	4	60,063.99	60,063.99	38,085.52
Total		72,545.04	72,545.04	49,797.28
Net income		49,189.44	49,189.44	85,631.57
Net movement in funds		49,189.44	49,189.44	85,631.57
Reconciliation of funds:				
Total funds brought forward		313,442.68	313,442.68	227,811.11
Total funds carried forward		362,632.12	362,632.12	313,442.68

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	6	248,608.50	256,174.62
Total fixed assets		248,608.50	256,174.62
Current assets			
Cash at bank and in hand	7	190,057.61	57,268.06
Total current assets		190,057.61	57,268.06
Total net assets		438,666.11	313,442.68
Funds of the Charity			
Unrestricted funds	8	362,632.12	313,442.68
Restricted funds	8	-	-
Endowment funds	8	-	-
Total funds		362,632.12	313,442.68

The financial statements were approved by the trustees on 26 April 2026 and signed on its behalf by:

Alhaji Boi Kamara
Trustee

Date : **26 April 2026**

NORTH BRIXTON ISLAMIC CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	106,303.66	106,303.66	100,874.30
Friday donations	11,580.00	11,580.00	14,240.55
Other	1,800.82	1,800.82	4,714.00
Ramadan Donations	2,050.00	2,050.00	15,600.00
Total	121,734.48	121,734.48	135,428.85

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Rent collection, property repairs and maintenance charges	1,646.00	1,646.00	1,646.00
Business Rate	3,792.40	3,792.40	3,792.40
Total	5,438.40	5,438.40	5,438.40
Support Costs	7,042.65	7,042.65	6,273.36
	12,481.05	12,481.05	11,711.76

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Bank charges	4,911.57	4,911.57	5,467.40
Charity management & administration	29,670.00	29,670.00	8,264.00
Imams Allowance	16,849.77	16,849.77	13,080.77
Funeral expenses	1,590.00	1,590.00	5,000.00
Total	53,021.34	53,021.34	31,812.17
Support Costs	7,042.65	7,042.65	6,273.36
	60,063.99	60,063.99	38,085.52

5. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Electricity and Gas	11,242.00	11,075.06
Water Rate	625.61	374.82
Telephone	1,257.97	978.00
insurance	959.72	118.83
	14,085.30	12,546.71

6. Tangible Fixed Assets

	Other Land & Buildings	Plant & Machinery	Fixtures & Fittings	Computer Equipment
	£	£	£	£
6.1 Cost or valuation				
At 01 July 2024	329,102.00	-	-	-
Additions	23,673.50	(110,682.00)	1,555.00	4,960.00
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2025	352,775.50	(110,682.00)	1,555.00	4,960.00
6.2 Depreciation and impairments				
At 01 July 2024	-	-	-	-
Charge for the year	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 June 2025	-	-	-	-
6.3 Net book value				
At 01 July 2024	329,102.00	-	-	-
At 30 June 2025	352,775.50	(110,682.00)	1,555.00	4,960.00

7. Cash at bank and in hand

Analysis	Total funds 2025 £	Total funds 2024 £
Building Fund	110,682.00	-
Savings Business Premium ME	44,153.03	-
Barclays Bus Tailored Acc Current Account	35,222.58	-
Cash at bank and in hand	-	11,234.24
Other	-	46,033.82
Total	190,057.61	57,268.06

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	313,442.68	121,734.48	72,545.04	362,632.12

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	227,811.11	135,428.85	49,797.28	313,442.68