

# **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  
Shayed 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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# **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 Abosaly 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.

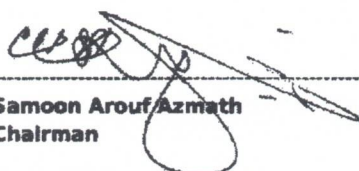
Make judgements and estimates that are reasonable and prudent.

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:

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



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

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

  
**Samoon Arrouf 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
<b>Total</b>	<b>262,716.00</b>	<b>262,716.00</b>	<b>248,804.00</b>

### 3. Other Income

Analysis	Restricted funds	Total funds 2025
	£	£
Other	72.00	72.00
<b>Total</b>	<b>72.00</b>	<b>72.00</b>

#### 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
<b>Total</b>	<b>6,012.00</b>	<b>6,012.00</b>	<b>23,285.00</b>
Support Costs	1,060.00	1,060.00	-
	<b>7,072.00</b>	<b>7,072.00</b>	<b>23,285.00</b>

#### 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
<b>Total</b>	<b>136,582.00</b>	<b>136,582.00</b>	<b>100,765.00</b>
Support Costs	106,317.00	106,317.00	-
	<b>242,899.00</b>	<b>242,899.00</b>	<b>100,765.00</b>

#### 6. Support Costs

Analysis	Total funds 2025
	£
<b>Support Costs</b>	
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
<b>Governance Costs</b>	
Accountants fees	1,060.00
	<b>107,377.00</b>

## 7. Employee's Emoluments

### 7.1 Staff Costs

	This year £	Last year £
Salaries and wages	10,714	
<b>Total staff costs</b>	<b>10,714</b>	

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 £
<b>8.1 Cost or valuation</b>		
At 01 April 2024	417,738.00	1,625.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	<b>417,738.00</b>	<b>1,625.00</b>
<b>8.2 Depreciation and impairments</b>		
At 01 April 2024	-	1,625.00
Charge for the year	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2025	-	<b>1,625.00</b>
<b>8.3 Net book value</b>		
At 01 April 2024	417,738.00	-
At 31 March 2025	<b>417,738.00</b>	-

## 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
<b>Total</b>	<b>898,448.00</b>	<b>838,863.00</b>

## 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
<b>Total</b>	<b>103,042.00</b>	<b>56,512.00</b>

## 11. Creditors: Amounts falling due after one year

	Total funds 2025
	£
Taxation and social security	238.00
<b>Total</b>	<b>238.00</b>

## 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.