

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

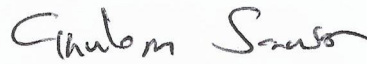
There were no payments to charitable purposes.

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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IRFAN HUSSAIN


.....

ISHFAQ HUSSAIN

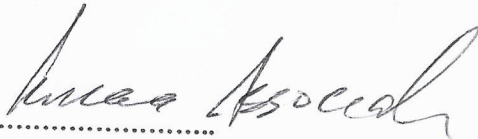

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ISLAMIC SOCIETY FOR GWENT

Accountants Report

For the year ended 5th April 2023

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2023 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 complied 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 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
	<u>42122</u>	<u>46964</u>
Excess of Expenditures over Income	<u>929</u>	<u>3619</u>