Charity Registration number 1157664
Company limited by guarantee without shares
Company registration number:08766436

Woodford Muslim Cultural Centre Ltd

Accounts

30 November 2025

Woodford Muslim Cultural Centre Ltd
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Woodford Muslim Cultural Centre Ltd
(A Company limited by guarantee Company registration no; 08766436)

Status
The organisation is a charity, registered with Charity Commission registration number is 1157664. The Company was incorparated under a memorandum of Association which establishses the objective of the charitable company and is governed under its Article of Association.

Directors:

Mr. Guljar Alam
Mr. Enus Ali
Mr. Malik Ali
Mr. Shamsul Hoque
Mr. M N Islam
Mr. Hasan Sayeed Samee-Ahmed
Mr. Faysal Ahmed

Accountants
Huq and Co
18 New Road
London
E1 2AX

Registered and Pricipal Office
114-116 Snakes Lane East
Woodford
Essex
IG8 7HY

Bankers
Barclays Bank PLC

Woodford Muslim Cultural Centre Ltd

REPORT OF THE MANAGEMENT COMMITTEE OF
WOODFORD MUSLIM CULTURAL CENTRE LTD
FOR THE YEAR ENDED 30 NOVEMBER 2024

The trustees of the charity presents their report and accounts for the year ended 30 November 2024

The accounts have been prepared in accordance with the charity's requeirement and comply with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities Act 2011".

1) Details of Financial Activities (Incorporating Income and Expenditure Account) for the year ending 30 November 2024set out on page 4.

2) Changes to the accumulated fund and fix assets are set out on page 5.

Review of Activities
The trustees consider the performance of the trust for the current year to be adequate.
The charity organised seminars and conferences covering issues of religious and communal responsibilities.

Risk management
The trustees and management committee have assessed the major risks to which the Charity is exposed in particular of operation and finances, and are satisfied that measures are in place to mitigate the effect of those risks.

Trustees' and members of the management committees' responsibilities in relation to Financial Statement

Charity law requires the trustees and members of the management committee to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year .

This report was approved by the Board of Trustees on ……. and signed on its behalf by:-

……..

Faysal Ahmed
Director
Dated:

Woodford Muslim Cultural Centre Ltd

ACCOUNTANTS REPORT TO THE TRUSTEES AND OF GOVERNING BODY OF WOODFORD MUSLIM CULTURAL CENTRE LTD FOR THE YEAR ENDED 30 NOVEMBER 2024

As members of the Board of Trustees of Woodford Muslim Cultural Centre , you are responsible for the preparation of the accounts. You considered that an audit is not required under the requirement of the section 43 (2) of the Charities Act 1993. It is our responsibility to state, on the basis of procedures, specified in the General Directions given by the Charities Commissioners under Sec. 43 (7) (b) of the Act, whether particular matters have come to our attention.

Our examination was carried out in accordance with the general directions given by the Charities Commissioner. 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 explanation from you as members of Education board concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on these accounts.

In course of our examination no matter has come to our attention to express dissatisfaction in regards to any material aspect of Accounting record keeping or preparation of accounts as per the books and record kept by the charity.

Huq and Co
Accountants

18 New Road
London
E1 2AX

4 August 2025

Woodford Muslim Cultural Centre Ltd
Profit and Loss Account
for the year ended 30 November 2025

	2025 £	2024 £
Incoming Resources	249,743	231,507
Resources Expended		
Premises costs	33,393	24,021
Repairs	4,728	520
General administrative expenses	5,243	5,732
Legal and professional costs	750	500
Other expenses	5,764	-
	49,878	30,773
Surplus	199,865	200,734

Woodford Muslim Cultural Centre Ltd
Balance Sheet
as at 30 November 2025

	Notes	2025 £		2024 £	
Fixed assets					
Other fixed assets	2		1,588,361		1,588,033
Current assets					
Parent contibution outstanding		-		6,361	
Cash in hand and balance at bank		138,761		73,613	
		138,761		79,974	
Current liabilities					
Trade creditors/accruals		500		1,000	
Net current assets			138,261		78,974
Interest free loan	3		(578,564)		(718,814)
Net assets			1,148,058		948,193
Accumulated Fund					
Balance at start of period			948,193		747,459
Net profit			199,865		200,734
	4		1,148,058		948,193

The Charitable Company is entitled to exemption from audit under Section 477 of the Copanies Act 2006 for the period ended 30 November 2023.
The menbers have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small charitable companies and with the financiial reporting standard for smaller entities (effective April 2008).

The financial statements were approved by the management committee on ..... and were signed on its behalf by:

Director

……..

4 August 2025

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2025

1 Profit and loss account analysis

	2025	2024
	£	£
Incoming Resources		
Donations	115,763	100,944
Other donations	1,000	-
Friday Collection	16,491	23,182
Building Acquisition Fund Appeal	94,861	88,099
Other Charitable Incomes	5,648	4,147
Rental Income	15,980	15,135
	249,743	231,507
Resources Spent		
Premises costs		
Rates	3,992	-
Water Charges	180	132
Light and heat	6,325	5,587
Cleaning	4,994	1,967
Mosque Maintenance expenses	17,902	16,335
	33,393	24,021
Repairs		
Other Repairs and Maintenance	4,728	520
General administrative expenses		
Telephone and Internet	796	496
Postage, printing and stationery	137	350
Bank and Card merchat's charges	746	1,544
Insurance	2,872	2,694
Hire of equipment	612	598
Software	80	50
	5,243	5,732
Legal and professional costs		
Accountants fees	500	500
Other legal and professional	250	-
	750	500
Other expenses		
Ramadhan expenses	5,562	-
Other expenses	202	-
	5,764	-

Woodford Muslim Cultural Centre Ltd
Notes to the Accounts
for the year ended 30 November 2025

2 Other fixed assets

	2025	2024
	£	£
Freehold Prenises	989,004	989,004
Improvement and New Property	599,357	599,029
	1,588,361	1,588,033

3 Interest Free Loan

Balance at the beginning of the year	718,814	772,784
Received during the year	36,000	78,250
	754,814	851,034
Repaid during the year	(176,250)	(132,220)
Balance outstanding at the end of the year	(578,564)	718,814

3 Accumulated Fund

	At 01/12/2024	Surplus	At 30/11/2025
	£	£	£
	948,193	199,865	1,148,058
	948,193	199,865	1,148,058