

Charity number: 1055241

THE MUSLIMS COMMUNITY CENTRE

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2024

THE MUSLIMS COMMUNITY CENTRE  
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For the year ended 31 August 2024

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**THE MUSLIMS COMMUNITY CENTRE**  
**Report of the Trustees**  
**For the year ended 31 August 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	THE MUSLIMS COMMUNITY CENTRE
<b>Charity registration number</b>	1055241
<b>Principal address</b>	4-5 Cowley Road Uxbridge Middlesex UB8 2QB

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr A Haque  
Mr A Mirza

**Secretary**

Mr Mohammad Ishaq

**Independent examiner**

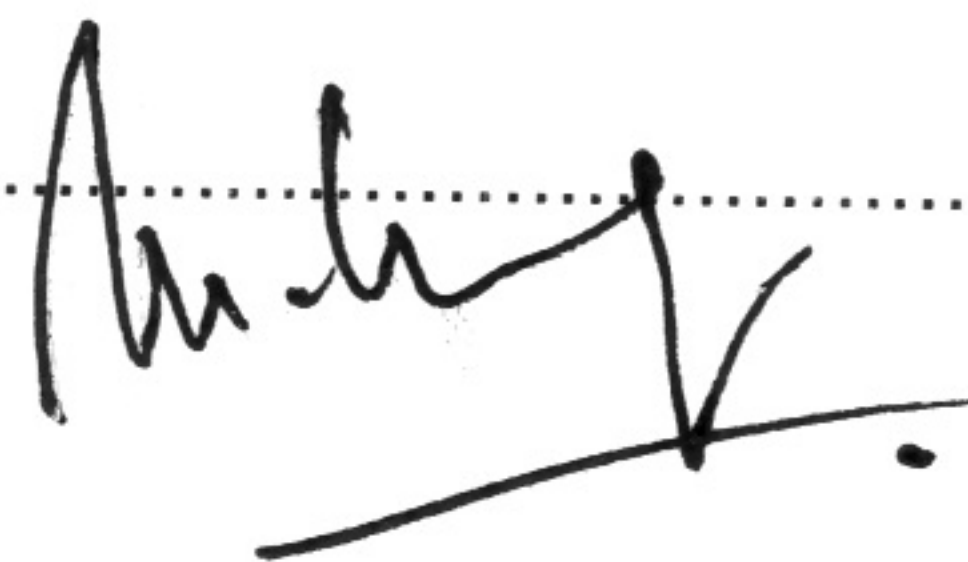
Nesar Ali  
Chartered Certified Accountant  
121 Violet Avenue  
Hillingdon  
Middlesex  
UB8 3PT

**Bankers**

Lloyds Bank  
21-22 High Street  
Uxbridge  
Middlesex  
UB8 1JD

Approved by the Board of Trustees and signed on its behalf by:

Mr. Mohammad Ishaq



29 June 2025

**THE MUSLIMS COMMUNITY CENTRE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 August 2024**

I report on the accounts of the charity for the year ended 31 August 2024, which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes.

**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 required.

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 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.



29 June 2025

Nesar Ali  
Chartered Certified Accountant  
121 Violet Avenue  
Hillingdon  
Middlesex  
UB8 3PT

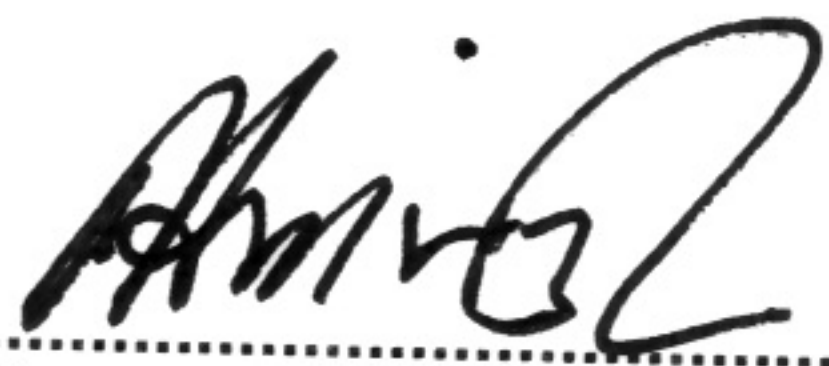
THE MUSLIMS COMMUNITY CENTRE  
Statement of Financial Activities  
For the year ended 31 August 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	186,829	159,201
Investments	3	12,720	12,660
<b>Total</b>		<b>199,549</b>	<b>171,861</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(65,751)	(60,347)
<b>Total</b>		<b>(65,751)</b>	<b>(60,347)</b>
<b>Net income</b>		<b>133,798</b>	<b>111,514</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		937,303	825,789
<b>Total funds carried forward</b>		<b>1,071,101</b>	<b>937,303</b>

THE MUSLIMS COMMUNITY CENTRE  
Statement of Financial Position  
As at 31 August 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	10	1,224,529	683,234
		<b>1,224,529</b>	<b>683,234</b>
<b>Current assets</b>			
Cash at bank and in hand		131,932	254,197
		<b>131,932</b>	<b>254,197</b>
<b>Creditors: amounts falling due within one year</b>	11	(285,360)	(128)
<b>Net current assets</b>		<b>(153,428)</b>	<b>254,069</b>
<b>Total assets less current liabilities</b>		<b>1,071,101</b>	<b>937,303</b>
<b>Net assets</b>		<b>1,071,101</b>	<b>937,303</b>
<b>The funds of the charity</b>			
Unrestricted income funds	12	1,071,101	937,303
<b>Total funds</b>		<b>1,071,101</b>	<b>937,303</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....  
Mr A Mirza  
Trustee  
29 June 2025

THE MUSLIMS COMMUNITY CENTRE  
Notes to the Financial Statements  
For the year ended 31 August 2024

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE MUSLIMS COMMUNITY CENTRE 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).

**Going concern**

The charity has a policy to maintain at least six months expenditure in its reserves. This is to ensure the charity has sufficient resources to be able to efficiently deliver its aims and objectives without encountering financial difficulties.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

**2. Income from donations and legacies**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Donations received	186,829	159,201
	<b>186,829</b>	<b>159,201</b>

**3. Investment income**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Income from investment properties	12,720	12,660
	<b>12,720</b>	<b>12,660</b>

THE MUSLIMS COMMUNITY CENTRE  
Notes to the Financial Statements Continued  
For the year ended 31 August 2024

4. Costs of charitable activities by fund type

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Support Costs	65,751	60,347

5. Costs of charitable activities by activity type

	2024	2023
	£	£
<b>Activities undertaken directly</b>		
Support Costs	65,751	60,347

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	2,403	3,204
Staff pension contributions	489	438

7. Staff costs

Total staff costs for the year ended 31 August 2024 were:

	2024	2023
	£	£
Salaries and wages	28,788	27,369
Pension costs	489	438
	<b>29,278</b>	<b>27,807</b>

	2024	2023
Staff	2	2
	<b>2</b>	<b>2</b>

8. Trustee remuneration and related party transactions

All trustees acted on a voluntary basis and therefore no remuneration or expenses were paid by the charity. There were no related party transactions during the financial year.

THE MUSLIMS COMMUNITY CENTRE  
Notes to the Financial Statements Continued  
For the year ended 31 August 2024

**9. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**10. Tangible fixed assets**

Cost or valuation	Land and buildings £	Fixtures and fittings £	Total £
At 01 September 2023	673,621	28,659	702,280
Additions	543,698	-	543,698
Revaluations	-	(2,403)	(2,403)
At 31 August 2024	<u>1,217,319</u>	<u>26,256</u>	<u>1,243,575</u>
<b>Depreciation</b>			
At 01 September 2023	-	19,046	19,046
At 31 August 2024	-	<u>19,046</u>	<u>19,046</u>
<b>Net book values</b>			
At 31 August 2024	<u>1,217,319</u>	<u>7,210</u>	<u>1,224,529</u>
At 31 August 2023	<u>673,621</u>	<u>9,613</u>	<u>683,234</u>

**11. Creditors: amounts falling due within one year**

	2024 £	2023 £
Other creditors	285,360	128
	<u>285,360</u>	<u>128</u>

**12. Movement in funds**

**Unrestricted Funds**

	Balance at 01/09/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2024 £
<i>General</i>				
General	937,303	199,549	(65,751)	1,071,101
	<u>937,303</u>	<u>199,549</u>	<u>(65,751)</u>	<u>1,071,101</u>

THE MUSLIMS COMMUNITY CENTRE  
Notes to the Financial Statements Continued  
For the year ended 31 August 2024

Unrestricted Funds - Previous year

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
<i>General</i>				
General	825,789	171,861	(60,347)	937,303
	<b>825,789</b>	<b>171,861</b>	<b>(60,347)</b>	<b>937,303</b>

Purpose of unrestricted Funds

Rental Income

Support Costs

General

To provide services to the local community

13. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,224,529	(153,428)	1,071,101
	<b>1,224,529</b>	<b>(153,428)</b>	<b>1,071,101</b>

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>			
<i>General</i>			
General	683,234	254,069	937,303
	<b>683,234</b>	<b>254,069</b>	<b>937,303</b>

**THE MUSLIMS COMMUNITY CENTRE**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 August 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	186,829	159,201
	<b>186,829</b>	<b>159,201</b>
<b>Investments</b>		
Income From Investment Properties	12,720	12,660
	<b>12,720</b>	<b>12,660</b>
<b>Total incoming resources</b>	<b>199,549</b>	<b>171,861</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost Of Direct Charitable Activity	(65,751)	(60,347)
	<b>(65,751)</b>	<b>(60,347)</b>
<b>Total resources expended</b>	<b>(65,751)</b>	<b>(60,347)</b>
<b>Net Income</b>	<b>133,798</b>	<b>111,514</b>