

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.

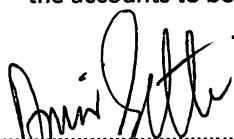
Basis of Independent Examiner's Report

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

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