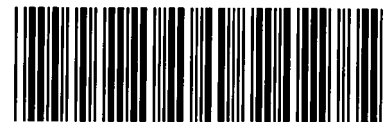


Registered Charity Number : 1081870  
Company Registration Number : 3963213

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**  
**FOR**  
**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**

**Abacus Partners (Ldn) LLP  
Chartered Certified Accountant  
Unit A, Abbots Wharf  
93 Stainsby Road  
London E14 6JL**

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**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

The trustees, who are also the directors of the Company for the purpose of the Companies Act, present their annual report and the financial statements for the year ended 31 December 2017.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number** 1081870

**Registered Company number** 3963213

**Principal address**  
28 – 28A Woodford Avenue  
Gants Hill, Ilford  
Essex IG2 6XQ

**Trustees/ Directors**

Mr A K Ali	Chair
Mr M F Ahmed	Vice Chair
Mr Kazi Abu Jafor	Secretary
Mr Oli Uddin	D Secretary
Mr T Islam	Treasurer
Mr S Sadek	D Treasurer
Mr M Waziullah Mir	Events Secretary
Mr M A R Khan	Dawah Secretary

**Independent Examiner**

Abacus Partners (Ldn) LLP  
Chartered Certified Accountants  
Unit A, Abbots Wharf  
93 Stainsby Road  
London E14 6JL

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

*A charitable company limited by guarantee without share capital, incorporated on 3 April 2000 and registered as a charity on 7 August 2000.*

**Recruitment and appointment of new trustees**

New Trustees are appointed due to their interest in the work of charity and their recognised experience in specific fields which will further support the work of The Redbridge Islamic Centre.

**Induction and training of new trustees**

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Committee meets on a regular basis.

The Board of Trustees has overall control of the Charity's activities and meets on a regular basis.

**Risk management**

The trustees are responsible for the management of risks faced by the charity. The trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually.

The trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**Principal objectives of the Charity**

1. To advance the Islamic religion in accordance with the teachings of Islam;
2. To advance education, in particular, amongst women and young people;
3. To provide and / or assist in the provision of recreational and leisure facilities in the interest of social welfare in order to improve the quality of life of the residents in the area;
4. To encourage disaster appeals to help the needs of people around the world who have suffered through disasters;
5. To provide a safe and user-friendly environment for mediation, family counselling, parental guidance and daily prayers.

**Activities and Achievements**

How our activities deliver public benefit

RIC's activities deliver public benefit. The charity undertakes out a wide range of activities in fulfilment of its charitable aims. The activities briefly mentioned below demonstrate how the activities conducted benefit those who worship at RIC as well as the wider community.

**Community Centre at Woodford Avenue:** Regular activities such as the Madrasah, elders project, weekly Halaqahs, and youth and women's programmes have been regularly held at the centre. We also conduct self defence classes, Elderly Social Gathering along with a Youth Football Club every Sunday at Clayhall Park.

**Prayers:** The Mosque is open throughout the year, particularly in relation to facilitating the daily prayers. This usually attracts over 300 people to the daily prayers and over 1500 people to the Friday prayers.

**Eid in the Park:** Eid congregation for Eid-ul-Fitr was, like other years, held in Valentine Park, Ilford. An estimated 15,000 people gathered there to celebrate Eid ul Fitr, marking the end of Ramadan. This is the largest open air Eid congregation in the city of London. The celebration of this joyous and auspicious occasion brought the communities in Redbridge and surrounding areas together to enjoy Eid. It gave the congregation and the visitors of other faiths and backgrounds a wonderful opportunity to greet and share their happiness with one another. The event included exhibition on Islamic culture that was open to all. Local dignitaries attended.

The REST department of the Redbridge Council expressed their deep satisfaction about the way RIC organised the event that did not cause any disruption of peace or nuisance to local residents.

**School Visits to RIC as part of RE:** RIC has been facilitating school visits to our centre as part of schools RE subject. We have had 90 children plus many teachers attend a session where the Imaam of RIC lead a assemble for the school at RIC, we laid out an exhibition with posters and booklets explaining the subject of Islam. This has been very well received by schools and we now do this on a regular basis.

**Redbridge Youth Forum:** The RYF continue to work with the local young people utilising the space afforded to them by RIC. They regularly run various in-doors and out-door extra-curricular activities for children and young people which meet their cultural, social and recreational needs.

The activities organised by the RYF enable the young people to engage with others, develop positive friendships, and by partaking in the different activities, develop their self-esteems, confidence and independence.

The RYF's football sessions run on a weekly basis, every Sunday. This initiative has year on year attracted more and more young people, currently standing at over 40 young people between the ages of 8 – 18 years old. Following every football session, there is a small Naseehah (Advice) on a topic addressing issues that young people encounter in their day to day lives.

**Night Program for Youth:** The Night Programme for Youth is continued to be run for young people between the ages of 8 – 20. This is usually organised during the end of term school holidays. The program consists of Ice Breakers, Team Building games, dodge ball, Islamic Talks, night prayers (Tahajjud) and food. The objective of the program is to facilitate for young people to engage with positive activities that they can relate within a masjid context.

**Evening Madrasah for Boys and Girls:** The Evening Madrasah went through an overhaul in Sept 2013 and now we have a modern syllabus which tackles and addresses the issues faced by the Muslims in the west. Currently there are 8 classes running each week between the two centres which totals to 110 children being taught the Quran and Islamic Studies.

**REDBRIDGE ISLAMIC CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**Saturday Islamic School:** Saturday Islamic School continues to grow from strength to strength. The SIS in its tenth year has developed a sound reputation for supplementary Islamic education. Both students and their parents are happy with the way the lesson is planned and designed. Teachers are aware of the needs to structure and deliver lessons in a caring and stimulating environment, which helps them to be motivated and develop a positive attitude to learning and enable their intellectual, moral and social development. Currently we have 8 classes with 70 students and now cater for children 11+ in age.

**Dawah Sub-committee:** The Dawah sub-committee continues to work hard and promote and propagate Islam to the local Muslim and non-Muslim communities in Redbridge. Various conferences in Bangla and English have been organised, weekly Dawah Stall in Ilford and South Woodford with the aim of raising awareness of Islam with our non-Muslim neighbours.

**Educational / Humanitarian work:** The RIC continues to raise money for local, national and international educational establishments, orphanages and other charitable organisations in different countries, victims of the natural disasters in Bangladesh, Pakistan, Palestine and victims of wars, such as Syria.

**Annual Open Mosque Weekend:** The RIC annually in conjunction with MCB organises its "Visit my mosque" weekend. We are the only centre in the borough of Redbridge to do this, local council leaders and MP's attend this event of ours along with the 100's of neighbours and others who come from far to visit the mosque.

**Tafsirul Qur'an:** The Tafsirul Qur'an programme is specifically run for the adults at both the Gants Hill and Redbridge Centres weekly. It helps the congregation to reflect on their daily interaction with their fellow human beings, their relationship with their Creator and purpose of life in this world and hereafter. Explanation of the verses from the Holy Quran is very enlightening, moving and thought provoking. The aim of the session is to enable people to be decent human beings who should take responsibility for their action and embrace peace, harmony and righteousness.

**Hadith Studies:** General Hadith are regularly read after Salah at both the Centres, and the Musallis benefit immensely from this educational programme. The aim of this brief provision is to help participants to reflect, refine and reform their life in accordance with the teachings of our beloved prophet (pbuh).

**Halaqah Islamic Circles:** This is a weekly family event. This study circle takes place every Monday, Wednesday, Thursday, Friday & Saturday at 7:30pm at the Gants Hill Masjid & Redbridge Masjid. Different scholars give talks about particular topics. Many Musallis find this very informative and enlightening about the way issues are discussed and questions answered.

**Women's Circle:** The women circle at Gants Hill Centre continues to make excellent progress. This is a well co-ordinated, structured educational programme for sisters. This has helped many sisters to improve their understanding and knowledge of religious practices and Islamic culture. They organise Qur'an session on Sundays from 10am – 12pm. The two women's sessions at Redbridge Masjid take place on a Tuesday between 10am to 12pm and on a Sunday between 11:30am to 12:30pm. The women's session have also lead on the girls only youth programmes during school breaks and raised money for Macmillan cancer trust with a cake and bake sale. The average attendance for each of the circles is over 25 sisters.

**Iftar:** At both the Centres the Committee members and the Musallis helped to provide Iftar for the worshippers. The volunteers also devote their time to serve food and tidy up the Masjid every day. May Allah reward them abundantly.

**Taraaweeh:** The RIC were extremely Blessed to have secured two internationally renowned Huffaz to lead the Taraaweeh prayer during the Ramadan. So much positive feedback was received from Mussallis throughout the month of Ramadhan. The RIC will endeavour to secure such esteemed Huffaz for the forthcoming years. Qiyamul Layl prayer was conducted by huffaz at both mosques.

**Reserve:**

The board has determined that the appropriate level of free reserves which are not invested should be equivalent to 6 months' expenditure, approximately £64k (£55k in 2016). The actual free reserves in current assets at the end of the year were £778k (2016-£572K). The Board of Trustees considers the reserve policy to be adequate as the giving tradition is strong in such a faith-based organisation.

**REDBRIDGE ISLAMIC CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**Financial position:**

The Statements of Financial Activities shows a net surplus of £195,804 with net fund of £2,158,235 as at 31 December 2017.

**Statement of Trustees' Responsibilities**

The Trustees' (who are also Directors' of Redbridge Islamic Centre for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP applicable to Smaller Entities).

Company/ charity law requires the Trustees' to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. 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 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

**Independent Examiner:**

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The company elected to dispense with the annual appointment of examiners. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / trustees and authorised for issue on 25 September 2018, and are signed on behalf of the board by:



**Mr Kazi Abu Jafor**  
**(Trustee/Secretary)**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**REDBRIDGE ISLAMIC CENTRE**  
**( A COMPANY LIMITED BY GUARANTEE )**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

I have examined the accounts and statements on pages 6 to 10 which have been prepared on the basis of accounting policies set out on page 8.

**Respective responsibilities of Directors and Examiners:**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The 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 needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under company law and eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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.

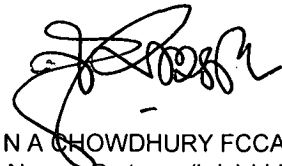
**Independent examiner's statement**

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 section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statements of Recommended Practice: Accounting and Reporting by Charities 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.



N A CHOWDHURY FCCA  
Abacus Partners (Ldn) LLP  
Chartered Certified Accountants  
Unit A, Abbots Wharf  
93 Stainsby Road  
London E14 6JL

25 September 2018

**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

	Notes	Unrestricted Funds £	Restricted Funds £	2017 Total Fund £	2016 Total Fund £
<b>INCOMING RESOURCES</b>					
Donations		354,242	33,530	387,772	325,444
Rental Income		11,400		11,400	11,400
Gift Aid Relief		-		-	-
<b>Total incoming resources</b>	9	<b>365,642</b>	<b>33,530</b>	<b>399,172</b>	<b>336,844</b>
<b>RESOURCES EXPENDED</b>					
Direct charitable expenses		126,790	33,530	160,320	138,659
Depreciation		41,953		41,953	37,095
Accountancy		1,095		1,095	1,390
<b>Total resources expended</b>	9	<b>169,838</b>	<b>33,530</b>	<b>203,368</b>	<b>177,144</b>
<b>Net Income (Expenditure) For The Year</b>		<b>195,804</b>	<b>0</b>	<b>195,804</b>	<b>159,700</b>
<b>Funds as at 1 January 2017</b>		<b>1,962,431</b>		<b>1,962,431</b>	<b>1,802,731</b>
<b>Funds as at 31 December 2017</b>		<b>2,158,235</b>	<b>0</b>	<b>2,158,235</b>	<b>1,962,431</b>

The notes on pages 8 & 10 form part of these accounts.



**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

		Unrestricted Funds	Restricted Funds	2017 £	2016 Total Fund £
	Notes	£	£	£	£
<b>Fixed Assets:</b>					
Land and Buildings	5	1,329,475		1,329,475	1,355,340
Fixture, fittings and Equipment's	5	49,951		49,951	34,409
				1,379,426	1,389,749
<b>Current Assets:</b>					
Debtors	6		42,352		41,950
Cash at Bank and in hand			844,188		679,360
			886,540		721,310
<b>Creditors:</b>					
Amount falling due within one year	7		107,731		148,628
<b>Net Current Assets</b>				778,809	572,682
<b>Net Assets</b>				2,158,235	1,962,431
<b>Funds</b>					
Unrestricted Fund				2,158,235	1,962,431
<b>Total Funds</b>				2,158,235	1,962,431

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies.


Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors / Trustees and authorised for issue on 25 September 2018, and are signed on behalf of the board by:

  
 Mr A K Ali  
 (Trustee/Chair)

  
 Mr T Islam  
 (Trustee/Treasurer)

The notes on pages 8 & 10 form part of these accounts.

**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**1 General Information**

The Charity is a private company limited by guarantee, registered in England and Wales. The address of the register office is 28-28a Woodford Avenue, Gants Hill, Ilford, Essex, IG2 6XQ.

**2 Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3 Accounting Policies**

**3.1 Basis of preparing the financial statements**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**3.2 Incoming resources**

All incoming resources are recognised once the charity has entitlement to the resource, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

**3.3 Resources expended**

Expenditure is accounted for on an accruals basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expense to which it relates. Governance costs comprise the costs associated with meeting the constitutional and strategic aims of the charity and the audit fees and costs linked to strategic management of the charity.

**3.4 Tangible fixed assets**

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

Freehold property – Land	- NIL
Freehold property – Buildings and extension	- 2% on cost
Fixtures and fittings	- 20% on cost

**3.6 Fund accounting**

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**3.7 Reconciliation of new and previous Generally Accepted Accounting Practice (GAAP):**

There is no requirement of financial position and net income/(expenditure) restatement for adoption of FRS 102, therefore, no reconciliation is shown.

**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**3.8 Legal status of the Trust**

The Trust is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

**4 Trustees' Remuneration and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 December 2017 nor for the year ended 31 December 2016.

**5 Tangible Fixed Assets:**

	Land & Building £	Fixture & Fitting £	Total £
Cost:			
At 1st January 2017	1,578,119	125,418	1,703,537
Addition	-	31,630	31,630
	<u>1,578,119</u>	<u>157,048</u>	<u>1,735,167</u>
Depreciation:			
At 1st January 2017	222,781	91,007	313,788
Charge for the year	25,863	16,090	41,953
	<u>248,644</u>	<u>107,097</u>	<u>355,741</u>
Net Book Value			
As at 31 December 2017	<u>1,329,475</u>	<u>49,951</u>	<u>1,379,426</u>
As at 31 December 2016	<u>1,355,338</u>	<u>34,411</u>	<u>1,389,749</u>

**6 Debtors:**

	2017 £	2016 £
Prepayments	2,352	1,950
Other debtors	40,000	40,000
	<u>42,352</u>	<u>41,950</u>

**7 Creditors falling due within one year:**

	2017 £	2016 £
Qard-e-Hasana	99,300	146,200
Taxation and Social security	0	273
Accruals	1,428	1,990
Other Creditors	7,003	165
	<u>107,731</u>	<u>148,628</u>

Private Loans: "Qard Hasana" are loans from the charity's beneficiaries, which only have a moral obligation to repay on demand, if possible. There is no interest due or security given for these loans.

**8 Taxation:**

The charitable company is exempt from corporation tax on its charitable activities.

**REDBRIDGE ISLAMIC CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**9 Detailed financial statement:**

<b>Incoming Resources</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Donations	387,772	325,444
Rental Income	11,400	11,400
	<u>399,172</u>	<u>336,844</u>
<b>Resources Expended</b>		
Salaries & Employers NI	80,753	67,445
Ground rent, council tax, water, light & heat	8,685	6,511
Eid Prayer in the park	15,096	11,925
Insurance	3,523	4,057
Printing, postage & stationary	1,950	1,900
Publicity & Publication	1,476	2,728
Repairs & maintenance	7,806	6,902
General expenses	-	883
Zakat and donations	33,530	30,660
Bank charges	13	-
Depreciation	41,953	37,095
Professional fees	7,151	5,310
Telephone	338	338
Accountancy	1,095	1,390
	<u>203,368</u>	<u>177,144</u>
<b>Net income</b>	<u><u>195,804</u></u>	<u><u>159,700</u></u>