

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

England & Wales · Charity number 1127671

Details

Status Registered

Legal form Charitable company

Company number [06666924](#)

Registered 2009-01-22

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

Contact

Address Flat 304
64 Roden Street Ilford Essex
IG1 2HF

Phone 07747891127

Email INFO@WAMAINUK.COM

Website www.wamainuk.com

Activities

Objects: 3, THE OBJECTS OF THE COMPANY ARE;TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR THE AFRICAN COMMUNITIES IN GENERAL AND THE WEST AFRICAN COMMUNITIES IN PARTICULAR THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH, TO PROMOTE THE BENEFIT OF THE AFRICAN COMMUNITIES IN GENERAL AND THE WEST AFRICAN COMMUNITIES IN PARTICULAR BY.(A) THE ADVANCEMENT OF EDUCATION AND TRAINING(B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;(C) THE PROMOTION OF GOOD HEALTH; AND(D) THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: monthly lectures/conferences- islamic and civic lessons-religious celebrations-celebration of ceremonies: weddings, baptisms, funerals- sports for kids and adults

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, AFRICA
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£19,024	£7,111	-	-
2023-08-31	£21,016	£8,910	-	-
2022-08-31	£25,180	£5,258	-	-
2021-08-31	£45,348	£9,985	-	-
2020-08-31	£24,998	£24,998	-	-

Trustees

Name	Role	Appointed
SENDOU TOURE	Chair	
ABOUBACAR SIDIKI CABA		

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

England & Wales - Charity number 1127671

Accounts

Registered number
06666924

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Report and Accounts

31 August 2022

Registered number
06666924

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Filleted Accounts

31 August 2022

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Registered number: 06666924

Directors' Report

The directors present their report and accounts for the year ended 31 August 2022.

Principal activities

The company's principal activity during the year continued to be providing charitable services.

Directors

The following persons served as directors during the year:

TOURE, Sendou

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 February 2023 and signed on its behalf.

TOURE, Sendou
Director

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Accountants' Report

Accountants' report to the directors of
WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

You consider that the company is exempt from an audit for the year ended 31 August 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

E&A Accountants
Accountants

228A Seven Sisters Road
London

N4 3NX

22 February 2023

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Profit and Loss Account
for the year ended 31 August 2022

	2022	2021
	£	£
Turnover	25,180	45,348
Cost of sales	-	-
Gross profit	<u>25,180</u>	<u>45,348</u>
Distribution costs	-	-
Administrative expenses	(5,258)	(9,985)
Other operating income	-	-
Operating profit	<u>19,922</u>	<u>35,363</u>
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit before taxation	<u>19,922</u>	<u>35,363</u>
Tax on profit	-	-
Profit for the financial year	<u><u>19,922</u></u>	<u><u>35,363</u></u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Registered number: 06666924

**Balance Sheet
as at 31 August 2022**

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<hr/>	<hr/>
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments held as current assets		-	-
Cash at bank and in hand		34,956	125,955
		<hr/>	<hr/>
		34,956	125,955
Creditors: amounts falling due within one year			
		-	-
Net current assets			
		<hr/>	<hr/>
		34,956	125,955
Total assets less current liabilities			
		<hr/>	<hr/>
		34,956	125,955
Creditors: amounts falling due after more than one year			
	3	-	(110,921)
Provisions for liabilities			
		-	-
Net assets			
		<hr/>	<hr/>
		34,956	15,034
Capital and reserves			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve		-	-
Profit and loss account		34,956	15,034
Shareholders' funds			
		<hr/>	<hr/>
		34,956	15,034

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Registered number: 06666924

**Balance Sheet
as at 31 August 2022**

TOURE, Sendou

Director

Approved by the board on 22 February 2023

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Statement of Changes in Equity
for the year ended 31 August 2022

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
Profit for the financial year				35,363	35,363
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	35,363	35,363
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 31 August 2021	-	-	-	15,034	15,034
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
At 31 August 2021 as restated	-	-	-	15,034	15,034
At 1 September 2021	-	-	-	15,034	15,034
Profit for the financial year				19,922	19,922
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	19,922	19,922
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 31 August 2022	-	-	-	34,956	34,956

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2022

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Motor vehicles	Total
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WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2022

	£	£	£	£
Cost				
At 1 September 2021	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 1 September 2021	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

3 Creditors: amounts falling due after one year	2022	2021
	£	£
Trade creditors	-	-
	<u>-</u>	<u>110,921</u>

4 Other information

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
Flat 304 64
Roden Street,
Ilford
England
IG1 2HF

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Detailed profit and loss account
for the year ended 31 August 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	25,180	45,348
	<u>25,180</u>	<u>45,348</u>
Administrative expenses		
Employee costs:		
Wages and salaries	2,000	3,000
	<u>2,000</u>	<u>3,000</u>
General administrative expenses:		
Stationery and printing	274	-
Donations	-	5,415
Zakatul Fitr	1,434	-
Eid Al Adha	1,200	-
Web Hosting	-	167
Software	-	403
	<u>2,908</u>	<u>5,985</u>
Legal and professional costs:		
Accountancy fees	350	1,000
	<u>350</u>	<u>1,000</u>
	<u>5,258</u>	<u>9,985</u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

England & Wales - Charity number 1127671

Accounts

Registered number
06666924

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Report and Accounts

31 August 2021

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Report and accounts
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WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Company Information

Director

Sendou Toure

Accountants

Delta Accountancy Ltd

6 Homer Street

Marylebone

London

W1H 4NT

Registered office

Flat 304

64 Roden Street

Ilford

England

IG1 2HF

Registered number

06666924

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Registered number: 06666924

Director's Report

The director presents his report and accounts for the year ended 31 August 2021.

Principal activities

The company's principal activity during the year continued to be other education not elsewhere classified.

Directors

The following persons served as directors during the year:

Sendou Toure

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 November 2021 and signed on its behalf.

Sendou Toure
Director

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Accountants' Report

Accountants' report to the director of
WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

You consider that the company is exempt from an audit for the year ended 31 August 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Delta Accountancy Ltd
Accountants

6 Homer Street
Marylebone
London
W1H 4NT

29 November 2021

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Profit and Loss Account
for the year ended 31 August 2021

	2021	2020
	£	£
Turnover	45,348	24,998
Administrative expenses	(9,985)	(24,998)
Operating profit	<u>35,363</u>	<u>-</u>
Profit before taxation	<u>35,363</u>	<u>-</u>
Tax on profit	-	-
Profit for the financial year	<u><u>35,363</u></u>	<u><u>-</u></u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED

Registered number: 06666924

Balance Sheet

as at 31 August 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	3	-	6,750
Cash at bank and in hand		125,955	83,990
		<u>125,955</u>	<u>90,740</u>
Net current assets		<u>125,955</u>	<u>90,740</u>
Total assets less current liabilities		<u>125,955</u>	<u>90,740</u>
Creditors: amounts falling due after more than one year	4	(110,921)	(111,069)
Net assets/(liabilities)		<u>15,034</u>	<u>(20,329)</u>
Capital and reserves			
Profit and loss account		15,034	(20,329)
Shareholders' funds		<u>15,034</u>	<u>(20,329)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sendou Toure

Director

Approved by the board on 29 November 2021

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Statement of Changes in Equity
for the year ended 31 August 2021

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 September 2019	-	-	-	(20,329)	(20,329)
At 31 August 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>(20,329)</u>	<u>(20,329)</u>
At 1 September 2020	-	-	-	(20,329)	(20,329)
Profit for the financial year				35,363	35,363
At 31 August 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>15,034</u>	<u>15,034</u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2021

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Notes to the Accounts
for the year ended 31 August 2021

3 Debtors	2021	2020
	£	£
Other debtors	-	6,750
	<u> </u>	<u> </u>
4 Creditors: amounts falling due after one year	2021	2020
	£	£
Director loan account	110,921	110,774
Other creditors	-	295
	<u> </u>	<u> </u>
	<u>110,921</u>	<u>111,069</u>

5 Other information

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
 Flat 304
 64 Roden Street
 Ilford
 England
 IG1 2HF

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Detailed profit and loss account
for the year ended 31 August 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Donations	45,348	24,998
Administrative expenses	(9,985)	(24,998)
Operating profit	<u>35,363</u>	<u>-</u>
Profit before tax	<u>35,363</u>	<u>-</u>

WEST AFRICAN MUSLIM ASSOCIATION IN UK LIMITED
Detailed profit and loss account
for the year ended 31 August 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Donations	<u>45,348</u>	<u>24,998</u>
Administrative expenses		
Employee costs:		
Temporary staff and recruitment	3,000	-
Travel and subsistence	-	17,542
	<u>3,000</u>	<u>17,542</u>
Premises costs:		
Rent	-	5,600
	<u>-</u>	<u>5,600</u>
General administrative expenses:		
Telephone and internet	-	454
Stationery and printing	-	7
Donations	5,415	-
Equipment expensed	-	176
Webhosting	167	-
Software	403	-
	<u>5,985</u>	<u>637</u>
Legal and professional costs:		
Accountancy fees	1,000	295
Other legal and professional	-	924
	<u>1,000</u>	<u>1,219</u>
	<u>9,985</u>	<u>24,998</u>