

Surma Islamic centre Trust

Report and Accounts

31 March 2025

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

Nawab Ali

Date:

Surma Islamic centre Trust
Donation and Expenditure account
for the year ended 31 March 2025

	2025 £	2024 £
Donation	<u>39,019</u>	<u>28,812</u>
Administrative expenses		
Employee costs:		
Wages and salaries	24,390	15,713
Staff training and welfare	363	190
	<u>24,753</u>	<u>15,903</u>
Premises costs:		
Rates	396	336
Repair & Maintenance	-	4,971
Light & Heat	3,850	4,924
Cleaning	680	507
	<u>4,926</u>	<u>10,738</u>
General administrative expenses:		
Telephone and fax	492	370
Stationery and printing	-	240
Bank charges	157	167
Service Charge	865	624
Security	149	131
Sundry expenses	-	50
	<u>1,663</u>	<u>1,582</u>
Legal and professional costs:		
Accountancy fees	500	480
	<u>500</u>	<u>480</u>
 Total Expense	 <u>31,842</u>	 <u>28,703</u>
 Surplus / Deficit	 <u>7,177</u>	 <u>109</u>

Surma Islamic centre Trust
Balance Sheet
as at 31 March 2025

	2025	2024
	£	£
Fixed assets		
Tangible assets	105,415	105,415
Current assets		
Cash at bank and in hand	34,958	27,179
Net current assets	140,373	132,594
Total assets less current liabilities	140,373	132,594
Creditors: amounts falling due after more than one year	49,071	48,571
Net assets	91,302	84,023
Accumulated surplus / Defecit	91,302	84,023
Accumulated surplus / Defecit	91,302	84,023

Nawab Ali
Approved by the board on 04 December 2024

Surma Islamic Education Centre Trust

Trustees' Annual Report

For the year ended 31 March 2025

Charity registration number: 1135305

1. Introduction

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

2. Objectives and Activities

The charity's objects are to promote any charitable purpose for the benefit of the community in Small Heath. This includes:

- The advancement of the Islamic religion
- The advancement of education
- The relief of poverty and sickness

Main activities during the year:

- Providing a place of worship (Masque) for five daily prayers, 7 days a week
- Providing Arabic teaching lessons and Islamic education to young children
- Providing information, advice, and guidance to the local BAME community

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit.

3. Achievements and Performance

- **Worship:** The Masque continues to serve the local Muslim community, with regular attendance at daily and Friday prayers.

- **Education:** We successfully provided Arabic and Islamic education to children, helping them learn about their culture and religion.
- **Community Support:** We continued to offer advice on housing, benefits, and education to those in need.

4. Financial Review

Income and Expenditure	2025 (£)	2024 (£)
Donations	39,019	28,812
Total Income	39,019	28,812
Wages and staff costs	24,753	15,903
Premises costs	4,926	10,738
General administrative	1,663	1,582
Legal and professional	500	480
Total Expenditure	31,842	28,703
Surplus for the year	7,177	109
Balance Sheet	2025 (£)	2024 (£)
Fixed assets	105,415	105,415
Cash at bank	34,958	27,179
Total Assets	140,373	132,594
Creditors (due after 1 year)	49,071	48,571
Net Assets	91,302	84,023

Reserves policy: The trustees aim to maintain free reserves equivalent to approximately 4-6 months of expenditure. The current cash balance of £34,958 is in line with this policy.

Going concern: The trustees are confident the charity can continue as a going concern for the foreseeable future.

5. Structure, Governance and Management

Governing document

Constitution adopted 16 June 2000

Charity constitution

Trust Deed

Recruitment

Trustees are appointed by resolution at a trustee meeting, with regard to the skills needed.

Trustees who served during the year:

- Mr. Mashud Uddin (Secretary)
- Mohammed Sheikh Abdul Hannan (Treasurer)
- Mohammed Nawab Ali (Chairperson)

Professional adviser:

MAK UK Chartered Certified Accountants
786A Coventry Road, Birmingham, B10 0TX

6. Declaration

The trustees declare that they have approved the trustees' report above.

Signed: *Mohammed Nawab Ali*

Position: Chairperson

Date: 04 December 2025

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Nawab Ali

Abdul Hannan

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