

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

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

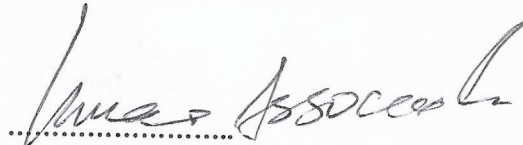


ISLAMIC SOCIETY FOR GWENT

Accountants Report

For the year ended 5th April 2021

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 Wles
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>