

ISLAMIC SOCIETY FOR WALES

England & Wales · Charity number 1027357

Details

Other names ISLAMIC SOCIETY FOR GWENT

Status Registered

Legal form Other

Registered 1993-10-19

Register [View on the Charity Commission register](#)

Contact

Address C/o The Charity Secretary
I S W Building
Victoria Road
Casnewydd
NP20 4EQ

Phone 07927843406

Activities

Objects: (1) THE PROTECTION AND PRESERVATION OF HEALTH AND THE RELIEF OF SICKNESS AND INFIRMITY AMONGST PERSONS RESIDENT IN WALES WITHOUT DISTINCTION OF SEX OR RELIGIOUS OR OF RACIAL ETHNICITY OR NATIONAL ORIGINS. (2) TO PROMOTE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL , RELIGIOUS OF OTHER OPINIONS THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS OF WALES. (3) THE ADVANCEMENT OF THE RELIGION OF ISLAM IN PARTICULAR THE JAFARI SCHOOL OF ISLAM.

Activities: TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** WALES
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£264,994	£103,997	-	-
2024-04-05	£101,992	£94,179	-	-
2023-04-05	£93,634	£89,086	-	-
2022-04-05	£57,549	£47,961	-	-
2021-04-05	£32,558	£22,527	-	-

Trustees

Name	Role	Appointed
Dilawar Hussain		2023-01-29
Ghulam Sarwar		2024-01-01
Ishfaq Hussain		2023-01-29
Mohammed Irfan Hussain		2024-01-01

ISLAMIC SOCIETY FOR WALES

England & Wales - Charity number 1027357

Accounts

Chairman's Annual Report

Islamic Society for Wales - Qasr e Abu Talib (a.s)

Date: January 2026

It is with gratitude and pride that I present this report outlining the key achievements and activities carried out during 2024 - 2025. This year focused on strengthening our community, improving facilities, and making our programmes more accessible, inclusive, and responsible.

Key Achievements & Activities

1. Community Transport Initiatives

To ensure members could attend major religious events, we arranged dedicated coach transport:

- A coach to attend the Annual MUS Convention at *Masjid e Ali*.
- A coach for community members to attend the 72 Taboot Majalis.

These services allowed many who otherwise could not travel to participate and feel included.

2. Projector Purchase & Amaal Programmes

We purchased a projector for use during Amaal programmes. When it was used during worship, many attendees shared that they felt more connected, focused, and spiritually engaged, as they were able to follow the duas and recitations clearly.

3. Muharram Guest Speakers

- **Urdu Speaker:** *Syed Abid Rizvi*

Delivered powerful and meaningful majalis that deeply moved the audience.

- **English Speaker:** *Murtaza Zaidi*

His sessions were especially engaging for the youth and included a Q&A discussion, allowing open dialogue.

Having an English speaker has helped increase attendance from people of different cultures and backgrounds.

4. Increased Capacity for Ladies

Due to high attendance during major programmes, the upstairs gallery was opened for ladies as an overflow area.

This ensured everyone could participate comfortably and safely, while maintaining a respectful and organised environment.

5. Environmental Responsibility

This year we introduced waste recycling at our events and programmes.

This initiative encourages responsible behaviour and helps reduce our environmental impact, supporting a cleaner and greener community.

6. Welcoming Our Resident Molana

In August 2024, we had the honour of welcoming our resident Molana- Syed Faisal Salah Hayat.

His arrival has been a blessing for our community and has strengthened our religious, educational, and pastoral support.

Conclusion

The achievements of this year would not have been possible without the dedication of our volunteers, committee members, and supporters. I sincerely thank everyone who contributed their time and efforts.

Together, we continue to grow as a strong, united, inclusive, and forward-thinking community.

Gulzar Raza

Chairman of Islamic Society for Wales

ISLAMIC SOCIETY FOR WALES

Charity No: 102 7357

Financial Statement

For the year ended 5th April 2025

Islamic Society for Wales
Charity Information
For the year ended 5th April 2025

Registered Details

No: 1027357

Address: VICTORIA ROAD
NEWPORT
SOUTH WALES
NP20 4EQ

ISLAMIC SOCIETY FOR WALES
Directors Report
For the year ended 5th April 2025

The Director presents his Report and accounts for the year ended 5th April 2025

Principal activities and business review

The principal activity of the company continued to be that of a Charity.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Trustees:

GHULAM SARWAR

DILAWAR HUSSAIN

IRFAN HUSSAIN

ISHFAQ HUSSAIN

ISLAMIC SOCIETY FOR WALES
Accountants Report
For the year ended 5th April 2025

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2025 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.

IRMAA ASSOCIATES
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IRMAA Associates

Islamic Society For Wales
Charity No: 102 7357
Income & Expenditure Account
for the year ended 5th April 2025

		2024		2025	
	£	£	£	£	
Income/Donations		51409		213585	
<u>Less Expenditures:</u>					
Molana Wages		10650		12353	
Insurance		3107		2822	
Motor Expenses		701		509	
Light & Heat		5297		12558	
Water rates		1108		1207	
Accountancy fee		100		529	
Telephone		928		1128	
Repair Decoration		10128		8972	
Majalis Expenses		7902		8685	
Majalis Lectures		7195		8019	
		47215		56782	
Excess of Expenditures over Income		<u>4194</u>		<u>156803</u>	

Chairman's Annual Report

Islamic Society for Wales - Qasr e Abu Talib (a.s)

Date: January 2026

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Gulzar Raza

Chairman of Islamic Society for Wales

ISLAMIC SOCIETY FOR WALES

England & Wales - Charity number 1027357

Accounts

ISLAMIC SOCIETY FOR GWENT

Charity No: 102 7357

Financial Statement

For the year ended 5th April 2024

Islamic Society for Gwent
Charity Information
For the year ended 5th April 2024

Registered Details

No: 1027357

Address: VICTORIA ROAD
NEWPORT
SOUTH WALES
NP20 4EQ

ISLAMIC SOCIETY FOR GWENT

Directors Report

For the year ended 5th April 2024

The Director presents his Report and accounts for the year ended 5th April 2024

Principal activities and business review

The principal activity of the company continued to be that of a Charity.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Trustees:

GHULAM SARWAR

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DILAWAR HUSSAIN

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IRFAN HUSSAIN

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ISHFAQ HUSSAIN

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ISLAMIC SOCIETY FOR GWENT

Accountants Report

For the year ended 5th April 2024

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2021 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudit financial statements in order to assist you to fulfil you statutory responsibilities, from the accounting records and information and explanations supplied to us.

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IRMAA Associates

Islamic Society For Wives
 Charity No: 102 7357
 Income & Expenditure Account
 for the year ended 5th april 2024

	2023		2023	
	£	£	£	£
Income/Donations		50583		51409
<u>Less Expenditures:</u>				
Molana Wages	9600		10650	
Insurance	3019		3107	
Motor Expenses	602		701	
Light & Heat	4823		5297	
Water rates	1005		1108	
Accountancy fee	100		100	
Telephone	928		1027	
Repair Decoration	11208		10128	
Majalis Expenses	6892		7902	
Majalis Lectures	8787		7195	
		46964		47215
Excess of Expenditures over Income		<u>3619</u>		<u>4194</u>

ISLAMIC SOCIETY FOR WALES

Trustees:

- Dilawar Hussain
- Ishfaq Hussain
- Ghulam Sarwar
- Mohammed Irfan Hussain

Chairman:

- Gulzar Raza

Vice Chairman:

- Mohammed Zahid Ali

Head Treasure:

- Khan Ali

Treasure:

- Mohammed Azhar Hussain

Vice Secretary:

- Shabaz Hussain

Volunteers:

- Muhammed Baqir Hussain
- Azhar Jamil
- Arbaaz Hussain
- Muntazir Mehdi Ali
- Aman Hussain
- Murtaza Hussain
- Asim Ishaq
- Taqi Hussain
- Sibtain Ali
- Zulqarnain Ali

Chairman's Report
Islamic Society of Wales

Date: 31st January 2025

Introduction

As Chairman of the Islamic Society of Wales, I am proud to present this year's report. This year has been one of positive change, progress, and unity within our community, and we are excited about the future as we continue to work together towards our shared goals.

Strengthening Our Leadership & Enhancing Youth Engagement

A key achievement this year has been the successful formation of a new leadership team, which includes both trustees and dedicated volunteers. Their energy, vision, and commitment to the values of the Islamic Society of Wales have already made a significant impact. With their help, we are poised to continue developing and growing our organisation in the years ahead. A major focus for us this year has been improving youth engagement within the community. We introduced a new Mulana whose approach has resonated with our younger members, fostering deeper connections and a stronger sense of belonging. His presence has already made a meaningful difference, and we are optimistic that this connection will continue to grow, ensuring that the youth are supported and involved in the life of the mosque.

Bringing Newport Mosques Together

One of the most significant milestones this year has been the successful collaboration between the mosques in Newport. We worked together to unite the community for the Friday prayer, a historic step that reflected our shared commitment to unity and mutual respect. This cooperation has strengthened the bond between the mosques, and we are excited to continue this spirit of collaboration moving forward.

Community Outreach and Events & Future Goals

Throughout the year, we have hosted several community events designed to engage with and support residents, while promoting Islamic values. The positive response from our members has been incredibly encouraging, and these events have provided valuable opportunities for growth, learning, and connection. Looking ahead, we have ambitious plans for the future. One of our primary goals is to purchase a new house to accommodate the Mulana. This will provide him with a permanent residence, enabling him to focus fully on his work with the youth and broader community. We believe that securing this housing will support our mission to strengthen our ties and further enhance the services we provide.

Conclusion

I would like to extend my heartfelt thanks to all of our trustees, volunteers, and community members for their unwavering support and dedication. This year's achievements are a testament to the strength of our collective efforts. As we move into the next year, we are excited about the opportunities ahead and look forward to continuing our work together to build a brighter future for the Islamic Society of Wales.

Gulzar Raza

Chairman of Islamic Society of Wales

ISLAMIC SOCIETY FOR WALES

England & Wales - Charity number 1027357

Accounts

ISLAMIC SOCIETY FOR GWENT

Charity No: 102 7357

Financial Statements

For the year ended 5th April 2023

Islamic Society for Gwent
Charity Information
For the year ended 5th April 2023

Registered Details

No: 1027357

Address: VICTORIA ROAD
NEWPORT
SOUTH WALES
NP20 4EQ

ISLAMIC SOCIETY FOR GWENT

Directors Report

For the year ended 5th April 2023

The Director presents his Report and accounts for the year ended 5th April 2023

Principal activities and business review

The principal activity of the company continued to be that of a Charity.

Charitable and political contributions

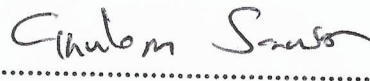
There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board on and has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Trustees:

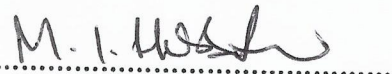
GHULAM SARWAR


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DILAWAR HUSSAIN


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ISHFAQ HUSSAIN

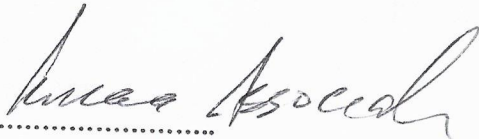

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ISLAMIC SOCIETY FOR GWENT

Accountants Report

For the year ended 5th April 2023

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IRMAA Associates

Islamic Society For Wives
Charity No: 102 7357
Income & Expenditure Account
FOR THE YEAR ENDED 5TH APRIL 2023

	2022		2023	
	£	£	£	£
Income/Donations		43051		50583
 <u>Less Expenditures:</u>				
Molana Wages		10600		9600
Insurance		2950		3019
Motor Expenses		592		602
Light & Heat		2122		4823
Water rates		574		1005
Accountancy fee		100		100
Telephone		701		928
Repair Decoration		16584		11208
Majalis Expenses		5801		6892
Majalis Lectures		2098		8787
		42122		46964
 Excess of Expenditures over Income		 <u>929</u>		 <u>3619</u>

ISLAMIC SOCIETY FOR WALES

England & Wales - Charity number 1027357

Accounts

ISLAMIC SOCIETY FOR GWENT

Charity No: 102 7357

Financial Statement

For the year ended 5th April 2021

Islamic Society for Gwent
Charity Information
For the year ended 5th April 2021

Registered Details

No: 1027357

Address: VICTORIA ROAD
NEWPORT
SOUTH WALES
NP20 4EQ

ISLAMIC SOCIETY FOR GWENT

Directors Report

For the year ended 5th April 2021

The Director presents his Report and accounts for the year ended 5th April 2021

Principal activities and business review

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Charitable and political contributions

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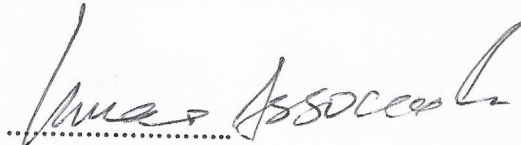

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ISLAMIC SOCIETY FOR GWENT

Accountants Report

For the year ended 5th April 2021

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IRMAA Associates

Islamic Society For Wives
Charity No: 102 7357
Income & Expenditure Account
FOR THE YEAR ENDED 5TH APRIL 2021

		2020		2021	
	£	£		£	£
Income/Donations		57549			46147
<u>Less Expenditures:</u>					
Molana Wages		7650		9500	
Insurance		4436		2807	
Motor Expenses		2918		519	
Light & Heat		6219		3947	
Water rates		537		692	
Accountancy fee		100		100	
Telephone		692		769	
Repair Decoration		10362		10982	
Majalis Expenses		8218		8012	
Majalis Lectures		6829		4927	
		47961		42255	
Excess of Expenditures over Income		<u>9588</u>		<u>3892</u>	

ISLAMIC SOCIETY FOR WALES

England & Wales - Charity number 1027357

Accounts

Islamic Society for Wales
Unaudited Financial Statements
31 March 2021

**Islamic Society for Wales
Financial Statements**

Period from 6 April 2020 to 31 March 2021

	Page
Trustees' Annual Report	1
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5

Islamic Society for Wales

Trustees' Annual Report *(continued)*

Period from 6 April 2020 to 31 March 2021

Achievements and performance

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 March 2021.

Reference and administrative details

Registered charity name	Islamic Society for Wales
Charity registration number	1027357
Principal office	ISW Building, Victoria Road, Newport, NP20 4EQ
Website	www.islamicocietyforwales.org.uk
The Trustees	Yousaf Ali, Mulazim Hussian, Sabir Hussain

Structure, governance and management

Islamic Society for Wales was first registered as a Charitable Incorporated Organisation on 19 October 1993.

Objectives and activities

Islamic Society for Wales's objective is to advance the Muslim religion in Wales for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Muslim religion. To relieve sickness and the preservation of health among people residing permanently or temporarily in Wales. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life

Achievements and performance

This has been a difficult period for the Charity/Idara due to the COVID-19 Pandemic. For an extended period of time the Idara was closed, due to mandated lockdowns by the Government and to also align with other Idaras around the country in an effort to limit the spread of the virus. During this immensely difficult time the Idara continued to keep the community connected through its online channels and carrying out funerals, some for prominent members of the community. Once the lockdown was lifted, the Idara opened with limited capacity for daily and Friday prayers. This was only possible with the help of Committee members, who made changes to the building which ensured a safe mosque environment.

COVID-19 posed an organising challenge in the month of Muharram. To keep mosque capacity of circa 65 people the Committee organised 5 lectures each day to accommodate over 300 people. The lectures included a 1.5 hour gap to enable deep cleaning. The Committee members and volunteers did well to carry out temperature checks, provide face masks, and direct people on mosque premises. I like to thank all members, volunteers and the community for their cooperation in this difficult period. Sadly, Ramadan Amaals and Ashora Jaloos in August 2020 could not go ahead due to national lockdown.

Madassa classes switched to online and were well supported by Molana Mukthar Ahmed Najafi and Madrasa volunteers. The Idara recognises the need to increase student numbers to support the next generation.

Islamic Society for Wales

Trustees' Annual Report *(continued)*

Period from 6 April 2020 to 31 March 2021

Achievements and performance *(continued)*

Sadly, the Treasurer of the Idara, a member of the committee for over 20 years Haji Gulham Mohammad passed away in March 2020 during the COVID-19 Pandemic. Haji Gulham was tireless in his efforts to support the community and he will be dearly missed. There is now additional responsibility on the remaining three trustees and volunteers.

The Idara has opportunities to source funding to renovate the exterior, replace the roof and install CCTV to combat anti-social behaviour. In addition, the trustees recognise the importance of Madrasa in educating our children and those attending daily prayers. The coming year the committee will focus on increasing student numbers and attendance at prayers, lectures and amaals.

I like to thank all Committee members who helped deliver the Muharram lecture programme despite strict COVID-19 guidance. Our volunteers played a key part in making this happen, particularly our female volunteers. Thanks also to our members for their continued donations (in particular Dr Saleem for donating to replace the carpet in the ladies hall) and adapting quickly to the changes we introduced to keep everyone COVID Safe. Finally, I would like to thank our Muharram sponsors for their donations and Tabarak. The Idara has many challenges and opportunities ahead in the coming year as we come out of the COVID-19 pandemic.

Financial review

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in respect of each restricted fund are available and adequate to fulfil its obligations in respect of each fund.

The unrestricted funds of the charity at the year end are in surplus.

Transactions and financial position

The Statement of Financial Activities show net incoming resources for the year of a revenue nature of £32,558 (2020: incoming £57,549).

The reserves of the charity at the year-end were £32,234 (2020: £22,203) of which £0 (2020: £0) were restricted and £32,234 (2020: £22,203) were unrestricted.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charities aims and objectives and in planning future activities.

The trustees' annual report was approved on21 December.....2022 and signed on behalf of the board of trustees by:



Yousaf Ali
Trustee

Islamic Society for Wales
Statement of Financial Activities

Period from 6 April 2020 to 31 March 2021

		Unrestricted funds	Restricted funds	6 Apr 20 to 31 Mar 21	6 Apr 19 to 5 Apr 20
	Note	£	£	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	28,072	-	28,072	57,549
Other Income		<u>4,486</u>	=	<u>4,486</u>	=
Total income		<u>32,558</u>	=	<u>32,558</u>	<u>57,549</u>
Expenditure					
Expenditure on charitable activities	5,6	<u>22,527</u>	=	<u>22,527</u>	<u>47,961</u>
Total expenditure		<u>22,527</u>	=	<u>22,527</u>	<u>47,961</u>
Net income		<u>10,031</u>	=	<u>10,031</u>	<u>9,588</u>
Reconciliation of funds					
Total funds brought forward		<u>22,203</u>	=	<u>22,203</u>	<u>12,615</u>
Total funds carried forward		<u>32,234</u>	=	<u>32,234</u>	<u>22,203</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 5 to 7 form part of these financial statements.

**Islamic Society for Wales
Statement of Financial Position**

31 March 2021

		31 Mar 21	6 Apr 20
	Note	£	£
Current assets			
Debtors			
Cash at bank and in hand	8	130	0
		<u>32,104</u>	<u>22,203</u>
		32,234	22,203
Creditors: amounts falling due within one year		-	-
Net current assets		32,234	22,203
Total assets less current liabilities		32,234	22,203
<u>Net assets</u>		<u>32,234</u>	<u>22,203</u>
Funds of the charity			
Restricted funds			
Unrestricted funds		32,234	22,203
		-	-
<u>Total charity funds</u>		<u>32,234</u>	<u>22,203</u>

These financial statements were approved by the board of trustees and authorised for issue on

~~21 December~~ 2022, and are signed on behalf of the board by:



Shabir Hussain
Trustee

The notes on pages 5 to 7 form part of these financial statements.

Islamic Society for Wales

Notes to the Financial Statements

Period from 6 April 2020 to 31 March 2021

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is ISW Building, Victoria Road, Newport, NP20 4EQ.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

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

Since the middle of March 2020, the Covid-19 pandemic has seriously affected the UK generally. As a charity we have taken all necessary steps to combat the effects of the virus and to ensure that the charity is able to continue to operate.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Restricted funds are subjected to restrictions on their expenditure declared by the donor.

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Islamic Society for Wales
Notes to the Financial Statements

Period from 6 April 2020 to 31 March 2021

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
4. Donations and legacies				
Donations				
Donations and legacies	29,772	29,772	57,548	57,548
Other Income	2,786	2,786	-	-
	32,558	32,558	57,548	57,548
5. Expenditure on charitable activities by fund type				
Support costs	22,527	22,527	47,961	47,961
6. Analysis of support costs				
Staff Costs		8,520		7,650
Majlis Expenses		-		15,047
Premises		9,092		17,118
Communications and IT		-		692
General office		4,915		4,436
Governance costs		-		100
Travel expenses		-		2,918
Total Support Costs		22,527		47,961

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees and no trustee expenses have been incurred.

8. Debtors

Prepayments and accrued income	130	-
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Islamic Society for Wales
Notes to the Financial Statements *(continued)*
Period from 6 April 2020 to 31 March 2021

13. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021
Current assets	32,234	-	32,234
Creditors less than 1 year	-	-	-
Net assets	32,234	-	32,234
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020
Current assets	22,203	-	22,203
Creditors less than 1 year	-	-	-
Net assets	22,203	-	22,203