

**THE MUSLIM ASSOCIATION OF SALISBURY
19 WILTON ROAD
SALISBURY
SP2 7ED**

**ACCOUNTS
FOR THE YEAR ENDING
31ST MARCH 2021**

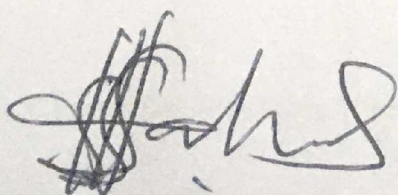
**RAUF & CO
CHARTERED CERTIFIED ACCOUNTANTS
4 HENEAGE STREET
LONDON E1 5LJ**

THE MUSLIM ASSOCIATION OF SALISBURY
FINAL ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

ACCOUNTANT REPORTS:

We have prepared the financial statement set on page 2 & 3

In our opinion the financial statement give a true and fair view of the state of the organisation at 31st March 2021.



RAUF & CO.
CHARTERED CERTIFIED ACCOUNTANTS
4 HENEAGE STREET
LONDON E1 5LJ

THE MUSLIM ASSOCIATION OF SALISBURY
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDEING 31st MARCH 2021

2

INCOME:

	<u>£</u>	<u>£</u>
DONATIONS RECEIVED		38,408
Government Grants as Furlough Claims		25,022
		<u>63,430</u>

EXPENSES:

Web Design	-	
Fund Rising Costs	-	
Wages Pension & NIC	32,411	
Rates & Water etc	2,324	
Printing & postages	-	
Telephone	278	
Advert Costs	-	
Event Costs	-	
Volunteer Costs	-	
Audio Vedio Systems	-	
Repairs & Maintenance	696	
Gas & Electricity	1,089	
Bank Charges	-	
Insurance	106	
Solicitors Costs	-	
Accountancy fees	400	
	<u>37,304</u>	
		<u>26,126</u>
Surplus/ (Deficit) Balance at 31.03.2021		=====

THE MUSLIM ASSOCIATION OF SALISBURY
BALANCE SHEET
AS AT 31st MARCH 2021

3

ASSETS:

	£	£
FIXED ASSETS : BUILDING		274,299
Additions to Building		-
		<hr/> 274,299
Prepayments		
Cash in Hand and at Bank	34,236	
Less: Accruals (Note - 1)	2,116	
	<hr/>	32,120
		306,419
		<hr/> <hr/>

REPRESENTED BY:

Balance (Income & Expenditure Account) B/F	280,293	
Under Provision	-	
Surplus/ (Deficit) for current year	26,126	
	<hr/>	306,419
		<hr/> <hr/>

Ali Malik

Chairman/Vice-Chairman..... Secretary/Assistant Secretary..... *K. Malik*

NOTE (1)

Accountancy
Sundry creditors
PAYE accruals

£
800
-
1,316
<hr/>
2,116
<hr/> <hr/>