

Surma Islamic centre Trust

Report and Accounts

31 March 2024

## **Surma Islamic centre Trust**

### **Trustee**

Mashud Uddin

Nawab Ali

Abdul Hannan

### **Accountants**

MAK UK Chartered Certified Accountants

786A Coventry Road

Birmingham

B10 0TX

## **Surma Islamic centre Trust**

### **TRUSTEES' REPORT**

The trustees present their report and the financial statement for the year ended 31 March 2024

#### **OBJECTIVES & ACTIVITIES**

Surma Islamic Centre is Masque where local Muslim community come for their prayer and providing Arabic teaching lesson to young children.

#### **TURSTEES**

The following persons served as trustese:

Mashud Uddin  
Nawab Ali  
Abdul Hannan

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**Nawab Ali**

**Surma Islamic centre Trust**  
**Donation and Expenditure account**  
**for the year ended 31 March 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Donation</b>	<u>28,812</u>	<u>24,214</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	15,713	11,856
Staff training and welfare	190	100
	<u>15,903</u>	<u>11,956</u>
Premises costs:		
Rates	336	357
Repair & Maintenance	4,971	4,247
Light & Heat	4,924	4,098
Cleaning	507	600
	<u>10,738</u>	<u>9,302</u>
General administrative expenses:		
Telephone and fax	370	315
Stationery and printing	240	559
Bank charges	167	162
Service Charge	624	193
Security	131	50
Sundry expenses	50	30
	<u>1,582</u>	<u>1,309</u>
Legal and professional costs:		
Accountancy fees	480	480
	<u>480</u>	<u>480</u>
 Total Expense	 <u>28,703</u>	 <u>23,047</u>
 Surplus / Deficit	 <u>109</u>	 <u>1,167</u>

**Surma Islamic centre Trust**  
**Balance Sheet**  
**as at 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible assets	105,415	105,415
<b>Current assets</b>		
Cash at bank and in hand	27,179	27,069
<b>Net current assets</b>	<u>132,594</u>	<u><b>132,484</b></u>
<b>Total assets less current liabilities</b>	<u>132,594</u>	<u>132,484</u>
<b>Creditors: amounts falling due after more than one year</b>	48,571	48,571
<b>Net assets</b>	<u><u>84,023</u></u>	<u><u>83,913</u></u>
Accumulated surplus / Defecit	84,023	83,913
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Nawab Ali  
Approved by the board on 04 December 2024