

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales · Charity number 1061233

Details

| | |
|-------------|---|
| Other names | SMA |
| Status | Registered |
| Legal form | Other |
| Registered | 1997-03-13 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 20 Tooting Bec Road London SW17 8BD |
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Activities

Objects: TO PROVIDE A COMMUNITY CENTRE FOR THE EDUCATION, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PERSONS, AND PARTICULARLY THE SUNNI MUSLIM COMMUNITY, RESIDENT IN THE LONDON BOROUGHES OF WANDSWORTH, LAMBETH, CROYDON AND MERTON, WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To provide educational, social, religious and recreational activities. Educational includes GCSE English & Maths tuition, Reading the Quran for young people and adults and language classes. Social includes several social events in the annual calendar such as Milad as well as weekly meditation circles. Religious includes prayer facilities such as daily, weekly annual. Outings & trips.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** SURREY - MERTON, WIMBLEDON, CROYDON SOUTH LONDON - WANDSWORTH, LAMBETH
- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £66,215 | £74,811 | - | - |
| 2023-12-31 | £52,398 | £62,560 | - | - |
| 2022-12-31 | £39,280 | £34,046 | - | - |
| 2021-12-31 | £39,978 | £40,780 | - | - |
| 2020-12-31 | £34,069 | £36,821 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|-------|------------|
| INAYAT A KHAN | Chair | 2012-04-08 |
| MIR FIRASAT ALI KHAN | | 2012-04-08 |

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales - Charity number 1061233

Accounts

2024 Annual report

Chairman's Report

The past year has been another period of steady activity for the Centre and our charity. Thanks to the dedication of our volunteers, all events and programmes continued to run smoothly and safely.

I would like to extend my heartfelt thanks to all our members and regular attendees for their ongoing support. Our volunteers have once again ensured that prayer sessions are well organised and punctual. We are proud to see our community come together, and we look forward to continuing to support the needs of our growing Centre.

Vice Chairman's Report

Our events this year have continued to be well attended and appreciated by members and the wider community. Feedback collected at several events has been very encouraging and has provided helpful suggestions for further improvements.

Ramadan was a particularly active and inspiring period, with well-attended Tarawih prayers and Iftar gatherings that brought the community together each evening. Our regular Friday Zikr sessions and talks have also remained popular, continuing to foster spiritual engagement and connection among attendees.

We are deeply grateful to our volunteers and all those who contribute their time, effort, and resources. Their commitment ensures that the Centre's programmes and events run successfully throughout the year.

Treasurer's Report

We remain committed to providing high-quality services to our members while keeping costs manageable. Volunteers have played a vital role in minimising expenses and reducing waste across the Centre.

Ramadan has again been an important period for community engagement, with Tarawih prayers, Iftar gatherings, and other activities helping to bring people together while supporting the Centre's ongoing operations. The dedication and generosity of our volunteers and community members continue to be essential to the success of all our initiatives.

The Sunni Muslim Association (South London)
Accounts For Year 2024
for Period 1 January 2024 - 31 December 2024

| Income | Unrestricted | Restricted | Totals |
|---------------|------------------|------------|------------------|
| | £ | £ | £ |
| Donations | 66,215.42 | - | 66,215.42 |
| Totals | 66,215.42 | - | 66,215.42 |

Expenditures

| | | | |
|------------------------|------------------|---|------------------|
| Rent | 32,000.00 | - | 32,000.00 |
| Imam Expenses | 17,275.00 | - | 17,275.00 |
| Take Payments | 403.20 | - | 403.20 |
| Insurance | 391.37 | - | 391.37 |
| Event | 3,710.90 | - | 3,710.90 |
| Sound System | 680.00 | - | 680.00 |
| Qurbani | 3,442.00 | - | 3,442.00 |
| Bcard | 174.76 | - | 174.76 |
| Telecom | 452.52 | - | 452.52 |
| Pest Control | 319.99 | - | 319.99 |
| Waste Management | 171.00 | - | 171.00 |
| Repair and Maintaince | 180.00 | - | 180.00 |
| Food and Misc | 5,239.11 | - | 5,239.11 |
| Security | 700.00 | - | 700.00 |
| Consultancy | 600.00 | - | 600.00 |
| Social Media Marketing | 283.00 | - | 283.00 |
| Legal Fee | 186.25 | - | 186.25 |
| PPS | 139.00 | - | 139.00 |
| Light and heat | 6,047.12 | - | 6,047.12 |
| Sundry | 73.97 | - | 73.97 |
| Council | 305.64 | - | 305.64 |
| Depreciation | 2,035.88 | - | 2,035.88 |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Totals | 74,810.71 | - | 74,810.71 |

| | | |
|-------------------------------------|---|----------------|
| Net surplus for Year | - | 8,595 |
| Funds Brought Forward at 01/01/2024 | | 116,635 |
| | | 108,040 |

Balance sheet as at 31/12/2024

| | |
|--------------------|----------------|
| Fixture & Fittings | 6,108 |
| Cash in hand | - |
| Current account | 4,970 |
| Masjid account | 96,962 |
| Totals | 108,040 |

In accordance with our instructions, the above accounts have been compiled to assist us to fulfil our statutory responsibilities. These accounts have been prepared from the records, information and explanations provided by us. We certify that the above figures are true to the best of our knowledge and we hold all income and expenses record used for the preparation of these accounts.



Signature

Full name: **Mir Inayat Ali Khan**

In capacity **Chairman**

Dated: 17/12/2025

REPORT OF CHARITY INDEPENDENT EXAMINER

TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

I report on the accounts of the above charity to the Trustees for the year ended 31st December 2024 which are set out on the following pages.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 142(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the 2011 Act and state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect:
 - accounting records are not in accordance with section 130 of the 2011 Act; and
 - accounts do not accord with the accounting records and do not comply with the accounting requirements of the Act ; or

- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.



.....
Mr Amir Sethi – MBA, MSc

Charity Independent Examiner

Dated: 17th December 2025

Email: Amir_sethi@yahoo.com

Tel: 07584188602

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales - Charity number 1061233

Accounts

SUNNI MUSLIM ASSOCIATION REPORT (SOUTH LONDON) December 2023

Chairman's Report

This year presented its own challenges for the center and charity. Despite cost of living crisis and inflation which impacted the common household in the UK, donations to the charity rose this year. Thanks to the outstanding volunteers the charity remained operational throughout the year. As always, I would like to thank all our members and regular attendees for their on-going support of our events and activities. Our volunteers did an amazing job this year keeping the regular prayers organized, safe and punctual. We hope that we can continue to work together to support and meet the needs of our growing community.

Vice Chairman Report

As always, our events have been well received by members, attendees and members of the public. Similar to last year, we have taken the opportunity this year to hand out feedback forms at some of our events, with the aim of improving our service provision. We were very pleased to have many positive comments and valuable constructive suggestions. We must of course extend our thanks to our volunteers and all of those who contribute financially or otherwise to the running of our Centre. It never ceases to amaze us that our brothers and sisters can be so generous, and it goes without saying that our events and the Centre itself would not be running if not for the support of these individuals.

Our recent major renovations have greatly enhanced our space, allowing us to host a series of significant religious events with even more success. During this period, we successfully organized a range of sacred gatherings, including prayers and communal activities. One of the highlights was the food distribution initiative, which has supported numerous individuals in need. Additionally, we were delighted to welcome prominent members from the local Christian and Sikh communities, along with local politicians, who joined us for these events, sharing in the joy and unity that marked these special occasions.

TREASURE'S REPORT

We have as always endeavored to find ways of continuing to provide high quality services to our members while also reducing the cost of these events. Our volunteers have been instrumental as always in helping to keep down both costs in the Centre and reducing waste as much as possible. Ramadan has proved as always to be an important time for us in being able to fundraise both for those in need and for the general running of our Centre .

The Sunni Muslim Association (South London)
Accounts For Year 2023
for Period 1 January 2023 - 31 December 2023

| Income | Unrestricted | Restricted | Totals |
|---------------|------------------|------------|------------------|
| | £ | £ | £ |
| Donations | 52,398.19 | - | 52,398.19 |
| Totals | 52,398.19 | - | 52,398.19 |

| Expenditures | Unrestricted | Restricted | Totals |
|------------------------|------------------|------------|------------------|
| | £ | £ | £ |
| Rent | 21,534.50 | - | 21,534.50 |
| Imam Expenses | 16,950.00 | - | 16,950.00 |
| Take Payments | 324.00 | - | 324.00 |
| Insurance | 374.76 | - | 374.76 |
| Event | 2,350.25 | - | 2,350.25 |
| Sound System | 922.59 | - | 922.59 |
| Qurbani | 2,880.00 | - | 2,880.00 |
| Bcard | 200.96 | - | 200.96 |
| Telecom | 3,140.90 | - | 3,140.90 |
| Pest Control | 319.76 | - | 319.76 |
| Waste Management | 154.80 | - | 154.80 |
| Repair and Maintaince | 380.00 | - | 380.00 |
| Food and Misc | 1,888.61 | - | 1,888.61 |
| Renovation | 4,626.98 | - | 4,626.98 |
| Social Media Marketing | 13.98 | - | 13.98 |
| Legal Fee | 2,019.87 | - | 2,019.87 |
| PPS | 706.60 | - | 706.60 |
| HM Utilities | 720.00 | - | 720.00 |
| Saving Account TRF | - | - | - |
| Council | 337.23 | - | 337.23 |
| Depreciation | 2,714.50 | - | 2,714.50 |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Totals | 62,560.29 | - | 62,560.29 |

| | | |
|-------------------------------------|---|----------------|
| Net surplus for Year | - | 10,162 |
| Funds Brought Forward at 01/01/2023 | | 126,797 |
| | | 116,635 |

Balance sheet as at 31/12/2023

| | |
|--------------------|----------------|
| Fixture & Fittings | 8,144 |
| Cash in hand | - |
| Current account | 12,631 |
| Masjid account | 95,860 |
| Totals | 116,635 |

In accordance with our instructions,

Signature

Full name: **MIR INAYAT ALI KHAN**

In capacity: **CHAIRMAN**

Dated: 16/10/2024

REPORT OF CHARITY INDEPENDENT EXAMINER

TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

I report on the accounts of the above charity to the Trustees for the year ended 31st December 2023 which are set out on the following pages.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 142(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the 2011 Act and state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect:
 - accounting records are not in accordance with section 130 of the 2011 Act; and
 - accounts do not accord with the accounting records and do not comply with the accounting requirements of the Act ; or

- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.


.....

Mr Amir Sethi – MBA, MSc

Charity Independent Examiner

Dated: 16 October 2024

Email: Amir_sethi@yahoo.com

Tel: 07584188602

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales - Charity number 1061233

Accounts

SUNNI MUSLIM ASSOCIATION REPORT 2022

CHARIMAN'S REPORT

As always I want to start by giving my heartfelt thanks to our members and volunteers, for their ongoing support of our events and activities. The past year has seen a return to form following the pandemic. As always we have continued to host functions for the community throughout the year including a successful Ramadan programme and our usual food parcels appeal. Our Mawlid event was as always well attended with attendees coming from around the UK. We hope that attendance and donations will continue to improve as the community settles into life post pandemic.

SECRETARY REPORT

As always our functions and events have been well attended. There has been some anxiety while planning events in the post pandemic climate, however the community remains strong. We have continued to receive good feedback from our community events and our Ramadan food parcels appeal has continued to be a significant and successful project for our centre. We have been happy that our Ramadan Tarawih prayers were well attended and as always we have hosted members from the interfaith community to break fast with us during Ramadan.

TREASURER'S REPORT

We have continued to strive and find means of providing high quality services to our members and also attempting to reduce costs of our events. As always our members and volunteers have been crucial in the success of these events through their generosity with their time and in keeping waste to a minimum. As always, both Ramadan and our annual Mawlid event have played significant roles in our fundraising and promotion for the year.

The Sunni Muslim Association (South London)
Accounts For Year 2022
for Period 1 January 2022 - 31 December 2022

| Income | Unrestricted £ | Restricted £ | Totals £ |
|---------------|-------------------|-----------------|------------------|
| Donations | 39,280.56 | - | 39,280.56 |
| Totals | 39,280.56 | - | 39,280.56 |

Expenditures

| | | | |
|-------------------------|------------------|----------|------------------|
| Hire of Premises | - | - | - |
| Foods & Refreshment | 555.66 | - | 555.66 |
| Imam Expenses | 4,100.00 | - | 4,100.00 |
| Water and Rates | 175.27 | - | 175.27 |
| Qurabani | 1,520.00 | - | 1,520.00 |
| Light & Heat | 4,102.33 | - | 4,102.33 |
| Insurance | 317.05 | - | 317.05 |
| Waste Collection | 129.00 | - | 129.00 |
| Rent | 17,875.00 | - | 17,875.00 |
| Council | 508.80 | - | 508.80 |
| Card machine charges | 471.15 | - | 471.15 |
| Social Events | 2,977.00 | - | 2,977.00 |
| Sound System | 600.00 | - | 600.00 |
| Printing and Stationery | 636.40 | - | 636.40 |
| Miscellaneous exp | 79.00 | - | 79.00 |
| Totals | 34,046.66 | - | 34,046.66 |

| | |
|-------------------------------------|----------------|
| Net surplus for Year | 5,234 |
| Funds Brought Forward at 01/01/2022 | 121,563 |
| | 126,797 |

Balance sheet as at 31/12/2022

| | |
|-----------------|----------------|
| Cash in hand | - |
| Current account | 28,299 |
| Masjid account | 98,498 |
| Totals | 126,797 |

In accordance with our instructions,

Signature

Full name:

In capacity

Dated: 30/10/2023


MIR INAYAT ALI KHAN
CHAIRMAN

REPORT OF CHARITY INDEPENDENT EXAMINER

TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

I report on the accounts of the above charity to the Trustees for the year ended 31st December 2022 which are set out on the following pages.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 142(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the 2011 Act and state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect:
 - accounting records are not in accordance with section 130 of the 2011 Act; and
 - accounts do not accord with the accounting records and do not comply with the accounting requirements of the Act ; or

- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.



.....
Mr Amir Sethi – MBA, MSc

Charity Independent Examiner

Dated: 30 October 2023

Email: Amir_sethi@yahoo.com

Tel: 07584188602

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales - Charity number 1061233

Accounts

SUNNI MUSLIM ASSOCIATION REPORT (SOUTH LONDON) December 2021

Chairman's Report

This year has been a time of change within our Centre. It was agreed that our Centre was in dire need of renovations, to facilitate and convey feelings of peace and tranquility, and allow our members to pray in comfort. As always, I would like to thank all our members and regular attendees for their on-going support of our events and activities, and especially with regards to the renovations. We were working to a very strict schedule, with the building works taking place shortly before the start of Ramadan, and we would not have finished on time it not for the tireless work of our volunteers. We hope that we can continue to work together to support and meet the needs of our growing community.

Vice Chairman Report

As always, our events have been well received by members, attendees and members of the public. We have taken the opportunity this year to hand out feedback forms at some of our events, with the aim of improving our service provision. We were very pleased to have many positive comments and valuable constructive suggestions. We hope to continue with this practice in the future as it really helps us to understand the needs of those attending our functions. We must of course extend our thanks to our volunteers and all of those who contribute financially or otherwise to the running of our Centre. It never ceases to amaze us that our brothers and sisters can be so generous, and it goes without saying that our events and the Centre itself would not be running if not for the support of these individuals.

Our Ramadan Food Parcel appeal has continued to be a major project for us again and has helped hundreds of individuals. Ramadan and the lead up to this event has been a particularly busy time for us this year with the renovations in the Centre. We also had a very well attended Tarawih prayers, which are additional prayers performed during Ramadan after the Isha Prayer. We were also again very pleased to have shared these joyous times with others prominent individuals from the local Christian and Sikh Communities as well as local politicians who have joined us for the breaking of our fast.

TREASURE'S REPORT

We have as always endeavored to find ways of continuing to provide high quality services to our members while also reducing the cost of these events. Our volunteers have been instrumental as always in helping to keep down both costs in the Centre and reducing waste as much as possible. Ramadan has proved as always to be an important time for us in being able to fundraise both for those in need and for the general running of our Centre.

The Sunni Muslim Association (South London)

Accounts For Year 2021

for Period 1 January 2021 - 31 December 2021

| Income | Unrestricted | Restricted | Totals |
|---------------|------------------|------------|------------------|
| | £ | £ | £ |
| Donations | 39,977.71 | - | 39,977.71 |
| Totals | 39,977.71 | - | 39,977.71 |

Expenditures

| | | | |
|----------------------|------------------|----------|------------------|
| Foods & Refreshment | 120.00 | - | 120.00 |
| Imam Expenses | 12,413.00 | - | 12,413.00 |
| Electricity | 3,489.24 | - | 3,489.24 |
| Water and Rates | 684.41 | - | 684.41 |
| Donations | 800.00 | - | 800.00 |
| Insurance | 305.36 | - | 305.36 |
| Pest Control | 151.94 | - | 151.94 |
| Rent | 19,500.00 | - | 19,500.00 |
| Computer costs | 180.02 | - | 180.02 |
| Card machine charges | 480.47 | - | 480.47 |
| Social Events | 1,886.90 | - | 1,886.90 |
| Sound System | 250.00 | - | 250.00 |
| Print | 293.00 | - | 293.00 |
| Miscellaneous exp | 225.30 | - | 225.30 |
| Totals | 40,779.64 | - | 40,779.64 |

| | | |
|-------------------------------------|---|-------------------|
| Net deficit for Year | - | 801.93 |
| Funds Brought Forward at 01/01/2021 | | 122,365.00 |
| Balance Carried Forward 31/12/2021 | | <u>121,563.07</u> |

Balance sheet as at 31/12/2021

| | |
|-----------------|----------------|
| Cash in hand | - |
| Current account | 25,167 |
| Masjid account | 96,396 |
| Totals | <u>121,563</u> |

In accordance with our instructions, the above accounts have been compiled to assist us to fulfil our statutory responsibilities. These accounts have been prepared from the records, information and explanations provided by us. We certify that the above figures are true to the best of our knowledge and we hold all income and expenses record used for the preparation of these accounts.

Signature

Full name: MIR INAYAT ALI KHAN

In capacity: CHAIRMAN

Dated: 09/08/2023

REPORT OF CHARITY INDEPENDENT EXAMINER

TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

I report on the accounts of the above charity to the Trustees for the year ended 31st December 2021 which are set out on the following pages.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 142(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the 2011 Act and state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect:
 - accounting records are not in accordance with section 130 of the 2011 Act; and
 - accounts do not accord with the accounting records and do not comply with the accounting requirements of the Act ; or

- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.



.....
Mr Amir Sethi – MBA, MSc

Charity Independent Examiner

Dated: 10 August 2023

Email: Amir_sethi@yahoo.com

Tel: 07584188602

THE SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

England & Wales - Charity number 1061233

Accounts

SUNNI MUSLIM ASSOCIATION REPORT OCTOBER 2020

Chairman's Report

The impact of the worldwide pandemic has been significant on both our community and our activities and functionality as a charity. This year has been exceedingly challenging due to the loss of loved ones, lockdown restrictions and the impact on many of our communities ability to work and provide for their families. We have attempted to rise to meet these challenges by implanting daily zoom based zikr sessions which have proved to be well attended by members and guest scholars and naat readers. These sessions while being a far cry from our usual community based activities, have proven to be invaluable as a means of providing a sense of community and hope to our members

I would like to thank all of our members and regular attendees for their on-going support of our activities. We continue to hope and pray that the pandemic continues to subside and that we are all able to eventually resume life as normal.

Secretary report

Despite the Pandemic, our members and community have proven to be strong in their commitment to each other and our values as a charity. While we have predominantly been having congregations online, attendance has been surprisingly good and as always people have been generous when fundraising for our usual charity appeals such as our Ramadan food packages appeal, which goes on to feed hundreds of people every year.

TREASURE'S REPORT

There has been an understandable impact on our fundraising abilities as we have been largely unable to collect funds during this past year in the centre. Our online fundraising events for the community centre have also been hard to raise funds due to the increased financial pressure on our members from the pandemic and lockdowns. We are hopeful that as the world continues to emerge from this pandemic that we are able to resume our regular collections and ensure the lasting presence of our community centre for our members and community.

The Sunni Muslim Association (South London)

Accounts For Year 2020

for Period 1 January 2020 - 31 December 2020

| Income | Unrestricted | Restricted | Totals |
|---------------|---------------|------------|---------------|
| | £ | £ | £ |
| Donations | 34,069 | 0 | 34,069 |
| Totals | 34,069 | 0 | 34,069 |

| | | | |
|---------------------|---------------|----------|---------------|
| Expenditures | | | |
| Foods & Refreshment | 370 | 0 | 370 |
| Imam Expenses | 12,000 | 0 | 12,000 |
| Electricity | 1,371 | 0 | 1,371 |
| Water | 584 | 0 | 584 |
| Donations | 1,169 | 0 | 1,169 |
| Insurance | 324 | 0 | 324 |
| Rent & Rates | 19,500 | 0 | 19,500 |
| Sound System | 500 | 0 | 500 |
| Print | 194 | 0 | 194 |
| Miscellaneous exp | 810 | 0 | 810 |
| Totals | 36,821 | 0 | 36,821 |

| | | |
|-------------------------------------|---|----------------|
| Net deficit for Year | - | 2,752 |
| Funds Brought Forward at 01/01/2020 | | 125,117 |
| Balance Carried Forward 31/12/2020 | | 122,365 |

Balance sheet as at 31/12/2020

| | |
|-----------------|----------------|
| Cash in hand | - |
| Current account | 28,026 |
| Masjid account | 94,339 |
| Totals | 122,365 |

In accordance with our instructions, the above accounts have been compiled to assist us to fulfil our statutory responsibilities. These accounts have been prepared from the records, information and explanations provided by us. We certify that the above figures are true to the best of our knowledge and we hold all income and expenses record used for the preparation of

Signature



Full name: Anwar Owasil

In capacity SUMA trustee

Dated: 15/11/2022

REPORT OF CHARITY INDEPENDENT EXAMINER

TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)

I report on the accounts of the above charity to the Trustees for the year ended 31st December 2020 which are set out on following pages.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

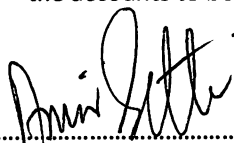
My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect the requirement.
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.



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Mr Amir Sethi – MBA, MSc
Charity Independent Examiner
Dated: 15 November 2022
Email: Amir_sethi@yahoo.com
Tel: 07584188602