Company Registered number
07087012
Charity Registered number
1137176

CHADWELL HEATH MUSLIM CENTRE LTD

Report and Accounts

31 December 2025

CHADWELL HEATH MUSLIM CENTRE LTD
Report and accounts
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CHADWELL HEATH MUSLIM CENTRE LTD
Company Information

Directors
Mohammad Akhtar Hussain
Mahmudul Haque Shafi
Meynul Haque
Asaduz Muhammad Jaman
Arif Khan
Furad Miah
Mazidur Rahman

Accountants
Capstone Accountants
Unit G.05
93 - 101 Greenfield Road
London
E1 1EJ

Registered office
1041-1043 High Road
Chadwell Heath
Romford
RM6 4AU

Registered number
07087012

Charity Registered number
1137176

CHADWELL HEATH MUSLIM CENTRE LTD
Registered number: 07087012

Trustee's/Directors' Report

The directors present their report and accounts for the year ended 31 December 2025.

Trustee's/Directors
The following persons served as directors during the year:

Mohammad Akhtar Hussain
Mahmudul Haque Shafi
Meynul Haque
Asaduz Muhammad Jaman
Arif Khan
Furad Miah
Mazidur Rahman

Aims and Objective:

• Advanced education of the general public by provision of a bookshop/ Library.
• To provide after school and weekend tuition.
• Evening classes.
• Foster better community relations through dialogue and seminars.
• Draw on the talents and skills of individuals to meet challenge of living as responsible citizens.
• Recreational and leisure activities.

Structure, Governance and Management:

The board of trustee's is the charity's governing body and is responsible for overall strategic direction and performance of the charity. The board has finance responsible person designated as board treasure who is responsible for all finance related Income and expenditure.
As part of the board accountability and Transparency policy they change chair, secretary and Treasurer. The board has nominated responsible person for the next five years.
Board has set up management committee as a volunteer and they are responsible for overall day to day management but they don't have any voting right.

Statement of Trustee'ss' responsibilities

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that period.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and 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.

CHADWELL HEATH MUSLIM CENTRE LTD
Registered number: 07087012

Trustee's/Directors' Report

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;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

This report was approved by the board on 25 September 2026 and signed on its behalf.

Mohammad Akhtar Hussain
Chairperson and trustee

Mahmudul Haque Shafi
Secretary and Trustee

Accountants' report to the directors of CHADWELL HEATH MUSLIM CENTRE LTD

We report on the accounts for the year ended 31 December 2025 have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

The trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion
In our opinion:

(a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
(b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and

(2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

(3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

Capstone Accountants
Accountants
Unit G.05
93 - 101 Greenfield Road
London
E1 1EJ

25 September 2026

CHADWELL HEATH MUSLIM CENTRE LTD
Profit and Loss Account
for the year ended 31 December 2025

	Unrestricted Funds	Restricted funds	**2025** **£**	**2024** **£**
Incoming Resources				
Donations	82,260	-	82,260	71,849
Gift Aid	5,725	-	5,725	6,042
Other Income -Maktab	-	-	-	16,290
Total Incoming Resources	87,985	-	87,985	94,181
Resource expended	(71,098)	-	(71,098)	(74,337)
Profit Net Surplus/(deficit) for the year	16,887	-	16,887	19,844

CHADWELL HEATH MUSLIM CENTRE LTD
Registered number: 07087012
Balance Sheet
as at 31 December 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	3		421,003		421,003
			421,003		421,003
Current assets					
Cash at bank and in hand		10,141		17,558	
		10,141		17,558	
Creditors: amounts falling due within one year	4	(116,157)		(140,463)	
Net current liabilities			(106,016)		(122,905)
Net assets			314,987		298,098
Funds					
Other reserve			171,206		171,206
Unrestricted funds			143,781		126,892
Total funds			314,987		298,098

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammad Akhtar Hussain
Director
Approved by the board on 25 September 2026

CHADWELL HEATH MUSLIM CENTRE LTD
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	2	3

3 Tangible fixed assets

	Land and buildings £	Total £
Cost		
At 1 January 2025	421,003	421,003
At 31 December 2025	421,003	421,003
Net book value		
At 31 December 2025	421,003	421,003
At 31 December 2024	421,003	421,003

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Taxation and social security costs	1,065	1,057
Other creditors	114,626	139,406
	116,157	140,463

CHADWELL HEATH MUSLIM CENTRE LTD
Detailed profit and loss account
for the year ended 31 December 2025
This schedule does not form part of the statutory accounts

	2025 £	2024 £
Incoming Resources		
Donations	82,260	71,849
Gift Aid	5,725	6,042
Other Income -Maktab	-	16,290
	87,985	94,181
Administrative expenses		
Employee costs:		
Wages and salaries	15,365	10,468
Motor expenses	52	10
	15,417	10,478
Premises costs:		
Light and heat	3,314	3,299
Cleaning	66	447
Water bill	629	621
	4,625	4,367
General administrative expenses:		
Telephone and internet	283	271
Stationery and printing	148	465
Bank charges	44	91
Software	1,870	2,049
Repairs and maintenance	21,464	19,076
Event and activities	5,722	3,995
	29,531	25,947
Legal and professional costs:		
Accountancy fees	1,015	1,015
Planning permission fees	1,080	20,930
Other legal and professional	19,430	11,600
	21,525	33,545
	71,098	74,337