

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

<b>Contents</b>	<b>Page</b>
Basic information	3
Trustees annual report	4 - 7
Independent examiner's report	8 - 9
Receipts and payments accounts	10 - 11

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Basic information**

**Address**

Yeovil Islamic Centre (SSMCA)

79 Sherborne Road

Yeovil

Somerset

BA21 4HE

**Bank**

Barclays Bank

King George Street

Yeovil

BA20 1PX

NatWest Bank

2 Henford

Yeovil

BA20 1TN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1070349

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	Apr	2024		31	Mar 2025

**Section A**

**Reference and administration details**

**Charity name** South Somerset Muslim Cultural Association

**Registered charity number** 1070349

**Charity's principal address** 79 Sherborne Road  
Yeovil, Somerset  
Postcode BA21 4HE

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hamid Mustafa			
2	Dr Yasser Mustafa Mansour			
3	Dr Mohammed Akbar Khawaja			
4	Tarek Elbouni			
5	A Kadir Mustafa			
6	Dr Tahir Farooq			
7	Shah Alom			

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 31 May 1998
How the charity is constituted (eg. trust, association, company)	Association

Trustee selection methods (eg. appointed by, elected by)	At the Annual General Meeting the Association shall elect a President, Vice president, Secretary, a Treasurer and such other Honorary Officers as the Association shall from time to time decide. Only full members are eligible to stand Honorary Officers once they have been members for 12 months.
---	--

**Section C                      Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- The objects of the CIO are:
- to promote social, cultural and religious activities.
  - to act as a central point between the Muslim Community and other community groups and organisations/agencies.
  - to establish a Cultural Centre for Muslims.
  - to advance the education of Muslim and other ethnic minority people.
  - to develop mutual support and information exchange within the Muslim community.

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has managed to raise funds from the public during the year.

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds no reserve.

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section F                      Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Chaudhary -</i>	<i>22/01/2026.</i>
Full name(s)	<i>Hamid Mustafa.</i>	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	

Date	<i>22/01/2026.</i>
------	--------------------

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**



**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

South Somerset Muslim Cultural Association

**On accounts for the  
period ended**

31<sup>st</sup> of March 2025

**Charity no  
(if any)**

1070349

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/25**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Independent examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

28.01.2026

Name:

Abdul Qudeir Khan

Relevant professional  
qualification(s) or body (if  
any):

FMAAT  
FCPA

Address:


Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

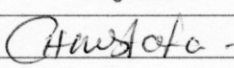
WF17 8LL

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name South Somerset Muslim Cultural Association		No (if any) 1070349		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.2024	To	Period end date 31.03.2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	99,811	-	-	99,811	52,061
Fees	6,885	-	-	6,885	-
Sub total (Gross income for AR)	106,696	-	-	106,696	52,061
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,696	-	-	106,696	52,061
A3 Payments					
Advertising	-	-	-	-	48
Accountancy & legal fees	-				948
Fixtures & fittings	-				1,774
Licensing, copyrights & subscriptions	622	-	-	622	-
Light & heat	7,909	-	-	7,909	8,087
Professional fees	450	-	-	450	18,840
Repairs & maintenance	143,580	-	-	143,580	8,638
Teaching fees	16,440			16,440	
Telephone	-				449
Wages & payroll	16,445	-	-	16,445	5,100
Waste management	4,208	-	-	4,208	-
Water	2,116	-	-	2,116	1,094
Sub total	191,770	-	-	191,770	44,978
A4 Asset and investment purchases, (see table)					
		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	191,770	-	-	191,770	44,978
Net of receipts/(payments)	- 85,074	-	-	- 85,074	7,083
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	146,374	-	-	146,374	
Cash funds this year end	61,300	-	-	61,300	7,083

**South Somerset Muslim Cultural Association**  
**Receipts and Payments Accounts for the year ended 31<sup>st</sup> March 2025**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays community account	24,995	-	-
	Barclays imam account	3,257		
	Barclays cheque account	23,267		
	Natwest account	9,092	-	-
	Cash account	688	-	-
	<b>Total cash funds</b>		<b>61,300</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold property	475,794	-	-
	Fixtures & fittings	10,053	-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Qarz-e-hasana	30,000	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		HAMID MUSTAFA	22/1/26	