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Charity registration number: 1197104

LONGWOOD GARDENS COMMUNITY CENTRE (LCC)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Docusign Envelope ID: 0A30E7D6-40C6-89F4-82A1-33D7DB308813

Longwood Gardens Community Centre (LCC)
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Longwood Gardens Community Centre (LCC)
Reference and Administrative Details
For The Year Ended 31 December 2025

Trustees	Mr Haroon Kamran Jiwan - Chair Mr Kamar Zaman - Trustee Mr Yusuf Jaami - Trustee Mr Zulfikar Ali - Trustee Mr Abdul Shaikh - Trustee
Charity Number	1197104
Principal Address	East Lodge Longwood Gardens, Clayhall Ilford Essex IG5 0ET
Independent Examiner	Askir Ali Chartered Certified Accountants Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY

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Longwood Gardens Community Centre (LCC)
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

The main objective is to serve the best interests of the Muslim community & the wider public.

Financial Review

Financial Position

The charity received total income of £339,304 (2024:£120,013) during the year. After payments of outgoing expenses of £17,725 (2024 £9,168), the charity was left with a surplus of £322,029(2024: £110,845) for the year.

During the year ended 31st December 2025, the charity's total income was £339,304 (2024: £120,013). The significant increase compared with the prior year was mainly due to a fundraising appeal to buy the property at East Lodge, Longwood Gardens, Clay hall, Ilford IG5 0ET, which the charity currently occupies.

At the year end the purchase had not yet completed, and the funds raised are held in the charity's bank account for that purpose. The purchase of property was completed on 25th June 2026.

The trustees consider the charity's financial position at the year end to be satisfactory, and the charity continues to pursue its objective of serving the best interests of the Muslim community and the wider public.

Reserves Policy

The trustees' policy is to hold free reserves of approximately three months' running costs.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Signed by:
Haroon Jiwan
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Mr Haroon Kamran Jiwan

Trustee
26/10/2026

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Longwood Gardens Community Centre (LCC)
Independent Examiner's Report to the Trustees of Longwood Gardens Community Centre (LCC)
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of Longwood Gardens Community Centre (LCC) (the Trust) for the year ended 31 December 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

Signed by:
Askir Ali
8AF71702C19B451...
Askir Ali Chartered Certified Accountants

26/10/2026
113 Romford Road
London
E15 4LY

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Longwood Gardens Community Centre (LCC)
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	339,304	119,998
Other	**4**	-	15
		339,304	120,013
EXPENDITURE ON:			
Charitable activities:	**5**		
Support costs		(17,275)	(9,168)
NET INCOME		322,029	110,845
NET MOVEMENT IN FUNDS		322,029	110,845
RECONCILIATION OF FUNDS:			
Total funds brought forward		521,746	410,901
TOTAL FUNDS CARRIED FORWARD	**9**	843,775	521,746

The notes on pages 6 to 8 form part of these financial statements.

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Longwood Gardens Community Centre (LCC)
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	**8**	20,572	20,572
		20,572	20,572
CURRENT ASSETS			
Cash at bank and in hand		823,203	501,174
		823,203	501,174
NET CURRENT ASSETS (LIABILITIES)		823,203	501,174
TOTAL ASSETS LESS CURRENT LIABILITIES		843,775	521,746
NET ASSETS		843,775	521,746
FUNDS OF THE CHARITY			
Unrestricted Funds		843,775	521,746
TOTAL FUNDS	**9**	843,775	521,746

The financial statements were approved by the board of trustees and authorised for issue on 26 October 2026 and were signed on its behalf by:

Signed by:
Haroon Jiwan
A0BC12AA492341B...

Mr Haroon Kamran Jiwan

Trustee

The notes on pages 6 to 8 form part of these financial statements.

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Longwood Gardens Community Centre (LCC)
Notes to the Financial Statements
For The Year Ended 31 December 2025

1. General Information

Longwood Gardens Community Centre (LCC) is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1197104. The principal address is East Lodge, Longwood Gardens, Clayhall, Ilford, Essex, IG5 0ET.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared 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" and the Charities Act 2011.The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.4. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.5. Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold	0

2.6. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	301,509	119,998
Gift aid	37,795	-
	339,304	119,998

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4. **Other Income**

	2025	2024
	Unrestricted funds	**Unrestricted funds**
	£	**£**
Other income received	-	15

5. **Analysis of Expenditure**

	Activities undertaken directly	**Support costs** (see note 6)	**2025 Total**
	£	**£**	**£**
Support costs	982	16,293	17,275

	2024 Support costs (see note 6)
	£
Support costs	9,168

6. **Support Costs**

	2025	2024
	Support costs	**Support costs**
	£	**£**
Employee costs	161	-
Premises expenses	5,744	3,335
General administration	10,388	5,833
	16,293	9,168

7. **Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

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8. **Tangible Assets**

	Land & Property Freehold
	£
Cost	
As at 1 January 2025	20,572
As at 31 December 2025	20,572
Net Book Value	
As at 31 December 2025	20,572
As at 1 January 2025	20,572

9. **Movement in Funds**

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	521,746	339,304	(17,275)	843,775
Total funds	521,746	339,304	(17,275)	843,775

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	410,901	120,013	(9,168)	521,746
Total funds	410,901	120,013	(9,168)	521,746

10. **Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

11. **Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

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Longwood Gardens Community Centre (LCC)
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	301,509	119,998
Gift aid	37,795	-
	339,304	119,998
Other		
Other income received	-	15
	-	15
	339,304	120,013
EXPENDITURE ON:		
Charitable Activities:		
Support costs		
Storage expenses	(982)	-
Travel and subsistence expenses	(161)	-
Rates	(2,180)	(2,079)
Light and heat	(22)	-
Repairs and maintenance	(3,186)	(1,256)
Cleaning	(356)	-
Hire and leasing of plant and machinery	(61)	-
Printing, postage and stationery	(771)	(194)
Furniture write off	(1,565)	-
Packaging costs	(159)	-
Advertising and marketing costs	(500)	(225)
Website costs	(149)	(46)
Legal fees	(750)	-
Utilities	(3,431)	(1,790)
Bank charges	(150)	(297)
Charitable donations	(1,240)	(3,281)
Other office costs	(611)	-
Equipment write off	(821)	-
Medical supplies	(180)	-
	(17,275)	(9,168)
	(17,275)	(9,168)
NET INCOME	322,029	110,845