

## **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
<b>Totals</b>	<b>39,977.71</b>	<b>-</b>	<b>39,977.71</b>

### 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
<b>Totals</b>	<b>40,779.64</b>	<b>-</b>	<b>40,779.64</b>

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
<b>Totals</b>	<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 31<sup>st</sup> 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

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