

**NIMRA MUSLIM COMMUNITY CENTRE**

**Units 1 – 5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham, B20 3RD**

**Annual Accounts For The Year Ended**

**31<sup>st</sup> March 2022**

## **NIMRA MUSLIM COMMUNITY CENTRE**

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## **NIMRA MUSLIM COMMUNITY CENTRE**

### **ACCOUNTANT'S REPORT TO NIMRA COMMUNITY CENTRE**

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31<sup>st</sup> March 2022 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.



#### **AMCI ASSOCIATES LTD**

133 Tame Road  
Birmingham  
West Midlands

### **TRUSTEES' REPORT**

We approve these accounts for the year ended 31<sup>st</sup> March 2021 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf  
of Trustees':

A handwritten signature in dark ink, appearing to be "Sultan Mahmood", written over a dotted line.

Dated: 07/09/22

PRINT NAME: SULTAN MAHMOOD

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<b>NIMRA MUSLIM COMMUNITY CENTRE</b>
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**Statement Of Financial Activities For The Year Ended**  
**31<sup>st</sup> March 2022**

	£	£
<b><u>Income:</u></b>		
Donations		38481
<b><u>Deduct Expenditure:</u></b>		
Wages of Imams	12278	
Employer Pension Contributions	146	
Insurance	1496	
Water Rates	446	
Telephone & Internet	259	
Heat & Light	4104	
Professional Charges	350	
Miscellaneous Expense	600	
Depreciation on Fixtures, Fittings & Equipment	<u>18</u>	
<b>Surplus of Income over Expenditure</b>		<u>19697</u> <u>18784</u>

<b>NIMRA MUSLIM COMMUNITY CENTRE</b>
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**Balance Sheet as at 31<sup>st</sup> March 2022**

	Notes	£	£
<b><u>FIXED ASSETS</u></b>	1		362983
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		208769	
Cash in Hand		<u>275</u>	
		209044	
<b><u>CURRENT LIABILITIES</u></b>			
Accruals		<u>532</u>	
Working Capital			<u>208512</u>
NET ASSETS			<u>571495</u>
<b><u>FINANCED BY</u></b>			
Accumulated Funds			<u>571495</u>

# NIMRA MUSLIM COMMUNITY CENTRE

## Notes To The Accounts For The Year Ended 31<sup>st</sup> March 2022

### (1) FIXED ASSETS SCHEDULE

	Freehold Premises	Fixtures, Fittings & Equipment	Total
	£	£	£
<b>At cost</b>			
Balance b/fwd	362982	14085	377067
Additions	<u>-</u>	<u>-</u>	<u>-</u>
	<u>362982</u>	<u>14085</u>	<u>377067</u>
 <b>Depreciation</b>			
Balance b/fwd	-	14066	14066
Charge For The Year	<u>-</u>	<u>18</u>	<u>18</u>
	-	<u>14084</u>	<u>14084</u>
NBV @ 31 <sup>st</sup> March 2022	<u>362982</u>	<u>1</u>	<u>362983</u>