

# **MUSLIM WELFARE ASSOCIATION OF PORT TALBOT**

Reports and accounts for the year ended 31st December 2020

Charity Registration Number 1087430

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# MUSLIM WELFARE ASSOCIATION OF PORT TALBOT

Accounts for the year ended 31st December 2020

	31.12.2020	31.12.2019
	£	£
<b>Income Receipts</b>		
<b>Donations</b>		
Collections	40,000	45,280
Grants : NPTCBC	10,000	
JRS	2,808	
	<u>52,808</u>	<u>45,280</u>
<b>Total receipts</b>	<u>52,808</u>	<u>45,280</u>
<b>Reports and accounts for the year ended 31st December 2020</b>		
Imam	10,392	10,392
Rent	6,041	5,000
	<u>16,433</u>	<u>15,392</u>
<b>Other Expenditure</b>		
Accountant	616	561
Cleaning Materials	175	234
Computer Equipment	-	-
Postage & Stationery	-	140
Mosque Radio	360	360
Telephone	684	441
Mosque insurance	1,203	1,707
Consultant	3,330	9,400
Building work and repairs	7,457	10,083
Land - Car Park	-	-
Heat and light	2,251	2,702
Water Rates	1,694	824
Donations	-	850
Refuse Collection	432	221
Equipment Expensed	180	1,888
Misc	222	1,091
Subscriptions	75	75
Travel and subsistence	965	260
Web Site	-	285
Staff welfare	500	
	<u>20,144</u>	<u>31,122</u>
<b>Total payments</b>	36,576	46,514
<b>Net surplus / (deficit) for the year</b>	16,232	(1,234)
<b>Net Assets</b>	48,177	31,946



# MUSLIM WELFARE ASSOCIATION OF PORT TALBOT

## Annual Report for the year to 31st December 2020

The Muslim Welfare Association of Port Talbot is registered with the Charity Commissioners number 1087430 and is constituted by Deed of Trust.

The charity is administered by a management committee, comprising :

Chairman	-	Alamgir Kabir
Vice Chairman	-	Nizam Udin
Treasurer	-	Ziaur Rhaman
Vice Treasurer	-	Somir Udin
Secretary	-	Kamrul Hassan
Vice Secretary	-	Shahjan Mohammed
Education Officer	-	Rizwan Shams
Reports and Committee Representative 1		Aziur Rahman
Committee Representative 2		Saifur Rahman
Committee Representative 3		Anwaar Hussain
Committee Representative 4		Azhar Hussain
Committee Representative 5		Ziaur Rhaman

The Trustees are:

Haji Abdul Monan  
Md. Akeel  
Haji Md. Moboshwir  
Syed Qadim Shah  
Abdul Noor

The main aim of the charity is to provide a place of worship for the Muslim community of Port Talbot to pray five times a day and to act as a community centre.

The charity is also collecting donations towards the upkeep of an Islamic community centre.



**Alamgir Kabir**  
**Chairman**

Date: 12/02/2022



# **INDEPENDENT EXAMINERS' REPORT**

## **To the Trustees and Members of the Muslim Welfare Association of Port Talbot**

We have examined the accounts for the financial year to 31st December 2020 as set out on the attached pages, on the basis explained below.

### **Respective responsibilities of the charity trustees and the independent examiner**

The Trustees are responsible for the preparation of the charity's accounts, and they consider that:

they are entitled to adopt the receipts and payments basis for the financial year as provided by section 42(3) of the Charities Act 1993(the Act); and the audit requirement of section 43(2) of the Act does not apply but the alternative requirement of independent examination under section 43(3)(a) does apply.

It is our responsibility to state, on the basis of the procedures outlined below, whether certain matters have come to our attention in connection with the independent examination.

### **Reports and accounts for the year ended 31st December 2020**

Our examination work was carried out in accordance with the applicable General Directions given by the Charities Commissioners under section 43(7)(b) of the Act. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or especially significant transactions or events and their disclosure in the accounts, and seeking any further information or explanations we considered necessary concerning any such matters. The procedure required to be carried out do not provide all the evidence that would be required in an audit, and consequently our report does not express any audit opinion on the view given by the accounts.

### **Report**

In connection with the examination no matter has come to our attention

- (a) giving us any reasonable cause to believe that in any material respect proper accounting records have not been kept in accordance with section 41 of the Act or that the accounts do not agree with those records; or
- (b) which in our opinion needs to be highlighted in our report to enable a proper understanding of the accounts to be reached.

**LEWIS, LADD & CO**  
**Accountants, Tax & Small Business Advisors**  
**35-37 Station Road**  
**Port Talbot**  
**SA13 1NN**

**Date: 09-Jul-21**