

Trowbridge Islamic Trust Annual Report

The Trust has undertaken several activities this year in compliance with its charter. The following activities were achieved as a result of hard work from the volunteers and trustees of the above Trust.

- Conducting daily prayers.
- Conducting weekly sermons which had more than 170 people attending.
- Established a Sunday Islamic school for more than 80 children.
- Accommodated visits from local primary schools where Islam was explained in more detail.
- Opened up a youth club to kids aged 8 – 18
- Organised a number of trips for the youth during the school holidays
- Visited local primary schools and shared the Islam faith.
- Fed an average of 30 people daily during the month of Ramadan.
- Accommodated visits from different groups within the community for spiritual and other needs.
- Established a good working relationship with other local charities and organisations including WIFF, the police and many other local businesses.
- Completed stage four of the new building project.
- Successfully organised charity events to help the local community.
- We successfully raised £6050 towards the Morocco Earthquake and sent a group of volunteers to Morocco to help distribute with aid
- Raised £1000 towards the Turkey/Syria Earthquake
- Raised £600 towards the Libya flood appeal
- Successfully organized social evenings for the community

Kind regards

Moahmed El-Filali



Statement of Accounts for Trowbridge Islamic Trust -January to December 2022

Income	£	£	£
Donations	25,587.50		
Deposits			
Virgin Money			
Community Fund			
HMRC			
		25,587.50	
<u>Less Expenditure</u>			
Events	747.92		
Repair/ maintenance	13205.98		
Merchant charges	427.01		
Telephone	390.35		
Utilities	1188.4		
Sundry	40.88		
Funeral expenses	4587		
Miscellaneous Expenses	976.6		
Insurance	774.77		
Equipment	2403.35		
Bank charges	157.92		
HMRC	0.11		
		<u>24,900.29</u>	
Surplus/ (Deficit) for the year			<u>£687.21</u>

Balance Sheet as at 31/12/2022

<u>Current Assets</u>			
Bank - Currents accounts	48,167.24		
Represented by:			
Opening balance - 01/01/22	47,480.03		
Bank - Current account			
Surplus/ (Deficit) for the year			<u>£687.21</u>

Based on documents and evidence presented, I certify that the above is a true representation of the accounts of Trowbridge Islamic Trust for the year ended 31 December 2022.



Imad Ahmad - IFA MIPA

Date 13/12/2023