

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 organised, 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			
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

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