

Registered Number: 1126750

England and Wales

# The Coventry Muslim Swahili Association

## Annual Report and Unaudited Accounts

for the year ending

31<sup>st</sup> December 2024

# The Coventry Muslim Swahili Association

## Charity Information

For the year ended 31<sup>st</sup> December 2024

Trustees	Mr Jamah Suleiman Mr Ali Haule Mr Ibrahim Yahaya Mr Haji Mussa Mr Sayid Ali Abdullahi Mr Saleh Badru Ali
----------	---

Registered Charity Number	1126750
---------------------------	---------

Registered Charity Address:	88 Payne's Lane, Coventry, West Midlands, CV1 5LJ
-----------------------------	--

## **The Coventry Muslim Swahili Association**

**Charity number:** 1126750

**Financial year:** 1 January 2024 to 31 December 2024

---

### **Trustees' Annual Report**

#### **Reference and Administrative Details**

The Coventry Muslim Swahili Association ("the charity") is a registered charity established to advance religion and education and to support community welfare, particularly within the Swahili-speaking Muslim community in Coventry.

- **Charity name:** The Coventry Muslim Swahili Association
- **Charity number:** 1126750
- **Principal address:** Coventry, United Kingdom
- **Legal status:** Unincorporated charity

#### **Trustees**

The charity was governed during the year by **six trustees**, all of whom served in a voluntary capacity. No trustee received remuneration or benefits from the charity during the year.

#### **Structure, Governance and Management**

The charity is governed by its constitution. Trustees are responsible for overall control and strategic direction of the charity, including safeguarding its assets and ensuring compliance with charity law and regulatory requirements.

The trustees meet periodically to review activities, finances and future plans.

#### **Objectives and Activities**

The charity's objectives are to:

- Advance the Islamic faith
- Promote education through faith-based learning
- Support community cohesion and welfare

During the year, the charity delivered religious education and faith-based school activities, community learning sessions, and related religious and educational programmes.

#### **Public Benefit**

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit. The charity's activities are directed towards providing educational and religious services that benefit the community and promote social cohesion.

## Financial Review

Total income for the year was **£43,271** (2023: not stated), derived from:

- Donations and other income
- Student fees from faith-based educational activities
- Bank interest

Total expenditure for the year was **£33,741**, resulting in a **surplus of £9,530**. The trustees consider the financial position at the year end to be satisfactory.

## Reserves Policy

The trustees aim to maintain modest reserves to ensure the charity can meet its ongoing obligations and continue its activities without disruption.

## Plans for the Future

The trustees intend to continue and, where possible, expand faith-based educational and community activities, subject to available resources.

## Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

Approved by the trustees and signed on their behalf:

.....

Trustee – Mr Jamah Suleiman

Date: ..7/1/26.....

---

## Independent Examiner's Report

### Independent Examiner's Report to the Trustees of The Coventry Muslim Swahili Association

I report to the trustees on my examination of the accounts of The Coventry Muslim Swahili Association for the year ended 31 December 2024.

### Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed the applicable Directions given by the Charity Commission.

### **Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements of the Charities Act 2011.

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.

.....  
Independent Examiner  
Name: Mrs Mauricette Kiomba  
Address: 19 Ellerman Gardens, Coventry, West Midlands, CV6 6QG  
Date: 7/1/2026

---

### **Statement of Receipts and Payments**

**For the year ended 31 December 2024**

#### **Receipts**

- Donations and other income: £30,000
- Student fees: £11,451
- Bank interest: £1,820

**Total receipts: £43,271**

#### **Payments**

- Overhead and operating costs: £33,741

**Total payments: £33,741**

**Net surplus for the year: £9,530**

---

### **Statement of Assets and Liabilities**

**As at 31 December 2024**

- Cash at bank and in hand: £9,530

**Total assets: £9,530**

- Liabilities: £Nil

**Net assets: £9,530**

---

**Notes to the Accounts**

**1. Basis of Accounting**

The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.

**2. Trustees’ Remuneration and Benefits**

No trustees received remuneration or benefits during the year.

**3. Staff Costs**

The charity had **no paid staff** during the year. All activities were supported by volunteers.

**4. Restricted Funds**

The charity did not hold any restricted funds at the year end, based on the information provided.

---

**Trustees’ Approval**

These accounts were approved by the trustees on:

Date: .7/1/26.....

Signed on behalf of the trustees:

.....  
Trustee – Mr Jamah Suleiman