

**NIMRA MUSLIM COMMUNITY CENTRE**

Unit 1-5 Gryphon Industrial Estate, 78 Hutton Road, Birmingham B20 3RD

**ANNUAL ACCOUNTS FOR THE YEAR ENDED**

**31<sup>st</sup> MARCH 2024**

**AMCI ASSOCIATES LTD**

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**[www.amci-associates.co.uk](http://www.amci-associates.co.uk)**

**NIMRA MUSLIM COMMUNITY CENTRE**

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**NIMRA MUSLIM COMMUNITY CENTRE**

**ACCOUNTANT'S REPORT TO NIMRA MUSLIM 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 2024 set out on pages 4 and 6 from your books, records and from the information and explanations supplied to us.

**AMCI ASSOCIATES LTD**  
**Accountants & Management**  
**Consultants**

**AMCI ASSOCIATES LTD**

133 Tame Road  
Witton  
Birmingham  
West Midlands

**TRUSTEES' REPORT**

We approve these accounts for the year ended 31<sup>st</sup> March 2024 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf  
of Trustees':

Tariq Zae

Dated:

10/10/2024

PRINT NAME:

TARIQ ZAMAN

<b>NIMRA MUSLIM COMMUNITY CENTRE</b>
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**Statement Of Financial Activities For The Year Ended**  
**31<sup>st</sup> March 2024**

	Notes	£	£
<b><u>Income</u></b>			49,365
<b><u>Deduct Expenditure:</u></b>			
Wages of Imams		10,260	
Employer Pension Contributions		203	
Insurance		1,693	
Water Rates		1,120	
Telephone & Internet		1,408	
Heat and Light		6,326	
Professional Charges		350	
Miscellaneous Expense		476	
Repairs & Renewals		3,000	
Depreciation: Fixture & Fittings & Equipment		60	
		<hr/>	
			24,896
Surplus of Income over Expenditure			<hr/> <hr/>

NIMRA MUSLIM COMMUNITY CENTRE
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**Balance Sheet as at 31<sup>st</sup> March 2024**

	Notes	£	£
<b><u>FIXED ASSETS</u></b>	1		363,163
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		247,523	
Cash in Hand		<u>12,919</u>	
		260,442	
<b><u>LESS CURRENT LIABILITIES</u></b>			
Accruals		<u>1,064</u>	
NET CURRENT ASSETS			<u>259,378</u>
NET ASSETS			<u>622,541</u>
<b><u>FINANCED BY:</u></b>			
Accumulated Funds			<u>622,541</u>

<b>NIMRA MUSLIM COMMUNITY CENTRE</b>
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**Notes To The Accounts For The year Ended 31<sup>st</sup> March 2024**

**(1) TANGIBLE FIXED ASSETS**

	Freehold Property	Fixtures, Fittings & Equipment	Total
<u>At Cost</u>	£	£	
Balance b/fwd	362,982	14,385	377,367
Additions	-	-	-
	<u>362,982</u>	<u>14,385</u>	<u>377,367</u>
 <u>Depreciation</u>			
Balance b/fwd	-	14,144	14,144
Charge for the year	-	60	60
	<u>-</u>	<u>14,204</u>	<u>14,204</u>
 NBV @ 31.03.2024	<u>362,982</u>	<u>181</u>	<u>363,163</u>