

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales · Charity number 1131486

Details

Status Registered

Legal form Other

Registered 2009-09-03

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

Contact

Address 16 - 18
Pilgrims Way
High Street North
East Ham
London
E6 1HW

Phone 07405522330

Email secretary@slmcel.org.uk

Website www.slmcel.org.uk

Activities

Objects: 2. THE MAIN AIMS AND OBJECTIVES OF SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON ARE TO:(A) THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION OF PERSONSWHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT,FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THEINTEREST OF SOCIAL WELFARE AND WITHIN THE OBJECT OF IMPROVING THE CONDITION OF LIFE SAIDPERSONS.(B) THE ADVANCEMENT OF EDUCATION BY SUCH MEANS AS THE EXECUTIVE COMMITTEE MAYDETERMINE.(C) THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF HEALTH.(D) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:1. EDUCATING THE MUSLIMS IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AS AWARENESS OFTHEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEENPERSONS OF DIFFERENT FAITHS2. PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS ANDPRACTICES OF DIFFERENT RELIGIOUS FAITHS.(E) THE RELIEF OF FINANCIAL HARDSHIP BY THE PROVISION OF GOODS / SERVICES WHICH COULD NOTOTHERWISE BE AFFORDED DUE TO LACK OF MEANS.(F) TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 21 LIVING IN EAST LONDON BYPROVIDING ADVICE, ASSISTANCE AND ORGANISING PROGRAMMERS' OF PHYSICAL, EDUCATIONAL ANDOTHER ACTIVITIES AS A MEANS OF:1. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIESAND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE ANDRESPONSIBLE INDIVIDUALS.2. ADVANCING EDUCATION.3. RELIEVING UNEMPLOYMENT.(G) TO FURTHER SUCH OTHER CHARITABLE PURPOSES AS THE EXECUTIVE COMMITTEE MAY FROM TIME TOTIME DETERMINE.

Activities: Wide range of activates Including; Daily Prayers and Jummaa'h Services, Ramadan Special Programs, Children Madrasa & Adult Learning; Quran Learning, Islamic Studies, Tafsir Class, Fiqh Class and Special Seminars, Sisters Tafsir Class, Community Janaza Burial and Financial Support, Supporting Fundraising initiatives for the vulnerable and affected people around the world and Recreational Activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** EAST LONDON
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£262,788	£249,971	-	-
2024-03-31	£248,804	£124,050	-	-
2023-03-31	£202,490	£60,259	-	-
2022-03-31	£170,080	£56,290	-	-
2021-03-31	£73,103	£55,281	-	-

Trustees

Name	Role	Appointed
SAMOON AROUF AZMATH	Chair	2022-01-30
Fareed Seenimohamed		2025-06-23
Firnaz Mohamed Mohamed Razick		2025-06-23
MOHAMED NIYAS ASSANAR		2022-01-30
MUZAHIR ANSARI MOHAMED		2025-06-23
Mohamed Haniffa Amanulla		2025-06-23
Mohamed Infaz Mohamed Iqbal		2025-06-23
Mohamed Mahboob Ahsan Shahul Hameed Mohamed Farook		2025-06-23
Mohamed Rasheed Mohamed Rahumathullah		2025-06-23
Mohamed Sarjun Mohamed Saleem		2025-09-10
SHAWJEER SALMAN		2025-06-23
Sheyed Abbas Muthalif		2025-06-23
Yasir Mohamed Hassanul Rizvi		2025-06-23

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales - Charity number 1131486

Accounts

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025



SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Noushad Abosaly Mohamed
Samoon Arouf Azmath
Mohamed Fareed Mohamed Fahim
Mohamed Niyas Assanar
Mohamed Sameem Aboosalih
Mohamed Infaz Mohamed Iqbal
Sheyed Abbas Muthalif
M Masoon Mahroof
Ahamed Nazeem Mohamed Mansoor
M Shafeek Mohamed Farook
Abdul Majeed Mohamed Masahir
Ahmed Lebbe Abdul Jabbar
Kachchu Muhammed Tasleem
Mohideen Bawa Mohamed Thamby

Charity Number

1131486

Registered Office

16-18 Pilgrims Way
East Ham
London
E6 1HW

Secretary

Noushad Abosaly Mohamed

Bankers

HSBC Bank
118 High Street North
East Ham
E6 2HX
London

Independent Examiner

Noah
42-46 Nelson Street
London
E1 2DE

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

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FOR THE YEAR ENDED 31 MARCH 2025

Trustees' Report

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SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

CONSTITUTION AND OBJECTS

The main aims and objective of Sri Lankan Muslim Community of East London in brief are to

- A) The provision of facilities for recreation and other leisure time occupation of persons who have need of such facilities.
- B) The advancement of education by such means as the executive committee may determine To advance and promote education in any part of the world through donation, maintenance of building and/or through such means and manner as the trustees may determine.
- C) The Relief of Sickness and preservation and protection of health.
- D) The Promotion of Religions Harmony.
- E) The relief of financial hardship by provision of goods/services which could not be afforded.
- F) To act as resource for young people.
- G) To further such other charitable purposes as The Executive Committee any form time to time determine.

OPERATION OF THE CHARITY

The charity operates by collecting donation from within United Kingdom and Europe and utilising these funds in accordance with the objectives set out in its constitution. It continues to expand its fundraising reach globally in order to further support its Charitable aims.

The charity also provides welfare aid by distributing funds to beneficiaries in need across various parts of the world.

The trustees express their sincere gratitude to the many volunteers who have supported the charity with their valuable time, and to all donors for their generous contributions throughout the year.

ACTIVITIES

The charity carried out a wide range of activities in line with the objectives of charitable aim including ;

1. Daily Prayers and Jummah services; Regular Daily Prayers, Jummua'h Prayers up to 3 Schedules.
2. Ramadan Special Programs; Iftar Meals, Tarawih, Witr , Qiyam-UI-Lail, Special Sermons and Occasional Suhr Meals, and Eid Salah arranged and facilitated the celebration in local parks.
3. After School Madrasa; Quran Learning, Islamic Studies and Curriculum Boost Classes.
4. Recreational Activities; Weekend recreational activities for the youth in an Islamic environment.
5. Adult Learning Support; Quran Learning, Tafsir Class, Fiqh Class and Special Seminars.
6. Sisters Tafsir Class; Weekly Tafsir Class and Occasional Seminars and Sermons.
7. Janaza Scheme & Support; Community Janaza Burial and Financial Support.
8. Welfare Aid Fundraising; Fundraising initiatives for the vulnerable and affected people around the world.

NEW MASJID CONSTRUCTION

During the course of this financial year, a number of pre-construction professional costs relating to the new Masjid building were incurred. Subsequently, demolition work was completed, marking the beginning of the physical phase of the project.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and believe that they have established systems to mitigate the risks.

An Election for New Board of Trustees to serve next three years is to be held shortly. Board would like to record communities appreciation for the hard work by past and outgoing trustees.

RESERVE POLICY

The trustees are committed to maintain an adequate, justified and reasonable level of reserve in line with the guidance from Charity Commission and governing documents. It is trustees aim to ensure the reserve are available equivalent to three month's running cost.

INVESTMENT POWERS AND RESTRICTIONS

The income, properties and all assets of the charity are applied by the trustees solely towards the aim and objects of the charity and to manage, improve and maintain all or any part of land and property of the charity or carry out new work as approved by the Trustees.

FINANCIAL REVIEW

The charity received total income of £262,788 (2024-£248,804) during the year. After payments of outgoing expenses of £249,971 (2024-£124,050),

the charity was left with a surplus of £12,817 (2023 : £124,754)

TRUSTEES

Chair Samoon Arouf Azmath Elected 30-01-2022 and Re-elected 23.06.2025

Secretary Mohamed Mahboob Ahsan Shahul Hameed Mohamed Farook Elected 23.06.2025

Treasurer Muzahir Ansari Mohamed Term ended 30-01-2022 and Re-elected 23.06.2025

Ex-Secretary Noushad Abosalay Mohamed Elected 30-01-2022 Re-elected 23.06.2025 and Resigned 30.06.25

Ex-Treasurer Mohamed Fareed Mohamed Fahim Elected 30-01-2022 and Term ended 23.06.2025

Mohamed Niyas Assanar Elected 30-01-2022 and Re-elected 23.06.2025

M Shafeek Mohamed Farook Elected 25-03-2018 Re-elected 30-01-2022 and Term Ended 23.06.2025

Abdul Majeed Mohamed Masahir Elected 25-03-2018 Re-elected 30-01-2022 and Term Ended 23.06.2025

Ahmed Lebbe Abdul Jabbar Appointed 04-02-2023 and Term Ended 23.06.2025

Kachchu Muhammed Tasleem Term ended 30-01-2022 Appointed 20.03.2024 and Term Ended 23.06.2025

Mohideen Bawa Mohamed Thamby Appointed 26.12.2024 and Term Ended 23.06.2025

Mohamed Infaz Mohamed Iqbal Elected 30-01-2022, Resigned 26.03.2025 and Re-elected 23.06.2025

Shayed Abbas Muthalif Elected 30-01-2022 and Resigned 11.05.2025 Re-elected 23.06.2025

M Masoon Mahroof Elected 25-03-2018 Re-elected 30-01-2022 and Resigned 11.05.2025

Mohamed Sameem Aboosalih Elected 30-01-2022 and Resigned 04-12-2024

Ahamed Nazeem Mohamed Mansoor Elected 30-01-2022 and Resigned 11.05.2025 (23.02.2025)

Mohamed Haniffa Amanulla Term ended 30-01-2022 and Re-elected 23.06.2025

Yasir Mohamed Hassanul Rizvi Elected 23.06.2025

Firnaz Mohamed Mohamed Razick Elected 23.06.2025

Mohamed Rasheed Mohamed Rahumathullah Elected 23.06.2025

Salman Mohamed Shawjeer Elected 23.06.2025

Fareed Seeni Mohamed Elected 23.06.2025

TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year.

In preparing these financial statements the trustees are required to:

Select suitable accounting policies and apply them consistently.

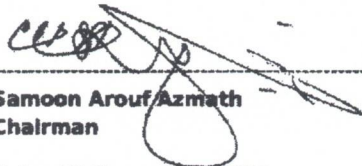
Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:



Samoon Arouf Azmath
Chairman

Date : **31 December 2025**

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Report to the trustees of SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

I report to the charity trustees on my examination of the financial statements of SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the Charity's Trustees, you are responsible for the preparation of the Accounts.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of

your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act').

In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.



Name: **Md Sohel**
for and on behalf of **Noah**

Date: **31 December 2025**



SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	262,716.00	262,716.00	248,804.00
Other	3	72.00	72.00	-
Total		262,788.00	262,788.00	248,804.00
Expenditure on:				
Raising funds	4	7,072.00	7,072.00	23,285.00
Charitable activities	5	242,899.00	242,899.00	100,765.00
Total		249,971.00	249,971.00	124,050.00
Net income		12,817.00	12,817.00	124,754.00
Net movement in funds		12,817.00	12,817.00	124,754.00
Reconciliation of funds:				
Total funds brought forward		1,200,089.00	1,200,089.00	1,075,335.00
Total funds carried forward		1,212,906.00	1,212,906.00	1,200,089.00

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	7	417,738.00	417,738.00
Total fixed assets		417,738.00	417,738.00
Current assets			
Cash at bank and in hand	8	898,448.00	838,863.00
Total current assets		898,448.00	838,863.00
Creditors: amounts falling due within one year	9	103,042.00	56,512.00
Net current assets/(liabilities)		795,406.00	782,351.00
Total assets less current liabilities		1,213,144.00	1,200,089.00
Creditors: amounts falling due after one year	10	238.00	-
Total net assets		1,212,906.00	1,200,089.00
Funds of the Charity			
Unrestricted funds	11	-	-
Restricted funds	11	1,212,906.00	1,200,089.00
Endowment funds	11	-	-
Total funds		1,212,906.00	1,200,089.00

The financial statements were approved by the trustees on 31 December 2025 and signed on its behalf by:


Samoon Arouf Azmath
Chairman

Date : 31 December 2025

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Taxation

The charity is exempt from the corporation tax as all its income is charitable and expended on charitable activities.

2. Income from Donations and Legacies

Analysis	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£
Activities for generating funds	-	-	1,308.00
Donation and gifts	262,716.00	262,716.00	177,561.00
New Building Fund	-	-	69,935.00
Total	262,716.00	262,716.00	248,804.00

3. Other Income

Analysis	Restricted funds	Total funds 2025
	£	£
Other	72.00	72.00
Total	72.00	72.00

4. Expenditure on Raising Funds

Analysis	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£
Advertising, marketing, direct mail and publicity	-	-	19,605.00
Other trading activities	2,449.00	2,449.00	-
Bank Charges	677.00	677.00	825.00
Terminal Charges	2,886.00	2,886.00	2,855.00
Total	6,012.00	6,012.00	23,285.00
Support Costs	1,060.00	1,060.00	-
	7,072.00	7,072.00	23,285.00

5. Expenditure on Charitable Activities

Analysis	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£
Activities in furtherance of objects	-	-	5,907.00
Premises Expenses	4,469.00	4,469.00	18,856.00
Administration	-	-	990.00
Planning Application fees	-	-	209.00
Construction Consultancy fee	77,229.00	77,229.00	-
Charity management & administration	16,334.00	16,334.00	-
Printing and stationery	938.00	938.00	-
Legal/professional fees	17,778.00	17,778.00	37,085.00
Wages and salaries	10,714.00	10,714.00	-
Staff costs	9,120.00	9,120.00	37,718.00
Total	136,582.00	136,582.00	100,765.00
Support Costs	106,317.00	106,317.00	-
	242,899.00	242,899.00	100,765.00

6. Support Costs

Analysis	Total funds 2025
	£
Support Costs	
Insurance	1,116.00
Rent & Rates	5,044.00
Repairs & Maintenance	19,871.00
Subscriptions	580.00
Telephone & Internet	630.00
Travel	129.00
Building Demolition	72,136.00
Staff costs	6,811.00
Governance Costs	
Accountants fees	1,060.00
	107,377.00

7. Employee's Emoluments

7.1 Staff Costs

	This year £	Last year £
Salaries and wages	10,714	
Total staff costs	10,714	

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

8. Tangible Fixed Assets

	Freehold Land & Buildings £	Computer Equipment £
8.1 Cost or valuation		
At 01 April 2024	417,738.00	1,625.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	417,738.00	1,625.00
8.2 Depreciation and impairments		
At 01 April 2024	-	1,625.00
Charge for the year	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	-	1,625.00
8.3 Net book value		
At 01 April 2024	417,738.00	-
At 31 March 2025	417,738.00	-

9. Cash at bank and in hand

	Total funds 2025 £	Total funds 2024 £
HSBC-3	20,072.00	-
Cash at bank and in hand	171.00	496.00
Paypal	221.00	221.00
HSBC-1	838,563.00	803,521.00
HSBC-2	39,421.00	34,625.00
Total	898,448.00	838,863.00

10. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Accruals and deferred income	1,060.00	-
Interest Free Loan- Repayable on Demand	91,500.00	48,500.00
Accounts Payable	10,482.00	8,012.00
Total	103,042.00	56,512.00

11. Creditors: Amounts falling due after one year

	Total funds 2025
	£
Taxation and social security	238.00
Total	238.00

12. Charity funds

12.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Restricted funds						
	1,200,089.00	262,788.00	249,971.00	-	-	1,212,906.00

12.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Restricted funds						
	1,075,335.00	248,804.00	124,050.00	-	-	1,200,089.00

13. Related Party transactions

There were no related party transactions to disclose for 2025 (2024: None) None of the trustees (or any person related to them) received any

remuneration or benefit from the charity during the year.

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales - Charity number 1131486

Accounts

Sri Lankan Muslim Community of East London

Charity Number: 1131486

FINANCIAL STATEMENTS

31st MARCH 2024

Sri Lankan Muslim Community of East London

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for the YEAR ended 31st MARCH 2024

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Sri Lankan Muslim Community of East LondonCharity Informationfor the YEAR ended 31st MARCH 2024

Charity Registration Number	1131486	
Address	16-18 Pilgrims Way East Ham London E6 1HW https://www.slmcel.org.uk/	
Bankers	HSBC 118 High Street North East Ham London E6 2HX	
Accountants	Y E Adam Accountancy Services 29 Byron Avenue Manor Park London E12 6ST	
Trustees	Abdul Majeed Mohamed Masahir	Elected 25-03-2018 re-elected 30-01-2022
	M Masoon Mahroof	Elected 25-03-2018 re-elected 30-01-2022
	M Shafeek Mohamed Farook	Elected 25-03-2018 re-elected 30-01-2022
	Ahamed Mohideen Kalanther Lebbe	Elected 30-01-2022. Resigned 08-03-2024
	Mohamed Niyas Assanar	Elected 30-01-2022
	Sheyed Abbas Muthalif	Elected 30-01-2022
	Mohamed Sameem Aboosalih	Elected 30-01-2022. Resigned 04-12-2024
	Ahamed Nazeem Mohamed Mansoor	Elected 30-01-2022
	Ahmed Lebbe Abdul Jabbar	Appointed 04-02-2023
Secretary	Noushad Abosaly Mohamed	Elected 30-01-2022
	Mohamed Infaz Mohamed Iqbal	Elected 30-01-2022
Treasurer	Mohamed Fareed Mohamed Fahim	Elected 30-01-2022
Chair	Samoon Arouf Azmath	Elected 30-01-2022
	Mohideen Bawa Mohamed Thamby	Appointed 26-12-2024
	Kachchu Mohamed Thasleem	Appointed 20-03-2024

Siri Lankan Muslim Community of East London

TRUSTEES' ANNUAL REPORT
for the YEAR ended 31st MARCH 2024

The Trustees have pleasure in presenting the Financial Statements of the Charity for the year ended 31st March 2024

LEGAL STATUS

Unincorporated charity, registered as a Charity (registration number 1131486).

CONSTITUTION AND OBJECTS

The main aims and objective of Sri Lankan Muslim Community of East London in brief are to

- A) The provision of facilities for recreation and other leisure time occupation of persons who have need of such facilities.
- B) The advancement of education by such means as the executive committee may determine To advance and promote education in any part of the world through donation, maintenance of building and/or through such means and manner as the trustees may determine.
- C) The Relief of Sickness and preservation and protection of health.
- D) The Promotion of Religions Harmony.
- E) The relief of financial hardship by provision of goods/services which could not be afforded.
- F) To act as resource for young people.
- G) To further such other charitable purposes as The Executive Committee any form time to time determine.

OPERATION OF THE Charity

The trustees who have served during the year are set out on page 1.

The charity operates by collecting donation from within United Kingdom and Europe and making donation to any part of the world.

The trustees are very grateful to the numerous volunteers who have helped the charity with their valuable time and to all the donors during the year.

Activities

The charity carried out a wide range of activities in line with the objectives of charitable aim.

It organised daily prayer and Jumma facilities within the centre.

Additionally during Ramadan Iftar/food and other programmes were arranged for the benefit of all centre users.

Eid Salah was also celebrated and arranged .

During course of this financial year a number of pre-construction professional cost were incurred. Post year end demolition work has commenced.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and believe that they have established systems to mitigate the risks.

An Election for New Board of Trustees to serve next three years is to be held shortly. Board would like to record communities appreciation for the hard work by past and outgoing trustees.

Reserve Policy

The trustees are committed to maintain an adequate, justified and reasonable level of reserve inline with the guidance from Charity Commission and governing documents. It is trustees aim to ensure the reserve are available equivalent to three month's running cost.

INVESTMENT POWERS AND RESTRICTIONS

The income, properties and all assets of the charity are applied by the trustees solely towards the aim and objects of the charity and to manage, improve and maintain all or any part of land and property of the charity or carry out new work as approved by the Trustees.

TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year.

In preparing these financial statements the trustees are required to:
Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by the order of the Trustees 27 February 2025

.....
Samoon Arouf Azmath

Chair

Approved by the Trustees on 27 February 2025

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

Sri Lankan Muslim Community of East London

for the YEAR ended 31st MARCH 2024

We report on the Accounts of the Charity for the year ended 31st March 2024 as set out on pages 5 - 8.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts. You consider that the Audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the general directions given by the Charities Commissioners under section 47(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions by the Charities Commissioner. An independent examination includes a review of the Accounting Records kept by the Charity and a comparison of the Account presented and those Records. It also includes consideration of any unusual items or disclosures in the Account and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in Audit, and consequently we do not express an Audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention.

- 1 Which gives us reasonable cause to believe that in any material respect the requirements.
 - (a) to keep Accounting Records in accordance with section 130 of the Act and
 - (b) to prepare Accounts which accord with Accounting Records and to comply with the Accounting Requirements of the Act have not been met.

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

.....
Y E Adam
ACCOUNTANT
27/02/2025

Sri Lankan Muslim Community of East London**INCOME AND EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2024**

	Note	<u>2024</u>	<u>2023</u>
<u>Incoming Resources</u>		<u>Restricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>
Income Received	2	248,804	202,490
<u>Less: Resources Expanded</u>			
Raising Funds	3	23,285	7,306
Direct Charitable Expenditure	4	<u>100,765</u>	<u>52,953</u>
<u>Net Incoming Resources for the Year</u>		124,754	142,231
<u>Total Funds Brought Forward</u>		1,075,335	933,104
<u>Total Funds Carried Forward</u>		<u><u>1,200,089</u></u>	<u><u>1,075,335</u></u>

Sri Lankan Muslim Community of East London**Balance Sheet****as at 31st MARCH 2024**

	<u>Note</u>	<u>2024</u>	<u>2023</u>
Tangible fixed assets	5	<u>417,738</u>	<u>417,738</u>
<u>Current Assets:</u>			
Cash at Bank and in Hand		838,863	697,797
Debtors		-	-
		<u>838,863</u>	<u>697,797</u>
<u>Creditors:</u>			
Amounts falling due within one year	6	(56,512)	(40,200)
<u>Net Current Assets</u>		<u>782,351</u>	<u>657,597</u>
<u>Total Net Assets</u>		<u>1,200,089</u>	<u>1,075,335</u>
Restricted funds		1,200,089	1,075,335
Unrestricted funds		-	-
Reserve Funds		<u>1,200,089</u>	<u>1,075,335</u>

The financial statements was approved on 27 February 2025 and signed on behalf of the Trustees.

.....
Samoon Arouf Azmath
Chair

Sri Lankan Muslim Community of East London**NOTES to the FINANCIAL STATEMENTS****for the YEAR ended 31st MARCH 2024**1 **Accounting Policies****Basis of Accounting:**

These Accounts have been prepared in accordance with applicable accounting standards.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation
Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property	NIL
Office Equipment	25% reducing balance depreciation
Fixtures & Fittings	25% reducing balance depreciation

	<u>2024</u>	<u>2023</u>
2 <u>Income Received</u>		
Donations	177,561	146,931
Activities for generating funds	1,308	2,484
New Building Fund	69,935	53,075
	<u>248,804</u>	<u>202,490</u>
3 <u>Raising Funds</u>		
Bank Charges	825	404
Terminal Charges	2,855	3,684
Advertising & Promotion	19,605	3,218
	<u>23,285</u>	<u>7,306</u>

4 **Direct Charitable Expenditure**

Activities in furtherance of objects	5,907	7,557
Premises Expenses	18,856	12,421
Administration	990	4,333
Legal & Professional fees	-	-
Depreciation	-	-
Independent Examiner's Fees	-	-
Planning Application fees	209	-
Professional Fees/Architect	37,085	-
Staffing Cost	37,718	28,642
Door Security Hire	-	-
	<u>100,765</u>	<u>52,953</u>

5 **Tangible fixed asset**

	Land & Building	Equipment &Furniture	Total
Cost At the start of the year 01/04/2023	417,738	1,625	419,363
Addition			
At the end of the year 31/03/2024	<u>417,738</u>	<u>1,625</u>	<u>419,363</u>
<u>Depreciation</u>			
At the start of the year 01/04/2023	-	1,625	1,625
Disposals	-	-	-
Charge for the year			
At the end of the Year 31/03/2024	<u>-</u>	<u>1,625</u>	<u>1,625</u>
Net Book value at 31/03/2024	<u>417,738</u>	<u>-</u>	<u>417,738</u>
Brought forward from 31/03/2023	<u>417,738</u>	<u>-</u>	<u>417,738</u>
Carried forward 31/03/2024	<u>417,738</u>	<u>-</u>	<u>417,738</u>

6 **Creditors:**

Interest Free Loan Repayable on Demand		48,500
Accounts Payable		8,012
		<u>56,512</u>

7 **Related Party transactions**

There were no related party transactions to disclose for 2024 (2023: None)
None of the trustees (or any person related to them) received any remuneration or benefit from the charity during the year.

8 **Taxation**

The charity is exempt from the corporation tax as all its income is charitable and expended on charitable activities.

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales - Charity number 1131486

Accounts

Sri Lankan Muslim Community of East London

Charity Number: 1131486

FINANCIAL STATEMENTS

31st MARCH 2023

Sri Lankan Muslim Community of East London

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Sri Lankan Muslim Community of East LondonCharity Informationfor the YEAR ended 31st MARCH 2023

Charity Registration Number	1131486	
Address	16-18 Pilgrims Way East Ham London E6 1HW https://www.slmcel.org.uk/	
Bankers	HSBC 118 High Street North East Ham London E6 2HX	
Accountants	Y E Adam Accountancy Services 29 Byron Avenue Manor Park London E12 6ST	
Trustees	Abdul Majeed Mohamed Masahir	Elected 25-03-2018 re-elected 30-01-2022
	M Masoon Mahroof	Elected 25-03-2018 re-elected 30-01-2022
	Irshad Mohamed Issak	Re-elected 30-01-2022. Resigned 29-01-2023
	M Shafeek Mohamed Farook	Elected 25-03-2018 re-elected 30-01-2022
Chair	Ahamed Mohideen Kalanther Lebbe	Elected 30-01-2022
	Mohamed Niyas Assanar	Elected 30-01-2022
	Sheyed Abbas Muthalif	Elected 30-01-2022
	Mohamed Sameem Aboosalih	Elected 30-01-2022
	Ahamed Nazeem Mohamed Mansoor	Elected 30-01-2022
	Ahmed Lebbe Abdul Jabbar	Appointed 04-02-2023
Secretary	Noushad Abosaly Mohamed	Elected 30-01-2022
	Mohamed Infaz Mohamed Iqbal	Elected 30-01-2022
Treasurer	Mohamed Fareed Mohamed Fahim	Elected 30-01-2022
	Samoon Arouf Azmath	Elected 30-01-2022

Sri Lankan Muslim Community of East London

TRUSTEES' ANNUAL REPORT
for the YEAR ended 31st MARCH 2023

The Trustees have pleasure in presenting the Financial Statements of the Charity for the year ended 31st March 2023

LEGAL STATUS

Unincorporated charity, registered as a Charity (registration number 1131486).

CONSTITUTION AND OBJECTS

The main aims and objective of Sri Lankan Muslim Community of East London in brief are to

- A) The provision of facilities for recreation and other leisure time occupation of persons who have need of such facilities.
- B) The advancement of education by such means as the executive committee may determine To advance and promote education in any part of the world through donation, maintenance of building and/or through such means and manner as the trustees may determine.
- C) The Relief of Sickness and preservation and protection of health.
- D) The Promotion of Religions Harmony.
- E) The relief of financial hardship by provision of goods/services which could not be afforded.
- F) To act as resource for young people.
- G) To further such other charitable purposes as The Executive Committee any form time to time determine.

OPERATION OF THE Charity

The trustees who have served during the year are set out on page 1.

The charity operates by collecting donation from within United Kingdom and Europe and making donation to any part of the world.

The trustees are very grateful to the numerous volunteers who have helped the charity with their valuable time and to all the donors during the year.

Activities

The charity carried out a wide range of activities in line with the objectives of charitable aim.

It organised daily prayer and Jumma facilities within the centre.

Additionally during Ramadan Iftar/food and other programmes were arranged for the benefit of all centre users.

Eid Salah was also celebrated and arranged .

During course of this financial year a number of pre-construction professional assessment were undertaken.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and believe that they have established systems to mitigate the risks.

An Election was held on 30 January 2022 and new Trustees were elected, Board would like to record communities appreciation for the past hard work by outgoing trustees.

INVESTMENT POWERS AND RESTRICTIONS

The income, properties and all assets of the charity are applied by the trustees solely towards the aim and objects of the charity and to manage, improve and maintain all or any part of land and property of the charity or carry out new work as approved by the Trustees.

TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year.

In preparing these financial statements the trustees are required to:
Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993.They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by the order of the Trustees 29 January 2024

.....
Ahamed Mohideen Kalanther Lebbe

Chair

Approved by the Trustees on 29 January 2024

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

Sri Lankan Muslim Community of East London

for the YEAR ended 31st MARCH 2023

We report on the Accounts of the Charity for the year ended 31st March 2023 as set out on pages 5 - 8.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts. You consider that the Audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the general directions given by the Charities Commissioners under section 47(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions by the Charities Commissioner. An independent examination includes a review of the Accounting Records kept by the Charity and a comparison of the Account presented and those Records. It also includes consideration of any unusual items or disclosures in the Account and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in Audit, and consequently we do not express an Audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention.

- 1 Which gives us reasonable cause to believe that in any material respect the requirements.
 - (a) to keep Accounting Records in accordance with section 130 of the Act and
 - (b) to prepare Accounts which accord with Accounting Records and to comply with the Accounting Requirements of the Act have not been met.

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

.....
Y E Adam
ACCOUNTANT
29/01/2024

Sri Lankan Muslim Community of East London**INCOME AND EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2023**

	Note	<u>2023</u>	<u>2022</u>
<u>Incoming Resources</u>		<u>Restricted Funds</u>	<u>Restricted Funds</u>
Income Received	2	202,490	170,080
<u>Less: Resources Expanded</u>			
Raising Funds	3	7,306	1,237
Direct Charitable Expenditure	4	<u>52,953</u>	<u>55,053</u>
<u>Net Incoming Resources for the Year</u>		142,231	113,790
<u>Total Funds Brought Forward</u>		933,104	819,314
<u>Total Funds Carried Forward</u>		<u><u>1,075,335</u></u>	<u><u>933,104</u></u>

Sri Lankan Muslim Community of East London**Balance Sheet****as at 31st MARCH 2023**

	<u>Note</u>	<u>2023</u>	<u>2022</u>
Tangible fixed assets	5	<u>417,738</u>	<u>417,738</u>
<u>Current Assets:</u>			
Cash at Bank and in Hand		697,797	550,577
Debtors		-	-
		<u>697,797</u>	<u>550,577</u>
<u>Creditors:</u>			
Amounts falling due within one year	6	(40,200)	(35,211)
<u>Net Current Assets</u>		<u>657,597</u>	<u>515,366</u>
<u>Total Net Assets</u>		<u>1,075,335</u>	<u>933,104</u>
Restricted funds		1,075,335	933,104
Unrestricted funds		-	-
Reserve Funds		<u>1,075,335</u>	<u>933,104</u>

The financial statements was approved on 29 January 2024 and signed on behalf of the Trustees.

.....
 Ahamed Mohideen Kalanther Lebbe
Chair

Sri Lankan Muslim Community of East London**NOTES to the FINANCIAL STATEMENTS****for the YEAR ended 31st MARCH 2023**1 **Accounting Policies****Basis of Accounting:**

These Accounts have been prepared in accordance with applicable accounting standards.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation
Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property	NIL
Office Equipment	25% reducing balance depreciation
Fixtures & Fittings	25% reducing balance depreciation

	<u>2023</u>	<u>2022</u>
2 <u>Income Received</u>		
Donations	146,931	127,676
Activities for generating funds	2,484	1,858
New Building Fund	53,075	40,546
	<u>202,490</u>	<u>170,080</u>
3 <u>Raising Funds</u>		
Bank Charges	404	124
Terminal Charges	3,684	124
Advertising & Promotion	3,218	989
	<u>7,306</u>	<u>1,237</u>

4 **Direct Charitable Expenditure**

Activities in furtherance of objects	7,557	2,498
Premises Expenses	12,421	13,045
Administration	4,333	2,255
Legal & Professional fees	-	600
Depreciation	-	-
Independent Examiner's Fees	-	-
Planning Application fees	-	-
Professional Fees/Architect	-	19,284
Staffing Cost	28,642	16,651
Door Security Hire	-	720
	<u>52,953</u>	<u>55,053</u>

5 **Tangible fixed asset**

	Land & Building	Equipment &Furniture	Total
Cost At the start of the year 01/04/2022	417,738	1,625	419,363
Addition			
At the end of the year 31/03/2023	<u>417,738</u>	<u>1,625</u>	<u>419,363</u>
<u>Depreciation</u>			
At the start of the year 01/04/2022	-	1,625	1,625
Disposals	-		
Charge for the year			
At the end of the Year 31/03/2023	<u>-</u>	<u>1,625</u>	<u>1,625</u>
Net Book value at 31/03/2022	<u>417,738</u>	<u>-</u>	<u>417,738</u>
Brought forward from 31/03/2022	<u>417,738</u>	<u>-</u>	<u>417,738</u>
Carried forward 31/03/2023	<u>417,738</u>	<u>-</u>	<u>417,738</u>

6 **Creditors:**

Interest Free Loan	Repayable on Demand	40,000
Accounts Payable		200
		<u>40,200</u>

7 **Related Party transactions**

There were no related party transactions to disclose for 2023 (2022: None)

8 **Taxation**

The charity is exempt from the corporation tax as all its income is charitable and expended on charitable activities.

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales - Charity number 1131486

Accounts

Sri Lankan Muslim Community of East London

Charity Number: 1131486

FINANCIAL STATEMENTS

31st MARCH 2022

Sri Lankan Muslim Community of East London

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Sri Lankan Muslim Community of East London**Charity Information****for the YEAR ended 31st MARCH 2022**

Charity Registration Number	1131486	
Address	16-18 Pilgrims Way East Ham London E6 1HW https://www.slmcel.org.uk/	
Bankers	HSBC 118 High Street North East Ham London E6 2HX	
Accountants	Y E Adam Accountancy Services 29 Byron Avenue Manor Park London E12 6ST	
Trustees	Abdul Majeed Mohamed Masahir	Elected 25-03-2018 re-elected 30-01-2022
	M Masoon Mahroof	Elected 25-03-2018 re-elected 30-01-2022
	Irshad Mohamed Issak	Elected 25-03-2018 re-elected 30-01-2022
	M Shafeek Mohamed Farook	Elected 25-03-2018 re-elected 30-01-2022
	M H Amanulla	Term ended 30-01-2022
	Mafaz Mohamed	Term ended 30-01-2022
	Kachchu Muhammed Tasleem	Term ended 30-01-2022
	M Ismail	Term ended 30-01-2022
	M Aboobucker Jaseem	Resigned 15-07-2021
	M Junaideen M Rizvi	Term ended 30-01-2022
	Muzahir Ansari Mohamed	Term ended 30-01-2022
	M Nufail Mohamed Tamby	Term ended 30-01-2022
	Meerasahib Nawasdeen	Resigned 19-02-2021
Chair	Ahamed Mohideen Kalanther Lebbe	Elected 30-01-2022
	Mohamed Niyas Assanar	Elected 30-01-2022
	Sheyed Abbas Muthalif	Elected 30-01-2022
	Mohamed Sameem Aboosalih	Elected 30-01-2022
	Ahamed Nazeem Mohamed Mansoor	Elected 30-01-2022
Secretary	Noushad Abosaly Mohamed	Elected 30-01-2022
	Mohamed Infaz Mohamed Iqbal	Elected 30-01-2022
Treasurer	Mohamed Fareed Mohamed Fahim	Elected 30-01-2022
	Samoon Arouf Azmath	Elected 30-01-2022

Siri Lankan Muslim Community of East London

TRUSTEES' ANNUAL REPORT
for the YEAR ended 31st MARCH 2022

The Trustees have pleasure in presenting the Financial Statements of the Charity for the year ended 31st March 2022

LEGAL STATUS

Unincorporated charity, registered as a Charity (registration number 1131486).

CONSTITUTION AND OBJECTS

The main aims and objective of Sri Lankan Muslim Community of East London in brief are to

- A) The provision of facilities for recreation and other leisure time occupation of persons who have need of such facilities.
- B) The advancement of education by such means as the executive committee may determine To advance and promote education in any part of the world through donation, maintenance of building and/or through such means and manner as the trustees may determine.
- C) The Relief of Sickness and preservation and protection of health.
- D) The Promotion of Religions Harmony.
- E) The relief of financial hardship by provision of goods/services which could not be afforded.
- F) To act as resource for young people.
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OPERATION OF THE Charity

The trustees who have served during the year are set out on page 1.

The charity operates by collecting donation from within United Kingdom and Europe and making donation to any part of the world.

The trustees are very grateful to the numerous volunteers who have helped the charity with their valuable time and to all the donors during the year.

Activities

The charity carried out a wide range of activities in line with the objectives of charitable aim.

It organised daily prayer and Jumma facilities within the centre.

Additionally during Ramadan iftar/food and Islamic Lectures programmes were arranged for the benefit of all centre users.

Eid Salah was also celebrated and arranged within the centre.

During course of this financial year a number of pre-construction professional assessment were undertaken and agreement with local authority was agreed.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and believe that they have established systems to mitigate the risks.

An Election was held on 30 January 2022 and nine new Trustees were elected, Board would like to record communities appreciation for the past hard work by outgoing trustees.

INVESTMENT POWERS AND RESTRICTIONS

The income, properties and all assets of the charity are applied by the trustees solely towards the aim and objects of the charity and to manage, improve and maintain all or any part of land and property of the charity or carry out new work as approved by the Trustees.

TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year.

In preparing these financial statements the trustees are required to:
Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993.They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by the order of the Trustees

.....
Ahamed Mohideen Kalanther Lebbe

Chair

Approved by the Trustees on 29 January 2023

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

Sri Lankan Muslim Community of East London

for the YEAR ended 31st MARCH 2022

We report on the Accounts of the Charity for the year ended 31st March 2022 as set out on pages 5 - 8.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts. You consider that the Audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the general directions given by the Charities Commissioners under section 47(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions by the Charities Commissioner. An independent examination includes a review of the Accounting Records kept by the Charity and a comparison of the Account presented and those Records. It also includes consideration of any unusual items or disclosures in the Account and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in Audit, and consequently we do not express an Audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention.

- 1 Which gives us reasonable cause to believe that in any material respect the requirements.
 - (a) to keep Accounting Records in accordance with section 130 of the Act and
 - (b) to prepare Accounts which accord with Accounting Records and to comply with the Accounting Requirements of the Act have not been met.

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

.....
Y E Adam
ACCOUNTANT
29/01/2023

Sri Lankan Muslim Community of East London**INCOME AND EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2022**

	Note	<u>2022</u>	<u>2021</u>
<u>Incoming Resources</u>		<u>Restricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>
Income Received	2	170,080	73,103
<u>Less: Resources Expanded</u>			
Raising Funds	3	1,237	1,042
Direct Charitable Expenditure	4	<u>55,053</u>	<u>54,239</u>
<u>Net Incoming Resources for the Year</u>		113,790	17,822
<u>Total Funds Brought Forward</u>		819,314	801,492
<u>Total Funds Carried Forward</u>		<u><u>933,104</u></u>	<u><u>819,314</u></u>

Sri Lankan Muslim Community of East London**Balance Sheet****as at 31st MARCH 2022**

	<u>Note</u>	<u>2022</u>	<u>2021</u>
Tangible fixed assets	5	<u>417,738</u>	<u>417,738</u>
<u>Current Assets:</u>			
Cash at Bank and in Hand		550,577	451,576
Debtors		-	-
		<u>550,577</u>	<u>451,576</u>
<u>Creditors:</u>			
Amounts falling due within one year	6	(35,211)	(50,000)
<u>Net Current Assets</u>		<u>515,366</u>	<u>401,576</u>
<u>Total Net Assets</u>		<u>933,104</u>	<u>819,314</u>
Restricted funds		933,104	819,314
Unrestricted funds		-	-
Reserve Funds		<u>933,104</u>	<u>819,314</u>

The financial statements was approved on 29th January 2023 and signed on behalf of the Trustees.

.....
 Ahamed Mohideen Kalanther Lebbe
Chair

Sri Lankan Muslim Community of East LondonNOTES to the FINANCIAL STATEMENTSfor the YEAR ended 31st MARCH 20221 Accounting Policies**Basis of Accounting:**

These Accounts have been prepared in accordance with applicable accounting standards.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation
Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property	NIL
Office Equipment	25% reducing balance depreciation
Fixtures & Fittings	25% reducing balance depreciation

	<u>2022</u>	<u>2021</u>
2 <u>Income Received</u>		
Donations	127,676	53,328
Activities for generating funds	1,858	2,220
New Building Fund	40,546	17,555
	<u>170,080</u>	<u>73,103</u>
3 <u>Raising Funds</u>		
Bank Charges	124	(55)
Terminal Charges	124	823
Advertising & Promotion	989	274
	<u>1,237</u>	<u>1,042</u>

4 **Direct Charitable Expenditure**

Activities in furtherance of objects	2,498	-
Premises Expenses	13,045	9,420
Administration	2,255	1,071
Legal & Professional fees	600	479
Depreciation	-	316
Independent Examiner's Fees	-	-
Planning Application fees	-	5,721
Professional Fees/Architect	19,284	36,432
Staffing Cost	16,651	-
Door Security Hire	720	800
	<u>55,053</u>	<u>54,239</u>

5 **Tangible fixed asset**

	Land & Building	Equipment &Furniture	Total
Cost At the start of the year	417,738	1,625	419,363
Addition			
At the end of the year	<u>417,738</u>	<u>1,625</u>	<u>419,363</u>
Depreciation			
At the start of the year 01/04/2021	-	1,625	1,625
Disposals	-		
Charge for the year			
At the end of the Year 31/03/2022	<u>-</u>	<u>1,625</u>	<u>1,625</u>
Net Book value at 31/03/2022	<u>417,738</u>	<u>-</u>	<u>417,738</u>
Brought forward from 31/03/2021	<u>417,738</u>		<u>417,738</u>
Carried forward 31/03/2022	<u>417,738</u>	<u>-</u>	<u>417,738</u>

6 **Creditors:**

Interest Free Loan Repayable on Demand	35,000	50,000
Other Taxation and Social Security	211	-
	<u>35,211</u>	<u>50,000</u>

7 **Related Party transactions**

There were no related party transactions to disclose for 2022 (2021: None)

8 **Taxation**

The charity is exempt from the corporation tax as all its income is charitable and expended on charitable activities.

SRI LANKAN MUSLIM COMMUNITY OF EAST LONDON

England & Wales - Charity number 1131486

Accounts

Sri Lankan Muslim Community of East London

Charity Number: 1131486

FINANCIAL STATEMENTS

31st MARCH 2021

Sri Lankan Muslim Community of East London

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for the YEAR ended 31st MARCH 2021

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Sri Lankan Muslim Community of East LondonCharity Informationfor the YEAR ended 31st MARCH 2021

Charity Registration Number	1131486	
Address	16-18 Pilgrims Way East Ham London E6 1HW https://www.slmcel.org.uk/	
Bankers	HSBC 118 High Street North East Ham London E6 2HX	
Accountants	Y E Adam Accountancy Services 29 Byron Avenue Manor Park London E12 6ST	
Trustees	Abdul Majeed Mohamed Masahir	Elected 25-03-2018 re-elected 30-01-2022
	M Masoon Mahroof	Elected 25-03-2018 re-elected 30-01-2022
	Irshad Mohamed Issak	Elected 25-03-2018 re-elected 30-01-2022
	M Shafeek Mohamed Farook	Elected 25-03-2018 re-elected 30-01-2022
	M H Amanulla	Term ended 30-01-2022
	Mafaz Mohamed	Term ended 30-01-2022
	Kachchu Muhammed Tasleem	Term ended 30-01-2022
	M Ismail	Term ended 30-01-2022
	M Aboobucker Jaseem	Resigned 15-07-2021
	M Junaideen M Rizvi	Term ended 30-01-2022
	Muzahir Ansari Mohamed	Term ended 30-01-2022
	M Nufaail Mohamed Tamby	Term ended 30-01-2022
	Meerasahib Nawasdeen	Resigned 19-02-2021
Chair	Ahamed Mohideen Kalanther Lebbe	Elected 30-01-2022
	Mohamed Niyas Assanar	Elected 30-01-2022
	Sheyed Abbas Muthalif	Elected 30-01-2022
	Mohamed Sameem Aboosalih	Elected 30-01-2022
	Ahamed Nazeem Mohamed Mansoor	Elected 30-01-2022
Secretary	Noushad Abosaly Mohamed	Elected 30-01-2022
	Mohamed Infaz Mohamed Iqbal	Elected 30-01-2022
Treasurer	Mohamed Fareed Mohamed Fahim	Elected 30-01-2022
	Samoon Arouf Azmath	Elected 30-01-2022

Sri Lankan Muslim Community of East London

TRUSTEES' ANNUAL REPORT
for the YEAR ended 31st MARCH 2021

The Trustees have pleasure in presenting the Financial Statements of the Charity for the year ended 31st March 2021

LEGAL STATUS

Unincorporated charity, registered as a Charity (registration number 1131486).

CONSTITUTION AND OBJECTS

The main aims and objective of Sri Lankan Muslim Community of East London in brief are to

- A) The provision of facilities for recreation and other leisure time occupation of persons who have need of such facilities.
- B) The advancement of education by such means as the executive committee may determine To advance and promote education in any part of the world through donation, maintenance of building and/or through such means and manner as the trustees may determine.
- C) The Relief of Sickness and preservation and protection of health.
- D) The Promotion of Religions Harmony.
- E) The relief of financial hardship by provision of goods/services which could not be afforded.
- F) To act as resource for young people.
- G) To further such other charitable purposes as The Executive Committee any form time to time determine.

OPERATION OF THE Charity

The trustees who have served during the year are set out on page 1.
The charity operates by collecting donation from within United Kingdom and Europe and making donation to any part of the world.
The trustees are very grateful to the numerous volunteers who have helped the charity with their valuable time and to all the donors during the year.

Activities

The charity carried out a wide range of activities in line with the objectives of charitable aim. It organised daily prayer and Jumma facilities within the centre. Additionally during Ramadan iftar/food and Islamic Lectures programmes were arranged for the benefit of all centre users. Eid Salah was also celebrated and arranged within the centre.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and believe that they have established systems to mitigate the risks.

An Election was held on 30 January 2022 and nine new Trustees were elected, Board would like to record communities appreciation for the past hard work by outgoing trustees.

INVESTMENT POWERS AND RESTRICTIONS

The income, properties and all assets of the charity are applied by the trustees solely towards the aim and objects of the charity and to manage, improve and maintain all or any part of land and property of the charity or carry out new work as approved by the Trustees.

TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year.

In preparing these financial statements the trustees are required to:
Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the Charities Act 1993.They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by the order of the Trustees

.....
Ahamed Mohideen Kalanther Lebbe

Chair

Approved by the Trustees on 30th August 2022

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of

Sri Lankan Muslim Community of East London

for the YEAR ended 31st MARCH 2021

We report on the Accounts of the Charity for the year ended 31st March 2021 as set out on pages 5 - 8.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts. You consider that the Audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of the procedures specified in the general directions given by the Charities Commissioners under section 47(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general directions by the Charities Commissioner. An independent examination includes a review of the Accounting Records kept by the Charity and a comparison of the Account presented and those Records. It also includes consideration of any unusual items or disclosures in the Account and seeking explanation from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in Audit, and consequently we do not express an Audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S REPORT

In connection with our examination, no matter has come to our attention.

- 1 Which gives us reasonable cause to believe that in any material respect the requirements.
 - (a) to keep Accounting Records in accordance with section 130 of the Act and
 - (b) to prepare Accounts which accord with Accounting Records and to comply with the Accounting Requirements of the Act have not been met.

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

.....
Y E Adam
ACCOUNTANT
30th August 2022

Sri Lankan Muslim Community of East London**INCOME AND EXPENDITURE ACCOUNT****for the YEAR ended 31st MARCH 2021**

	Note	<u>2021</u>	<u>2020</u>
<u>Incoming Resources</u>		<u>Restricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>
Income Received	2	73,103	132,053
<u>Less: Resources Expanded</u>			
Raising Funds	3	1,042	1,067
Direct Charitable Expenditure	4	<u>54,239</u>	<u>26,013</u>
<u>Net Incoming Resources for the Year</u>		17,822	104,973
<u>Total Funds Brought Forward</u>		801,492	696,519
<u>Total Funds Carried Forward</u>		<u><u>819,314</u></u>	<u><u>801,492</u></u>

Sri Lankan Muslim Community of East LondonNOTES to the FINANCIAL STATEMENTSfor the YEAR ended 31st MARCH 20211 Accounting Policies**Basis of Accounting:**

These Accounts have been prepared in accordance with applicable accounting standards.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation
Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold Property	NIL
Office Equipment	25% reducing balance depreciation
Fixtures & Fittings	25% reducing balance depreciation

	<u>2021</u>	<u>2020</u>
2 <u>Income Received</u>		
Donations	53,328	91,995
Activities for generating funds	2,220	3,638
New Building Fund	17,555	36,420
	<u>73,103</u>	<u>132,053</u>

3 **Raising Funds**

Bank Charges	(55)	-
Terminal Charges	823	880
Advertising & Promotion	274	187
	<u>1,042</u>	<u>1,067</u>

4 **Direct Charitable Expenditure**

Activities in furtherance of objects	-	1,682
Premises Expenses	9,420	7,543
Administration	1,071	976
Legal & Professional fees	479	85
Depreciation	316	-
Funeral Expenses- (in 2021 funds seperates)	-	4,150
Independent Examiner's Fees	-	-
Project Exp	-	847
Planning Application fees	5,721	6,590
Professional Fees/Architect	36,432	4,140
Door Security Hire	800	-
	<u>54,239</u>	<u>26,013</u>

5 **Tangible fixed asset**

	Land & Building	Equipment &Furniture	Total
Cost	417,738	1,625	419,363
At the start of the year			
Addition			
At the end of the year	<u>417,738</u>	<u>1,625</u>	<u>419,363</u>
Depreciation			
At the start of the year	-	1,309	1,309
Disposals	-		
Charge for the year		316	
At the end of the Year	<u>-</u>	<u>1,625</u>	<u>1,309</u>
Net Book value			
Brought forward from 31/03/2020	<u>417,738</u>	<u>316</u>	<u>418,054</u>
Carried forward 31/03/2021	<u>417,738</u>	<u>-</u>	<u>417,738</u>

6 **Creditors:**

Interest Free Loan	<u>50,000</u>
Repayable on Demand	

7 **Related Party transactions**

There were no related party transactions to disclose for 2021 (2020: None)

8 **Taxation**

The charity is exempt from the corporation tax as all its income is charitable and expended on charitable activities.