

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 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 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