

SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales · Charity number 1093400

Details

Status Registered

Legal form Other

Registered 2002-08-13

Register [View on the Charity Commission register](#)

Contact

Address 152 Olinda Road
London
N16 6TP

Phone 07970082742

Activities

Objects: THE ASSOCIATION IS ESTABLISHED:1. FOR THE RELIEF OF NEED, IN PARTICULAR AMONG MUSLIMS IN THE LONDON BOROUGHES OF HARINGEY AND HACKNEY, THROUGH THE PROVISION OF FACILITIES, SERVICES, ADVICE AND SUPPORT TO THOSE IN NEED OF THEM;2. FOR THE ADVANCEMENT OF THE EDUCATION OF THE GENERAL PUBLIC, IN PARTICULAR AMONG MUSLIMS IN THE LONDON BOROUGHES OF HARINGEY AND HACKNEY, THROUGH THE PROVISION OF ARABIC AND ISLAMIC CULTURAL CLASSES AND INFORMATION; AND 3. FOR THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF ISLAM AND IN ACCORDANCE WITH SHARIAH AND HANAFI TEACHING AS FOLLOWED BY ADHERENTS TO AHLE SUNNAH WAL JAMMAT BY THE PROVISION OF PRAYER MEETINGS, RELIGIOUS EDUCATION AND RELIGIOUS SERVICES."

Activities: The association are providing Islamic education and services to local community.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON - HARINGEY - HACKNEY
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,324	£29,876	-	-
2023-12-31	£59,754	£34,771	-	-
2022-12-31	£58,868	£38,415	-	-
2021-12-31	£62,007	£30,683	-	-
2020-12-31	£48,193	£35,419	-	-

Trustees

Name	Role	Appointed
Abdul Munaf Mohamed Degia		2020-03-01
MOHAMED FAROOQ DESAI		
OMAR MAPARA		
SAIYED MAZHAR ATTAS		

SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1093400

Accounts

REGISTERED CHARITY NUMBER: 1093400

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
South Tottenham Muslim Community
Association**

**South Tottenham Muslim Community
Association**

**Contents of the Financial Statements
for the Year Ended 31 December 2024**

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**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of association are the enhancement of Islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of Mosque.

Significant activities

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meetings in which members of the executive committee present themselves for the re-election.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

South Tottenham Muslim Community Association was established in 2000 by constitution document which sets out the aims and objective of the association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1093400

Principal address

152 Olinda Road
London
N16 6TP

Trustees

Mohamed Farooq Desai
Omar Mapara
Saiyed Mazhar Attas
Abdul Munaf Degia

Independent Examiner

KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2024**

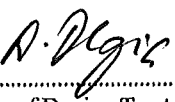
**REFERENCE AND ADMINISTRATIVE DETAILS
EXECUTIVE COMMITTEE:**

Chairman : Mr Ahmed Patel
General Secretary : Mr Fuzel Data
Treasurer : Mr Omar Mapara

Committee Members:

: Mr Ibrahim Ghanchi
: Mr Sajid Hakim
: Mr Zakaria Pathan
: Mr Amin Pathan
: Mr Arif Shaikh

Approved by order of the board of trustees on 13th October 2025 and signed on its behalf by:


.....
Abdul Munaf Degia - Trustee

**Independent Examiner's Report to the Trustees of
South Tottenham Muslim Community
Association**

Independent examiner's report to the trustees of South Tottenham Muslim Community Association
I report to the charity trustees on my examination of the accounts of South Tottenham Muslim Community Association (the Trust) for the year ended 31 December 2024.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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


KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

Date: 16th October 2025

**South Tottenham Muslim Community
Association**

**Statement of Financial Activities
for the Year Ended 31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		28,374	-	28,374	24,154
Investment income	2	34,950	-	34,950	35,600
Total		<u>63,324</u>	<u>-</u>	<u>63,324</u>	<u>59,754</u>
 EXPENDITURE ON					
Raising funds	3	29,876	-	29,876	34,771
 NET INCOME		<u>33,448</u>	<u>-</u>	<u>33,448</u>	<u>24,983</u>
 RECONCILIATION OF FUNDS					
Total funds brought forward		688,617	214	688,831	663,848
 TOTAL FUNDS CARRIED FORWARD		<u><u>722,065</u></u>	<u><u>214</u></u>	<u><u>722,279</u></u>	<u><u>688,831</u></u>

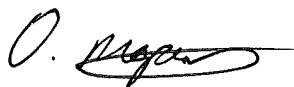
The notes form part of these financial statements

**South Tottenham Muslim Community
Association**

**Balance Sheet
31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
FIXED ASSETS					
Tangible assets	5	528,734	-	528,734	528,743
CURRENT ASSETS					
Cash at bank and in hand		195,518	214	195,732	163,214
DEBTORS					
Amounts falling due within one year	7	900		900	
CREDITORS					
Amounts falling due within one year	6	(3,087)	-	(3,087)	(3,126)
NET CURRENT ASSETS		<u>193,331</u>	<u>214</u>	<u>193,545</u>	<u>160,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>722,065</u>	<u>214</u>	<u>722,279</u>	<u>688,831</u>
NET ASSETS		<u>722,065</u>	<u>214</u>	<u>722,279</u>	<u>688,831</u>
FUNDS	8				
Unrestricted funds				722,065	688,617
Restricted funds				214	214
TOTAL FUNDS				<u>722,279</u>	<u>688,831</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13th October 2025 and were signed on its behalf by:



.....
Omar Mapara - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

South Tottenham Muslim Community
Association

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

2. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Rents received	<u>34,950</u>	<u>35,600</u>

3. RAISING FUNDS

Raising donations and legacies

	31.12.24	31.12.23
	£	£
Staff costs	21,978	20,939
Rates	421	4,337
Insurance	3,653	3,369
Light and heat	2,273	3,915
Sundries	831	1,129
Water Rates	602	538
Repair and maintenance	-	469
Depreciation	9	11
Support costs	110	64
	<u>29,876</u>	<u>34,771</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2024 and 31 December 2024	<u>447,688</u>	<u>81,021</u>	<u>920</u>	<u>529,629</u>
DEPRECIATION				
At 1 January 2024	-	-	886	886
Charge for year	-	-	9	9
At 31 December 2024	<u>-</u>	<u>-</u>	<u>895</u>	<u>895</u>
NET BOOK VALUE				
At 31 December 2024	<u>447,688</u>	<u>81,021</u>	<u>25</u>	<u>528,734</u>
At 31 December 2023	<u>447,688</u>	<u>81,021</u>	<u>34</u>	<u>528,743</u>

South Tottenham Muslim Community
Association

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24	31.12.23
	£	£
Other loans (see note 8)	1,050	1,050
Social security and other taxes	637	676
Deposit held	1,400	1,400
	<u>3,087</u>	<u>3,126</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24	31.12.23
	£	£
Rents Receivable	900	-

8. LOANS

An analysis of the maturity of loans is given below:

	31.12.24	31.12.23
	£	£
Amounts falling due within one year on demand:		
Interest free loan	<u>1,050</u>	<u>1,050</u>

9. MOVEMENT IN FUNDS

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
General fund	688,617	33,448	722,065
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>688,831</u>	<u>33,448</u>	<u>722,279</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	63,324	(29,876)	33,448
TOTAL FUNDS	<u>63,324</u>	<u>(29,876)</u>	<u>33,448</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	663,634	24,983	688,617
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>663,848</u>	<u>24,983</u>	<u>688,831</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,754	(34,771)	24,983
TOTAL FUNDS	<u>59,754</u>	<u>(34,771)</u>	<u>24,983</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	663,634	58,431	722,065
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>663,848</u>	<u>58,431</u>	<u>722,279</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123,078	(64,647)	58,431
TOTAL FUNDS	<u>123,078</u>	<u>(64,474)</u>	<u>58,431</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

**South Tottenham Muslim Community
Association**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	28,374	24,154
Investment income		
Rents received	34,950	35,600
Total incoming resources	<u>63,324</u>	<u>59,754</u>
EXPENDITURE		
Raising donations and legacies		
Wages	21,344	20,428
Pensions	634	511
Rates	421	4,337
Insurance	3,653	3,369
Light and heat	2,273	3,915
Sundries	831	1,129
Water Rates	602	538
Repair and maintenance	-	469
Fixtures and fittings	9	11
	<u>29,767</u>	<u>34,707</u>
Support costs		
Finance		
Bank charges	110	64
Total resources expended	<u>29,876</u>	<u>34,771</u>
Net income	<u><u>33,448</u></u>	<u><u>24,983</u></u>

SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1093400

Accounts

REGISTERED CHARITY NUMBER: 1093400

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
South Tottenham Muslim Community
Association

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of association are the enhancement of Islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of Mosque.

Significant activities

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meetings in which members of the executive committee present themselves for the re-election.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

South Tottenham Muslim Community Association was established in 2000 by constitution document which sets out the aims and objective of the association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1093400

Principal address
152 Olinda Road
London
N16 6TP

Trustees
Mohamed Farooq Desai
Omar Mapara
Saiyed Mazhar Attas
Abdul Munaf Degia

Independent Examiner
KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

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**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS
EXECUTIVE COMMITTEE:**

Chairman : Mr Ahmed Patel

General Secretary : Mr Fuzel Data

Treasurer : Mr Omar Mapara

Committee Members:

: Mr Ibrahim Ghanchi

: Mr Sajid Hakim

: Mr Zakaria Pathan

: Mr Amin Pathan

: Mr Fuzel Data

: Mr Arif Shaikh

Approved by order of the board of trustees on 26 September 2024 and signed on its behalf by:

A. Degia
Abdul Munaf Degia - Trustee

**Independent Examiner's Report to the Trustees of
South Tottenham Muslim Community
Association**

Independent examiner's report to the trustees of South Tottenham Muslim Community Association

I report to the charity trustees on my examination of the accounts of South Tottenham Muslim Community Association (the Trust) for the year ended 31 December 2023.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

Date: 24/10/24

South Tottenham Muslim Community
Association

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		24,154	-	24,154	21,278
Investment income	2	35,600	-	35,600	37,590
Total		<u>59,754</u>	<u>-</u>	<u>59,754</u>	<u>58,868</u>
EXPENDITURE ON					
Raising funds	3	34,771	-	34,771	38,415
NET INCOME		<u>24,983</u>	<u>-</u>	<u>24,983</u>	<u>20,453</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		663,634	214	663,848	643,395
TOTAL FUNDS CARRIED FORWARD		<u><u>688,617</u></u>	<u><u>214</u></u>	<u><u>688,831</u></u>	<u><u>663,848</u></u>

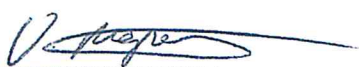
The notes form part of these financial statements

South Tottenham Muslim Community
Association

Balance Sheet
31 December 2023

	Notes	Unrestricted fund £	Restricted fund £	31.12.23 Total funds £	31.12.22 Total funds £
FIXED ASSETS					
Tangible assets	5	528,743	-	528,743	528,754
CURRENT ASSETS					
Cash at bank and in hand		163,000	214	163,214	138,615
CREDITORS					
Amounts falling due within one year	6	(3,126)	-	(3,126)	(3,521)
NET CURRENT ASSETS		<u>159,874</u>	<u>214</u>	<u>160,088</u>	<u>135,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>688,617</u>	<u>214</u>	<u>688,831</u>	<u>663,848</u>
NET ASSETS		<u>688,617</u>	<u>214</u>	<u>688,831</u>	<u>663,848</u>
FUNDS	8				
Unrestricted funds				688,617	663,634
Restricted funds				214	214
TOTAL FUNDS				<u>688,831</u>	<u>663,848</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 September 2024 and were signed on its behalf by:


Omar Mapara - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

South Tottenham Muslim Community
Association

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

2. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Rents received	35,600	37,590

3. RAISING FUNDS

Raising donations and legacies

	31.12.23	31.12.22
	£	£
Staff costs	20,939	23,430
Rates	4,337	6,112
Insurance	3,369	2,538
Light and heat	3,915	2,352
Sundries	1,129	842
Water Rates	538	482
Repair and maintenance	469	2,507
Depreciation	11	15
Support costs	64	137
	34,771	38,415

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2023 and 31 December 2023	447,688	81,021	920	529,629
DEPRECIATION				
At 1 January 2023	-	-	875	875
Charge for year	-	-	11	11
At 31 December 2023	-	-	886	886
NET BOOK VALUE				
At 31 December 2023	447,688	81,021	34	528,743
At 31 December 2022	447,688	81,021	45	528,754

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Other loans (see note 7)	1,050	1,050
Social security and other taxes	676	1,071
Deposit held	1,400	1,400
	<u>3,126</u>	<u>3,521</u>

7. LOANS

An analysis of the maturity of loans is given below:

	31.12.23	31.12.22
	£	£
Amounts falling due within one year on demand:		
Interest free loan	<u>1,050</u>	<u>1,050</u>

8. MOVEMENT IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	663,634	24,983	688,617
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>663,848</u>	<u>24,983</u>	<u>688,831</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	59,754	(34,771)	24,983
TOTAL FUNDS	<u>59,754</u>	<u>(34,771)</u>	<u>24,983</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	643,181	20,453	663,634
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>643,395</u>	<u>20,453</u>	<u>663,848</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,868	(38,415)	20,453
TOTAL FUNDS	<u>58,868</u>	<u>(38,415)</u>	<u>20,453</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	643,181	45,436	688,617
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>643,395</u>	<u>45,436</u>	<u>688,831</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	118,622	(73,186)	45,436
TOTAL FUNDS	<u>118,622</u>	<u>(73,186)</u>	<u>45,436</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

South Tottenham Muslim Community
Association

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	24,154	21,278
Investment income		
Rents received	35,600	37,590
Total incoming resources	59,754	58,868
EXPENDITURE		
Raising donations and legacies		
Wages	20,428	22,957
Pensions	511	473
Rates	4,337	6,112
Insurance	3,369	2,538
Light and heat	3,915	2,352
Sundries	1,129	842
Water Rates	538	482
Repair and maintenance	469	2,507
Fixtures and fittings	11	15
	34,707	38,278
Support costs		
Finance		
Bank charges	64	137
Total resources expended	34,771	38,415
Net income	24,983	20,453

This page does not form part of the statutory financial statements

South Tottenham Muslim Community
Association

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for the Year Ended 31 December 2023

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SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1093400

Accounts

REGISTERED CHARITY NUMBER: 1093400

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
South Tottenham Muslim Community
Association**

**South Tottenham Muslim Community
Association**

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for the Year Ended 31 December 2022**

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**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of association are the enhancement of Islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of Mosque.

Significant activities

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meetings in which members of the executive committee present themselves for the re-election.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

South Tottenham Muslim Community Association was established in 2000 by constitution document which sets out the aims and objective of the association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1093400

Principal address

152 Olinda Road

London

N16 6TP

Trustees

Mohamed Farooq Desai

Omar Mapara

Saiyed Mazhar Attas

Abdul Munaf Degia

Independent Examiner

KALA ATKINSON

Chartered Certified Accountants

& Statutory Auditors

43 Upton Lane

London

E7 9PA

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS
EXECUTIVE COMMITTEE:**

Chairman : Mr Ahmed Patel

General Secretary : Mr Fuzel Data

Treasurer : Mr Omar Mapara

Committee Members:

: Mr Ibrahim Ghanchi
: Mr Sajid Hakim
: Mr Zakaria Pathan
: Mr Amin Pathan
: Mr Fuzel Data
: Mr Ibrahim Surti

Approved by order of the board of trustees on 20 July 2023 and signed on its behalf by:



.....
Abdul Munaf Degia - Trustee

**Independent Examiner's Report to the Trustees of
South Tottenham Muslim Community
Association**

Independent examiner's report to the trustees of South Tottenham Muslim Community Association

I report to the charity trustees on my examination of the accounts of South Tottenham Muslim Community Association (the Trust) for the year ended 31 December 2022.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Salim Kala

KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

Date: 26-07-2023

**South Tottenham Muslim Community
Association**

**Statement of Financial Activities
for the Year Ended 31 December 2022**

	Notes	Unrestricted fund £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		21,278	-	21,278	19,732
Investment income	2	37,590	-	37,590	42,275
Total		<u>58,868</u>	<u>-</u>	<u>58,868</u>	<u>62,007</u>
EXPENDITURE ON					
Raising funds	3	38,415	-	38,415	30,683
NET INCOME		<u>20,453</u>	<u>-</u>	<u>20,453</u>	<u>31,324</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		643,181	214	643,395	612,071
TOTAL FUNDS CARRIED FORWARD		<u><u>663,634</u></u>	<u><u>214</u></u>	<u><u>663,848</u></u>	<u><u>643,395</u></u>

The notes form part of these financial statements

**South Tottenham Muslim Community
Association**

**Balance Sheet
31 December 2022**

	Notes	Unrestricted fund £	Restricted fund £	31.12.22 Total funds £	31.12.21 Total funds £
FIXED ASSETS					
Tangible assets	5	528,754	-	528,754	528,769
CURRENT ASSETS					
Cash at bank and in hand		138,401	214	138,615	119,906
CREDITORS					
Amounts falling due within one year	6	(3,521)	-	(3,521)	(5,280)
NET CURRENT ASSETS		<u>134,880</u>	<u>214</u>	<u>135,094</u>	<u>114,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		663,634	214	663,848	643,395
NET ASSETS		<u>663,634</u>	<u>214</u>	<u>663,848</u>	<u>643,395</u>
FUNDS	8				
Unrestricted funds				663,634	643,181
Restricted funds				214	214
TOTAL FUNDS				<u>663,848</u>	<u>643,395</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20-07-2023
and were signed on its behalf by:


Omar Mapara - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

South Tottenham Muslim Community
Association

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. INVESTMENT INCOME

	31.12.22	31.12.21
	£	£
Rents received	37,590	42,275
	<u> </u>	<u> </u>

3. RAISING FUNDS

Raising donations and legacies

	31.12.22	31.12.21
	£	£
Staff costs	23,430	21,840
Rates	6,112	2,627
Insurance	2,538	2,380
Light and heat	2,352	392
Sundries	842	510
Water Rates	482	464
Repair and maintenance	2,507	2,439
Depreciation	15	31
Support costs	137	-
	<u> </u>	<u> </u>
	38,415	30,683
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2022 and 31 December 2022	447,688	81,021	920	529,629
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION				
At 1 January 2022	-	-	860	860
Charge for year	-	-	15	15
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 December 2022	-	-	875	875
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE				
At 31 December 2022	447,688	81,021	45	528,754
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 December 2021	447,688	81,021	60	528,769
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2022**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22	31.12.21
	£	£
Other loans (see note 7)	1,050	2,050
Social security and other taxes	1,071	1,020
Deposit held	1,400	1,400
Wages Payable	-	810
	<u>3,521</u>	<u>5,280</u>

7. LOANS

An analysis of the maturity of loans is given below:

	31.12.22	31.12.21
	£	£
Amounts falling due within one year on demand:		
Interest free loan	<u>1,050</u>	<u>2,050</u>

8. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	643,181	20,453	663,634
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>643,395</u>	<u>20,453</u>	<u>663,848</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	58,868	(38,415)	20,453
TOTAL FUNDS	<u>58,868</u>	<u>(38,415)</u>	<u>20,453</u>

South Tottenham Muslim Community
Association

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	611,857	31,324	643,181
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>612,071</u>	<u>31,324</u>	<u>643,395</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,007	(30,683)	31,324
TOTAL FUNDS	<u>62,007</u>	<u>(30,683)</u>	<u>31,324</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	611,857	51,777	663,634
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>612,071</u>	<u>51,777</u>	<u>663,848</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2022**

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120,875	(69,098)	51,777
TOTAL FUNDS	120,875	(69,098)	51,777

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

**South Tottenham Muslim Community
Association**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2022**

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	21,278	19,732
Investment income		
Rents received	37,590	42,275
Total incoming resources	<u>58,868</u>	<u>62,007</u>
EXPENDITURE		
Raising donations and legacies		
Wages	22,957	21,389
Pensions	473	451
Rates	6,112	2,627
Insurance	2,538	2,380
Light and heat	2,352	392
Sundries	842	510
Water Rates	482	464
Repair and maintenance	2,507	2,439
Fixtures and fittings	15	31
	<u>38,278</u>	<u>30,683</u>
Support costs		
Finance		
Bank charges	137	-
Total resources expended	<u>38,415</u>	<u>30,683</u>
Net income	<u>20,453</u>	<u>31,324</u>

This page does not form part of the statutory financial statements

SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1093400

Accounts

REGISTERED CHARITY NUMBER: 1093400

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2021
for
South Tottenham Muslim Community
Association**

**South Tottenham Muslim Community
Association**

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for the Year Ended 31 December 2021**

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**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of association are the enhancement of Islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of Mosque.

Significant activities

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meetings in which members of the executive committee present themselves for the re-election.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

South Tottenham Muslim Community Association was established in 2000 by constitution document which sets out the aims and objective of the association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1093400

Principal address

152 Olinda Road
London
N16 6TP

Trustees

Mohamed Farooq Desai
Omar Mapara
Saiyed Mazhar Attas
Abdul Munaf Degia

Independent Examiner

KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
London
E7 9PA

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS
EXECUTIVE COMMITTEE:**

Chairman : Mr Ahmed Patel

General Secretary : Mr Amin Pathan

Treasurer : Mr Omar Mapara

Committee Members:

: Mr Saiyed Mazhar Attas
: Mr Ibrahim Ghanchi
: Mr Sajid Hakim
: Mr Yusuf Patel
: Mr Fuzel Data
: Mr Arif Shaikh

Approved by order of the board of trustees on6-10-2022..... and signed on its behalf by:



.....
Abdul Munaf Degia - Trustee

**Independent Examiner's Report to the Trustees of
South Tottenham Muslim Community
Association**

Independent examiner's report to the trustees of South Tottenham Muslim Community Association

I report to the charity trustees on my examination of the accounts of South Tottenham Muslim Community Association (the Trust) for the year ended 31 December 2021.

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').

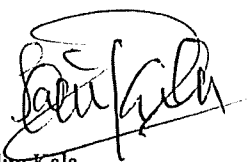
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Salim Kala
FCCA
KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
Forest Gate
London
E7 9PA

Date: 10 October 2022

**South Tottenham Muslim Community
Association**

**Statement of Financial Activities
for the Year Ended 31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.12.21 Total funds £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		19,732	-	19,732	17,844
Investment income	2	42,275	-	42,275	30,349
Total		62,007	-	62,007	48,193
EXPENDITURE ON					
Raising funds		30,683	-	30,683	35,419
NET INCOME		31,324	-	31,324	12,774
RECONCILIATION OF FUNDS					
Total funds brought forward		611,857	214	612,071	599,297
TOTAL FUNDS CARRIED FORWARD		643,181	214	643,395	612,071

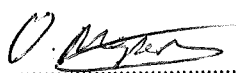
The notes form part of these financial statements

**South Tottenham Muslim Community
Association**

**Balance Sheet
31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.12.21 Total funds £	31.12.20 Total funds £
FIXED ASSETS					
Tangible assets	4	528,769	-	528,769	528,800
CURRENT ASSETS					
Cash at bank and in hand		119,692	214	119,906	86,780
CREDITORS					
Amounts falling due within one year	5	(5,280)	-	(5,280)	(3,509)
NET CURRENT ASSETS		<u>114,412</u>	<u>214</u>	<u>114,626</u>	<u>83,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>643,181</u>	<u>214</u>	<u>643,395</u>	<u>612,071</u>
NET ASSETS		<u><u>643,181</u></u>	<u><u>214</u></u>	<u><u>643,395</u></u>	<u><u>612,071</u></u>
FUNDS	7				
Unrestricted funds				643,181	611,857
Restricted funds				214	214
TOTAL FUNDS				<u><u>643,395</u></u>	<u><u>612,071</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6-10-2022
and were signed on its behalf by:


.....
Omar Mapara - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2021**

2. INVESTMENT INCOME

	31.12.21	31.12.20
	£	£
Rents received	<u>42,275</u>	<u>30,349</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2021 and 31 December 2021	<u>447,688</u>	<u>81,021</u>	<u>920</u>	<u>529,629</u>
DEPRECIATION				
At 1 January 2021	-	-	829	829
Charge for year	-	-	<u>31</u>	<u>31</u>
At 31 December 2021	<u>-</u>	<u>-</u>	<u>860</u>	<u>860</u>
NET BOOK VALUE				
At 31 December 2021	<u>447,688</u>	<u>81,021</u>	<u>60</u>	<u>528,769</u>
At 31 December 2020	<u>447,688</u>	<u>81,021</u>	<u>91</u>	<u>528,800</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2021**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Other loans (see note 6)	2,050	2,050
Social security and other taxes	1,020	38
Deposit held	1,400	600
Wages Payable	810	821
	<u>5,280</u>	<u>3,509</u>

6. LOANS

An analysis of the maturity of loans is given below:

	31.12.21	31.12.20
	£	£
Amounts falling due within one year on demand:		
Interest free loan	<u>2,050</u>	<u>2,050</u>

7. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	611,857	31,324	643,181
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>612,071</u>	<u>31,324</u>	<u>643,395</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	62,007	(30,683)	31,324
TOTAL FUNDS	<u>62,007</u>	<u>(30,683)</u>	<u>31,324</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2021**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	599,083	12,774	611,857
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>599,297</u>	<u>12,774</u>	<u>612,071</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,193	(35,419)	12,774
TOTAL FUNDS	<u>48,193</u>	<u>(35,419)</u>	<u>12,774</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	599,083	44,098	643,181
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>599,297</u>	<u>44,098</u>	<u>643,395</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2021**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	110,200	(66,102)	44,098
TOTAL FUNDS	<u>110,200</u>	<u>(66,102)</u>	<u>44,098</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

**South Tottenham Muslim Community
Association**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2021**

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	19,732	15,333
HMRC JRS Grant	-	2,111
Membership	-	400
	<u>19,732</u>	<u>17,844</u>
Investment income		
Rents received	<u>42,275</u>	<u>30,349</u>
Total incoming resources	<u>62,007</u>	<u>48,193</u>
EXPENDITURE		
Raising donations and legacies		
Wages	21,389	21,690
Pensions	451	255
Rates	2,627	3,397
Insurance	2,380	2,130
Light and heat	392	1,521
Telephone and Internet	-	266
Sundries	510	480
Water Rates	464	444
Repair and maintenance	2,439	5,205
Fixtures and fittings	31	31
	<u>30,683</u>	<u>35,419</u>
Total resources expended	<u>30,683</u>	<u>35,419</u>
Net income	<u><u>31,324</u></u>	<u><u>12,774</u></u>

This page does not form part of the statutory financial statements

SOUTH TOTTENHAM MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1093400

Accounts

REGISTERED CHARITY NUMBER: 1093400

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2020
for
South Tottenham Muslim Community
Association**

**South Tottenham Muslim Community
Association**

**Contents of the Financial Statements
for the Year Ended 31 December 2020**

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Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Objective of association are the enhancement of Islamic ideology in accordance with Qur'an and Ahadith in the locality within the bounds of Mosque.

Significant activities

The association's income arises from fees and donations. The executive committee is responsible for the day to day management of the financial and operational matters.

The management committee meets on a regular basis to discuss and review the affairs of association. The board also has an annual general meetings in which members of the executive committee present themselves for the re-election.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

South Tottenham Muslim Community Association was established in 2000 by constitution document which sets out the aims and objective of the association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1093400

Principal address

152 Olinda Road
London
N16 6TP

Trustees

Ismail Yusuf (resigned 11.3.20)
Mohamed Farooq Desai
Omar Mapara
Saiyed Mazhar Altas
Abdul Munaf Degia (appointed 11.3.20)

Independent Examiner

KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
Forest Gate
London
E7 9PA

**South Tottenham Muslim Community
Association**

**Report of the Trustees
for the Year Ended 31 December 2020**

**REFERENCE AND ADMINISTRATIVE DETAILS
EXECUTIVE COMMITTEE:**

Chairman : Mr Amin Pathan
General Secretary : Mr Saiyed Mazhar Attas
Treasurer : Mr Omar Mapara

Committee Members:

: Mr Ibrahim Ghanchi
: Mr Sajid Hakim
: Mr Abdul Munaf Degia
: Mr Jaweed Galiara
: Mr Yusuf Patel
: Mr Juber Data

Approved by order of the board of trustees on 21 September 2021 and signed on its behalf by:



.....
Saiyed Mazhar Attas - Trustee

**Independent Examiner's Report to the Trustees of
South Tottenham Muslim Community
Association**

Independent examiner's report to the trustees of South Tottenham Muslim Community Association

I report to the charity trustees on my examination of the accounts of South Tottenham Muslim Community Association (the Trust) for the year ended 31 December 2020.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Salim Kala
FCCA
KALA ATKINSON
Chartered Certified Accountants
& Statutory Auditors
43 Upton Lane
Forest Gate
London
E7 9PA

Date:

11/10/2021

**South Tottenham Muslim Community
Association**

**Statement of Financial Activities
for the Year Ended 31 December 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		17,844	-	17,844	22,586
Investment income	2	30,349	-	30,349	28,471
Total		48,193	-	48,193	51,057
EXPENDITURE ON					
Raising funds		35,419	-	35,419	34,639
NET INCOME		12,774	-	12,774	16,418
RECONCILIATION OF FUNDS					
Total funds brought forward		599,083	214	599,297	582,879
TOTAL FUNDS CARRIED FORWARD		611,857	214	612,071	599,297

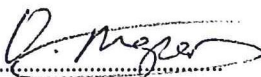
The notes form part of these financial statements

**South Tottenham Muslim Community
Association**

**Balance Sheet
31 December 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.12.20 Total funds £	31.12.19 Total funds £
FIXED ASSETS					
Tangible assets	4	528,800	-	528,800	519,468
CURRENT ASSETS					
Cash at bank and in hand		86,566	214	86,780	84,534
CREDITORS					
Amounts falling due within one year	5	(3,509)	-	(3,509)	(4,705)
NET CURRENT ASSETS		<u>83,057</u>	<u>214</u>	<u>83,271</u>	<u>79,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>611,857</u>	<u>214</u>	<u>612,071</u>	<u>599,297</u>
NET ASSETS		<u>611,857</u>	<u>214</u>	<u>612,071</u>	<u>599,297</u>
FUNDS	7				
Unrestricted funds				611,857	599,083
Restricted funds				214	214
TOTAL FUNDS				<u>612,071</u>	<u>599,297</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21 September 2021
and were signed on its behalf by:


Omar Mapara - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

2. INVESTMENT INCOME

	31.12.20	31.12.19
	£	£
Rents received	30,349	28,471
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

4. TANGIBLE FIXED ASSETS

	Freehold property £	Improvements to property £	Fixtures and fittings £	Totals £
COST				
At 1 January 2020	447,688	71,658	920	520,266
Additions	-	9,363	-	9,363
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 December 2020	447,688	81,021	920	529,629
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION				
At 1 January 2020	-	-	798	798
Charge for year	-	-	31	31
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 December 2020	-	-	829	829
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE				
At 31 December 2020	447,688	81,021	91	528,800
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
At 31 December 2019	447,688	71,658	122	519,468
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Other loans (see note 6)	2,050	3,050
Social security and other taxes	38	255
Deposit held	600	1,400
Wages Payable	821	-
	<u>3,509</u>	<u>4,705</u>

6. LOANS

An analysis of the maturity of loans is given below:

	31.12.20	31.12.19
	£	£
Amounts falling due within one year on demand:		
Interest free loan	<u>2,050</u>	<u>3,050</u>

7. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
Unrestricted funds			
General fund	599,083	12,774	611,857
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>599,297</u>	<u>12,774</u>	<u>612,071</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	48,193	(35,419)	12,774
TOTAL FUNDS	<u>48,193</u>	<u>(35,419)</u>	<u>12,774</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	582,665	16,418	599,083
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>582,879</u>	<u>16,418</u>	<u>599,297</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,057	(34,639)	16,418
TOTAL FUNDS	<u>51,057</u>	<u>(34,639)</u>	<u>16,418</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	582,665	29,192	611,857
Restricted funds			
Restricted Funds	214	-	214
TOTAL FUNDS	<u>582,879</u>	<u>29,192</u>	<u>612,071</u>

**South Tottenham Muslim Community
Association**

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2020**

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,250	(70,058)	29,192
TOTAL FUNDS	<u>99,250</u>	<u>(70,058)</u>	<u>29,192</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

**South Tottenham Muslim Community
Association**

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2020**

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	15,333	22,586
HMRC JRS Grant	2,111	-
Membership	400	-
	<u>17,844</u>	<u>22,586</u>
Investment income		
Rents received	30,349	28,471
	<u>30,349</u>	<u>28,471</u>
Total incoming resources	<u>48,193</u>	<u>51,057</u>
EXPENDITURE		
Raising donations and legacies		
Wages	21,690	20,170
Pensions	255	211
Rates	3,397	3,269
Insurance	2,130	2,157
Light and heat	1,521	1,720
Telephone and Internet	266	266
Sundries	480	645
Water Rates	444	434
Repair and maintenance	5,205	5,355
Estate agent fee	-	370
Depreciation of tangible fixed assets	31	42
	<u>35,419</u>	<u>34,639</u>
Total resources expended	<u>35,419</u>	<u>34,639</u>
Net income	<u><u>12,774</u></u>	<u><u>16,418</u></u>

This page does not form part of the statutory financial statements