

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.



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Mr Amir Sethi – MBA, MSc

Charity Independent Examiner

Dated: 17th December 2025

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