Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Jan	2024		31	Dec	2025

Section A Reference and administration details

Charity name	Enfield Town Islamic Centre
Other names charity is known by	ETIC
Registered charity number (if any)	1183348
Charity's principal address	5 Silver Street
	Enfield
	Postcode EN1 3EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansur R Rashid	Chair		Enfield Town Islamic Centre Trustees - 75% agreement of the existing Trustees
2	Kabirul Mustafa	Secretary		
3	Farid Miah	Treasurer		
4	Zeeshan Shah			
5	Ashraf Ameen			
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Not applicable to ETIC

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)
Not applicable

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Not applicable to ETIC

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed for a fixed term of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO, and must be able to comply with clause 9.2. of ETIC's constitution. No new trustees will be appointed, unless there is agreement from at least 75% of the remaining charity trustees as listed in clause 9.4 above, or if they are no longer in office 75% of the trustees then in office.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

As part of the induction ETIC provides a copy of the charity's constitution.

The role of the Trustee is oversight of the charity and that it abides by the rules and regulations of the Charity Commission.

There is an Operational Team composed of volunteers who provide support and expertise in executing the managing of the ETIC's day to day operations the community hall, prayer room and coffee area for the public.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1 - To advance the Islamic faith in Enfield and surrounding areas for the benefit of the public in particular but not exclusively through the holding of prayer meetings, services of worship, religious instruction, lectures and public celebration of religious festivals in accordance with the tenets, philosophy, ideology and traditions of Islam;

2 - To further or benefit the residents of Enfield and surrounding areas, without distinction by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Raising funds to complete conversion of the previously acquired premises to renovate and convert it into a community hub that will include a prayer hall with multi purpose facilities to enable the initiation of new community services.

Continue to engage with various building and contracting specialists in order to carry out to complete the full renovation work of the new community hub; objective for 2025 was to create a reception / coffee area [phase 2 [2026] being the creation of a display space to engage the community about Islam]

One of our main objectives for the year was to make ETIC's debt free of any liabilities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1 – Continuing to provide regular prayer and community services.

2 – Completing of the renovation work to create welcoming coffee / reception area.

3 – Expanded our service offering to the community ; launched our Lanterns of Truth initiative

4 – Obtained previous years gift aid refunds from HMRC and also achieved our objective of becoming debt free

5 – Launched various fundraising initiatives, including our very successful Ramadan fundraising campaign to make us debt free.

Section E Financial review

Brief statement of the charity's policy on reserves	It is ETIC's policy to have 6 months of funds in reserves to allow the charity to continue its operation without any financial issues.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kabirul Mustafa	
Position (eg Secretary, Chair, etc)	Secretary	
Date	31/10/2025	

Profit and Loss

ETIC

Date Range: Jan 01, 2025 to Dec 31, 2025

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jan 01, 2025 to Dec 31, 2025
Income	
BACS Sadaqa	£30,194.37
Events Revenue	£5,442.57
Gift Aid Income	£19,101.65
Imam Sponsor	£4,280.00
Jum'ah Collection	£7,306.37
Ramadan Income	£20,850.07
Sadaqa Donation STD	£335.00
Sumup Card Sadaqa	£30,855.50
Total Income	**£118,365.53**
Total Cost of Goods Sold	**£0.00**
Gross Profit	**£118,365.53**
As a percentage of Total Income	**100.00%**
Operating Expenses	
Bank/Card Fees	£243.00
Business Rates	£1,738.13
Digital & Fundraising Specialist	£5,345.00
Events expense	£5,654.94
Hub development & Maintenance	£2,031.04

Operating Expenses	
IST FUNDRAISING EXPENSE	£1,607.33
Imam Fee	£550.00
Insurance – Property	£139.47
Interest Donated to Charity	£1,700.00
Jum'ah Hall Hire	£1,680.00
NLCoM Membership Fee	£500.00
Professional services	£12,000.00
Service Charge	£3,234.80
Telephone – Wireless	£479.36
Utilities	£2,184.97
Total Operating Expenses	**£39,088.04**

Net Profit	**£79,277.49**
As a percentage of Total Income	**66.98%**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees

Charity Name
Enfield Town Islamic Centre

On accounts for the year ended	31/12/2025	**Charity no (if any)**	1183348

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2025**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: A Rahman **Date:** 25/10/2026

Name: Adil Rahman ACCA

Relevant professional qualification(s) or body (if any):	ACCA

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	NA