

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

England & Wales · Charity number 1138236

Details

Other names	SLMWAC
Status	Registered
Legal form	Other
Registered	2010-10-04
Register	View on the Charity Commission register

Contact

Address	St. Leonards Hall Martyrs Avenue Crawley West Sussex
Phone	00447913951364
Email	slmwacmasjid@gmail.com

Activities

Objects: 1 TO ADVANCE THE ISLAM RELIGION AMONGST THE SRI LANKANMUSLIMS IN 20 MILES SURROUNDING OF CRAWLEY AREA OFWEST SUSSEX FOR THE BENEFIT OF THE PUBLIC THROUGH THEHOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATION OFRELIGIOUS FESTIVALS PRODUCING AND/OR DISTRIBUTINGLITERATURE ON ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THEISLAMIC RELIGION.II. TO ADVANCE THE EDUCATION OF THE PUPILS AGED BETWEEN8 AND 14 ON THE SUBJECTS OF SINHALA AND TAMILLANGUAGES WHICH ARE TWO MAIN LANGUAGES OF SRI LANKAAND TO ADVANCE THE MATHS KNOWLEDGE OF THE PUPILSAGED BETWEEN 8 AND 14 BY ORGANISING CLASSES ON THESUBJECTS.

Activities: WEEKLY JUMMAH,WEEKLY CHILDREN RELIGIOUS CLASS,EID PROGRAMS,RAMADHAN PROGRAMS,ANNUAL CONFERENCE, CHARITY EVENTS AND SPORTS ACTIVITIES

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** CRAWLEY
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£525,110	£115,531	£819,182	1
2024-07-31	£83,097	£54,264	-	-
2023-12-31	£110,468	£86,158	-	-
2022-12-31	£88,507	£68,048	-	-
2021-12-31	£73,513	£39,402	-	-

Trustees

Name	Role	Appointed
Meeralabbe Saudeen	Chair	2025-10-19
Abdul Hakeem Mohamed Niyas		2025-10-19
Asamur Rahman		2025-10-19
Azwar khan Abdul buhary		2025-10-19
Jafeer Abdul Hameed		2025-10-19
MOHAMED JAUFFERDEEN		2026-02-09
Mohamed Farzan		2023-11-12
Mohamed Hasmi Mohamed Siddeek		2025-01-07
Mohamed Inshaf Abdul Majeed		2025-10-19
Mohamed Mirzan Munawwar		2025-10-19
Mohamed Mishfark Razick		2025-10-19
Mohamed Musthafa Niyas		2019-09-29
Mohamed Raqeeb Vedaralalage Gedara Mohamed Thassim		2025-10-19
Mohamed Rifasdeen Mohamed Sheriff		2025-10-19
Mohomed Aslam Mohomed Saleeth		2025-10-19
Razeen Mohamad Haniffa		2025-10-19
Rizan Mohamed Hamza		2024-02-10
Seyyadu Mohamed Mohadu Zauril		2025-10-19

Accounts



SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

REGISTERED CHARITY NUMBER: 1138236

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED
31 JULY 2025**

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

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FOR THE YEAR ENDED 31 JULY 2025**

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SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

SLWMAC is an association formed for the purpose of promoting and facilitating the social, cultural, educational and spiritual needs of the Sri Lankan Muslims living in Crawley. This includes organising the main religious festivals and prayers throughout the year, conducting activities and projects which promote peace, harmony and friendship amongst communities.

ACHIEVEMENT AND PERFORMANCE

During the year under review, the charity continued to advance its charitable purposes by providing a comprehensive range of religious, educational, and community-based services for the benefit of the public. Islamic educational classes were regularly conducted for children, youth, and adults, fostering spiritual development and religious literacy across all age groups. In addition, the charity maintained the facilitation of daily congregational prayers, weekly Friday sermons, and Eid prayers, each of which was well attended, with major gatherings regularly exceeding 300 participants. These activities served not only as opportunities for worship but also as vital means of strengthening community cohesion and promoting shared values.

The charity also organised a series of lectures and workshops delivered by distinguished speakers in both English and Tamil. These sessions addressed a variety of theological and contemporary topics and were well received by members of the Crawley Muslim community, contributing meaningfully to their spiritual and intellectual enrichment. Furthermore, the charity continued to support wider humanitarian efforts by providing a platform for charitable and relief organisations to raise funds in response to natural disasters and humanitarian crises.

Building Project

The charity made substantial progress towards the long-term goal of acquiring a dedicated building to support the delivery and expansion of its services. As part of the building project initiative, the charity successfully completed the sale of its existing property during the year. The building, originally acquired for £245,000, was sold for £275,000, resulting in a net gain of £21,185 after deducting associated selling costs. In parallel, the charity raised a further £382,907 in cash donations specifically designated for the new building project. As a result of these efforts, the charity now holds a restricted cash balance of £750,424 at year end, specifically allocated for the future acquisition and development of new premises. These combined proceeds have significantly strengthened the charity's financial position in relation to securing a new and more suitable premises.

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2025

FINANCIAL REVIEW

The charity's financial results are presented on page 6. During the year under review, the charity achieved net incoming resources of £430,720, compared to £33,578 for the prior (7-month) period ended 31 July 2024. The majority of the charity's donations are generously contributed by worshippers attending the mosque, reflecting strong community support. The trustees continue to exercise prudent financial management to ensure the sustainability of core services while advancing the charity's strategic development objectives. There are no material uncertainties that cast doubt on the charity's ability to continue as a going concern.

FUTURE PLANS

The trustees will continue to prioritise the identification and acquisition of a suitable permanent property to support the charity's long-term strategic aims. Securing an appropriate facility remains central to enhancing the delivery and sustainability of the charity's religious, educational, and community services. Efforts will focus on assessing viable options and ensuring the effective use of restricted funds designated for this purpose.

In parallel, the charity will maintain and develop its core programme of activities, with particular emphasis on providing structured Islamic education for both youth and adults. Regular classes and lessons will continue to support the spiritual, moral, and educational development of the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Sri Lankan Muslim Welfare Association Crawley is an association governed by its constitution adapted on 17th January 2010, as amended by special resolution on 19th March 2010 and the 3rd of July 2010, as amended on 29th September 2019 and amended on 18th June 2023. The charity was registered with the Charity Commission on the 4th October 2010.

Recruitment and appointment of new trustees

New trustees are elected by the members of the charity in election held after every 2 year, and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

Organisational structure

The board of trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

Officers and Executive Committee members are elected every two years.

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1138236

Principal address

ST. Leonards Hall
Martys Avenue
Crawley
West Sussex
RH11 7RX

Trustees

Mohamed Kader	Chairman
Zaheerul Hassan Mansoor	Secretary
Farzan Akram	Treasurer
Nazmil Mohamed Nizam Mohamed	
Mohammed Aslam Ghouse ACCA	
Ihlas Marzook	
Fazlan Nizamdeen	
Thawood Lebbe Fazlur Rahman	
Mohamed Musthafa Niyas	
Mohamed Shakeeb Roshan Yaseen	
Mohamed Hasmi Mohamed Siddeek	
Rizan Mohamed Hamza	
Mohamed Riswan Mohamed Fuard	
Mohamed Razik Mohamed Razlan	
Abdul Hakeem Mohamed Niyas	
Mohamed Farzan	
Shakir Ali Sahul Hameed	
Zakeer Hussain Mohamed Ariff (resigned 31 July 2025)	

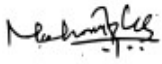
Independent Examiner

M I Ashraf FCCA
Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025**

Approved by order of the board of trustees on 15 October 2025 and signed on its behalf by:



Mohamed Kader
Chairman

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SRI LANKAN WELFARE ASSOCIATION CRAWLEY**

Independent examiner's report to the trustees of Sri Lankan Muslim Welfare Association Crawley

I report to the charity trustees on my examination of the accounts of Sri Lankan Muslim Welfare Association (the Trust) for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

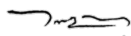
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 accounts to be reached.



M I Ashraf FCCA

Sigma Accountants Limited
Kelvin House
Kelvin Way
Crawley
West Sussex
RH10 9WE

15 October 2025

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR END 31 JULY 2025

				Year ended 31.07.2025	7 month Period ended 31.07.2024
	Notes	Unrestricted Fund £	Restricted Fund £	Total Funds £	Total Funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		106,324	382,907	489,231	71,663
Charitable Activities	3	27,809	8,070	35,879	16,179
Total		134,133	390,977	525,110	87,842
EXPENDITURE ON					
Raising Funds		-	13,619	13,619	-
Charitable Activities		75,648		75,648	41,599
Other		18,698	7,566	26,264	12,665
Total		94,346	21,185	115,531	54,264
NET INCOME / (EXPENDITURE)		39,787	369,792	409,579	33,578
TRANSFERS BETWEEN FUNDS		(56,879)	56,879	-	-
OTHER RECOGNISED GAINS/(LOSSES)					
10 New Street - Gain on Disposal	8	-	21,141	21,141	-
NET MOVEMENT IN FUNDS		(17,092)	447,812	430,720	33,578
RECONCILIATION OF FUNDS					
Total funds brought forward		66,250	322,212	388,462	354,884
TOTAL FUNDS CARRIED FORWARD		49,158	770,024	819,182	388,462

The notes form part of these financial statements

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

BALANCE SHEET

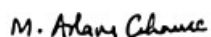
AS AT 31 JULY 2025

		Unrestricted	Restricted	31.07.2025	31.07.2024
	Notes	Fund	Fund	Total	Total
		£	£	Funds	Funds
				£	£
FIXED ASSETS					
Tangible assets	7	-	-	-	245,000
CURRENT ASSETS					
Other receivables	9	-	-	-	3,365
Cash at bank and in hand		50,235	770,084	820,319	141,254
		<u>50,235</u>	<u>770,084</u>	<u>820,319</u>	<u>144,619</u>
CREDITORS					
Amounts falling due within one year	10	(1,077)	(60)	(1,137)	(1,157)
NET CURRENT ASSETS		<u>49,158</u>	<u>770,024</u>	<u>819,182</u>	<u>143,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,158</u>	<u>770,024</u>	<u>819,182</u>	<u>388,462</u>
NET ASSETS		<u>49,158</u>	<u>770,024</u>	<u>819,182</u>	<u>388,462</u>
FUNDS	11				
Unrestricted Funds				49,158	66,250
Restricted funds				770,024	322,212
				<u>819,182</u>	<u>388,462</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 October 2025 and were signed on its behalf by:



Farzan Akram - Trustee



Mohammed Aslam Ghouse ACCA - Trustee

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

The charity previously owned a Freehold property which was stated at cost. No depreciation was provided on the freehold property, as the trustees considered that the residual value was not materially different from its carrying amount and that any charge for depreciation would therefore have been immaterial.

The freehold property was sold during the year. The gain on disposal, after deducting the costs directly attributable to the sale, has been recognised on the Statement of Financial Activities.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

The notes form part of these financial statements

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

2. CHANGE IN ACCOUNTING REFERENCE DATE

During the year, the charity changed its accounting reference date from 31 December to 31 July to better align its financial reporting with operational and programme cycles. As a result, the prior year figures represent a shorter accounting period of 7 months, from 1 January 2024 to 31 July 2024, while the current reporting period covers a full 12 months, from 1 August 2024 to 31 July 2025. Consequently, the comparative figures presented in the financial statements are not directly comparable with the current year's results.

3. CHARITABLE ACTIVITIES

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £
Iqra class fee	10,545	-	8,515	-
Wisdom class fee	16,839	-	2,234	-
Hall rental income	425	-	880	-
Janaza scheme membership	-	8,070	-	4,550
	<u>27,809</u>	<u>8,070</u>	<u>11,629</u>	<u>4,550</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the period ended 31 July 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the period ended 31 July 2024.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Imams	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

The notes form part of these financial statements

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	71,468	195	71,663
Charitable Activities	11,629	4,550	16,179
Total	<u>83,097</u>	<u>4,745</u>	<u>87,842</u>
EXPENDITURE ON			
Raising Funds	-	-	-
Charitable Activities	54,229	35	54,264
Total	<u>54,229</u>	<u>35</u>	<u>54,264</u>
NET INCOME / (EXPENDITURE)	28,868	4,710	33,578
RECONCILIATION OF FUNDS			
Total funds brought forward	37,382	317,502	354,884
TOTAL FUNDS CARRIED FORWARD	<u>66,250</u>	<u>322,212</u>	<u>388,462</u>

7. TANGIBLE FIXED ASSETS

	Freehold Property £
COST	
At 01 August 2024	245,000
Disposals	(245,000)
At 31 July 2025	<u>-</u>
DEPRECIATION	
At 1 August 2024	-
Charge for the year	-
Disposals	-
At 31 July 2025	<u>-</u>
NET BOOK VALUE	
At 31 July 2025	<u>-</u>
At 31 July 2024	<u>245,000.00</u>

The freehold property with a carrying amount of £245,000 was sold during the year . The gain on disposal, after deducting the costs directly attributable to the sale, has been recognised on the Statement of Financial Activities. Refer to Note 8.

The notes form part of these financial statements

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

8. OTHER RECOGNISED GAINS/(LOSSES)

During the year, the charity sold its freehold property located at 10 New Street, Three Bridges, Crawley, West Sussex.

	£
Sales Proceeds	275,000
Less: carrying amount	(245,000)
Less: costs directly attributable for sale	(8,859)
Gain on disposal	21,141

9. OTHER RECEIVABLES

	31.07.2025	31.07.2024
	£	£
Service advance payments	-	3,365
	-	3,365

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.07.2025	31.07.2024
	£	£
Collections to be paid for humanitarian appeals	1,137	1,157
	1,137	1,157

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

11. MOVEMENT IN FUNDS

	At 1.08.2024 £	Incoming resources £	Resources expended £	Gains and Losses £	Transfers £	At 31.07.2025 £
Unrestricted funds						
General Fund	66,250	134,133	(94,346)	-	(56,879)	49,158
	<u>66,250</u>	<u>134,133</u>	<u>(94,346)</u>		<u>(56,879)</u>	<u>49,158</u>
Restricted Funds						
Building Project	310,682	382,907	(21,185)	21,141	56,879	750,424
Janaza Scheme	11,530	8,070	-	-	-	19,600
	<u>322,212</u>	<u>390,977</u>	<u>(21,185)</u>	<u>21,141</u>	<u>56,879</u>	<u>770,024</u>
TOTAL FUNDS	<u>388,462</u>	<u>525,110</u>	<u>(115,531)</u>	<u>21,141</u>	<u>-</u>	<u>819,182</u>

	At 1.01.2024 £	Incoming resources £	Resources expended £	Gains and Losses £	Transfers £	At 31.07.2024 £
Unrestricted funds						
General Fund	37,382	83,097	(54,229)	-	-	66,250
	<u>37,382</u>	<u>83,097</u>	<u>(54,229)</u>	<u>-</u>	<u>-</u>	<u>66,250</u>
Restricted Funds						
Building Project	310,522	195	(35)	-	-	310,682
Janaza Scheme	6,980	4,550	-	-	-	11,530
	<u>317,502</u>	<u>4,745</u>	<u>(35)</u>	<u>-</u>	<u>-</u>	<u>322,212</u>
TOTAL FUNDS	<u>354,884</u>	<u>87,842</u>	<u>(54,264)</u>	<u>-</u>	<u>-</u>	<u>388,462</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

SRI LANKAN MUSLIM WELFARE ASSOCIATION CRAWLEY

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies						
Donations and gifts	106,324	382,907	489,231	71,468	195	71,663
	<u>106,324</u>	<u>382,907</u>	<u>489,231</u>	<u>71,468</u>	<u>195</u>	<u>71,663</u>
CHARITABLE ACTIVITIES						
Iqra class fee	10,545	-	10,545	8,515	-	8,515
Wisdom class fee	16,839	-	16,839	2,234	-	2,234
Hall rental income	425	-	425	880	-	880
Janaza scheme membership	-	8,070	8,070		4,550	4,550
	<u>27,809</u>	<u>8,070</u>	<u>35,879</u>	<u>11,629</u>	<u>4,550</u>	<u>16,179</u>
Total Incoming resources	134,133	390,977	525,110	83,097	4,745	87,842
EXPENDITURE						
Raising donations and legacies						
CBC Project Fundraising Expenses	-	13,619	13,619	-	-	-
	<u>-</u>	<u>13,619</u>	<u>13,619</u>	<u>-</u>	<u>-</u>	<u>-</u>
Charitable activities						
Staff costs	26,500	-	26,500	6,625	-	6,625
Premises rental cost	11,588	-	11,588	7,000	-	7,000
Education and events	37,560	-	37,560	27,974	-	27,974
	<u>75,648</u>	<u>-</u>	<u>75,648</u>	<u>41,599</u>	<u>-</u>	<u>41,599</u>
Support costs						
Utilities	10,406	-	10,406	4,790	-	4,790
Premises repairs & maintenance	7,481	-	7,481	4,374	-	4,374
Printing, Postage & stationery	156	-	156	12	-	12
Professional and Legal fees	-	6,760	6,760	600	-	600
Sponsor License Expenses	-	-	-	1,239	-	1,239
Insurance & Bank charges	655	806	1,461	1,615	35	1,650
	<u>18,698</u>	<u>7,566</u>	<u>26,264</u>	<u>12,630</u>	<u>35</u>	<u>12,665</u>
Total resources expended	94,346	21,185	115,531	54,229	35	54,264
Net Income	39,787	369,792	409,579	28,868	4,710	33,578
Transfers	(56,879)	56,879	-	-	-	-
Other recognised gains and losses	-	21,141	21,141	-	-	-
	<u>(56,879)</u>	<u>56,879</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Movement in Funds	(17,092)	447,812	430,720	28,868	4,710	33,578

This page does not form part of the statutory financial statements

Contact details

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EMAIL: SLMWACMASJID@GMAIL.COM

TEL: +44 7913 951364

Accounts



2024

Trustees' Annual Report and Accounts

Sri Lankan Muslim Welfare Association Crawley

Charity reg: 1138236

**St. Leonards Hall
Martyrs Avenue
Crawley
West Sussex
RH11 7RX**

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Trustees' Annual Report for the period

From: 01/01/2024

To: 31/07/2024

Charity name: Sri Lankan Muslim Welfare Association Crawley

Charity registration number: 1138236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>SLMWAC is an association formed for the purpose of promoting and facilitating the social, cultural, educational and spiritual needs of the Sri Lankan Muslims living in Crawley.</i> <i>SLMWAC conduct activities and projects which promote peace and harmony, friendship amongst communities and building co-operation and unity among people.</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	- <i>Facilitated 5 daily times prayers, Friday Sermons, EID & Ramadan Prayers.</i> - <i>Conduct Islamic educational classes for children and adults.</i> - <i>Facilitated Funeral services.</i> - <i>Facilitated communal events, provided / assisted in the provision of recreation /leisure activities that improve the living condition of Sri Lankan Muslims in Crawley.</i> - <i>Promoted charitable activities that relieve poverty and help victims of human / natural disasters.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>Confirmed</i>

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	- <i>Conducted Islamic religious classes for children / youth / adults.</i> - <i>Conducted daily prayers / weekly Friday sermons / Eid prayers to which more than 300 people attend.</i> - <i>Lectures and Workshops conducted by prominent speakers in English and Tamil which have benefited the Crawley Muslim community at large.</i> - <i>Provided a platform for various charities and humanitarian groups to collect funds for human / natural disasters.</i>
---	-----------	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>During the period, the association recorded receipts of £87,888 and payments of £59,010, hence making a surplus of £28,878.</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>There is no policy in place or requirement to hold reserves. However, the association maintains two restricted funds:</i> (i) <i>Building Fund – can only utilized for the acquisition of a long-term suitable property to act as the base for the Association and</i> (ii) <i>Janaza (bereavement) Fund – can only be used by members participating in the scheme.</i>
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	<i>None to note.</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>No concern.</i>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<i>Constitution</i>
How is the charity constituted?	Para 1.25	<i>Unincorporated association</i>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<i>President and initial Trustees are elected by the members at the General Assembly Meeting (every two years). Any further trustees are appointed by the working committee.</i>

Reference and Administrative details

Charity name	Sri Lankan Muslim Welfare Association Crawley
Other name the charity uses	None
Registered charity number	1138236
Charity's principal address	ST. LEONARDS HALL, MARTYS AVENUE CRAWLEY WEST SUSSEX RH11 7RX

Names of the charity trustees who manage the charity

[01/01/2024 to 31/07/2024]

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohamed Kader	President	Whole period	General Assembly
2	Thawood Lebbe Fazlur Rahman	Vice President	Whole period	General Assembly
3	Ubaidoor Riluwan Abdul Caffoor	Secretary	Whole period	General Assembly
4	Farzan Akram	Treasurer	Whole period	General Assembly
5	Mohammed Aslam Ghouse	Assistant Secretary	Whole period	General Assembly
6	Abdul Hakeem Mohamed Niyas	Assistant Secretary	Whole period	General Assembly
7	Ihlas Marzook	Assistant Treasurer	Whole period	General Assembly
8	Nazmil Mohamed Nizam Mohamed		Whole period	General Assembly
9	Zakeer Hussain Mohamed Ariff		Whole period	General Assembly
10	Mohamed Musthafa Niyas		Whole period	General Assembly
11	Mohamed Farzan		Whole period	General Assembly
12	Fazlan Nizamdeen		Whole period	General Assembly
13	Mohamed Razlan Mohamed Razik		Whole period	General Assembly
14	Mohamed Riswan Mohamed Fuard		Whole period	General Assembly
15	Shakir Ali		Whole period	General Assembly
16	Asamur Rahman		Whole period	General Assembly
17	Rizan Mohamed Hamza		Appointed:10/02/2024	Executive committee

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mohamed Kader		
Nazmil Mohamed Nizam Mohamed		
Asamur Rahman		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

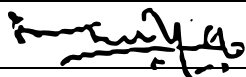
Reason for non-disclosure of key personnel details

none

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohamed Kader	Mohammed Aslam Ghouse
Position	President	Assistant Secretary
Date	04-08-2025	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Sri Lankan Muslim Welfare Association Crawley

On accounts for the
period ended

01/01/2024 to 31/07/2024

Charity no
(if any)

1138236

Set out on pages

8 - 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **01/01/2024 to 31/07/2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

B. A. HONS.

Date:

04/08/2025

Name:

MOHAMMED FAZAL BADURDEEN.

Relevant professional
qualification(s) or body
(if any):

B.A. HONS.

ACCOUNTING & FINANCE.

Address:

97, NORTH ROAD

CRAWLEY.

WEST SUSSEX RH10 1SQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sri Lankan Muslim Welfare Association Crawley

Charity number:
1138236

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/07/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Jummah and Till Collection	21,874	-	-	21,874	36,158
Standing Order Income	14,522	-	-	14,522	23,967
Building Fund Collection		195	-	195	-
Ramadan & Eid Collection	33,787	-	-	33,787	24,363
TB Building rental Income	880	-	-	880	895
Iqra Class Income	8,515	-	-	8,515	7,333
Wisdom Class Income	2,234	-	-	2,234	6,970
Fund Raising Account (Due to at year end)	-			-	2,477
Ladies Da'wa Programme (Due to at year end)	-			-	80
Other Income	1,090	-	-	1,090	1,245
Sub total (Gross income for AR)	82,902	195	-	83,097	103,488
A2 Asset and investment sales					
Janaza Fund (Collection received)	-	4,550	-	4,550	6,980
Other debtors - radio sales	241	-	-	241	
Sub total	241	4,550	-	4,791	6,980
Total receipts	83,143	4,745	-	87,888	110,468
A3 Payments					
Masjid Rent	7,000	-	-	7,000	12,000
Masjid Imam costs and moulavi expenses	10,820	-	-	10,820	28,909
Salaries and national insurance	6,625	-	-	6,625	-
Utility Bills	4,790	-	-	4,790	18,979
Ramadan & Eid Expenses	7,235	-	-	7,235	624
Eid Ul Adha Expenses	1,371			1,371	-
Masjid Caretaker & Maintenance Expenses	3,513	-	-	3,513	6,529
Other Expenses	861	-	-	861	2,823
Iqra & Wisdom Class Costs	8,548	-	-	8,548	12,450
Stationary Costs	12	-	-	12	177
Youth Programme Expenses	-	-	-	-	990
Insurance and Bank Charges	1,605	45	-	1,650	1,141
TB Building Sale - Legal Expenses	600	-	-	600	-
Sponsor License Expenses	1,239	-	-	1,239	1,536
Sub total	54,219	45	-	54,264	86,158
A4 Asset and investment purchases					
Other debtors (loans made)	3,346	-	-	3,346	
Fundraising Accounts (liabilities cleared)	1,400	-	-	1,400	
Sub total	4,746	-	-	4,746	-
Total payments	58,965	45	-	59,010	86,158
Net of receipts/(payments)	24,178	4,700	-	28,878	24,310
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	39,874	72,502	-	112,376	
Cash funds this period end	64,052	77,202	-	141,254	24,310

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Building A/C		65,682	
	HSBC Running A/C	32,307		
	HSBC Wisdom Class A/C	861		
	HSBC Janaza A/C (ex-Janaza)	16		
	Metro Bank Masjid A/C	20,161		
	Metro Bank Janaza Scheme A/C		11,520	
	Metro Bank Iqra Class A/C	8,090		
	Metro Bank Petty Cash A/C	732		
	Petty Cash	1,885		
	Total cash funds	64,052	77,202	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other debtors - Loan	3,346	-	-
	Other debtors - radio sales	19	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Three Bridges Building (at cost)	Restricted	245,000	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Janaza Scheme Funds	Restricted	11,530	
	Fundraising Accounts	Unrestricted	1,077	
	Ladies Da'wa Programme	Unrestricted	80	

Signed by one or two trustees
on behalf of all the trustees

Signature


Print Name
Farzan Akram
Aslam Ghose

Date of approval
04-08-2025
04-08-2025

Accounts



2023

Trustees' Annual Report and Accounts

Sri Lankan Muslim Welfare Association Crawley

Charity reg: 1138236

St. Leonards Hall
Martyrs Avenue
Crawley
West Sussex
RH11 7RX

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Trustees' Annual Report for the period

From: 01/01/2023

To: 31/12/2023

Charity name: Sri Lankan Muslim Welfare Association Crawley

Charity registration number: 1138236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SLMWAC is an association formed for the purpose of promoting and facilitating the social, cultural, educational and spiritual needs of the Sri Lankan Muslims living in Crawley. SLMWAC conduct activities and projects which promote peace and harmony, friendship amongst communities and building co-operation and unity among people.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	I. Facilitate the 5 daily times prayers, Friday Sermons, EID & Ramadan Prayers. II. Conduct Islamic educational classes for children and adults. III. Facilitate Funeral services. IV. Facilitate communal events, provide / assist in the provision of recreation /leisure activities that improve the living condition of Sri Lankan Muslims in Crawley. V. Promote charitable activities that relieve poverty and help victims of human / natural disasters.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	- Conducted Islamic religious classes for children / youth / adults. - Conducted daily prayers / weekly Friday sermons / Eid prayers to which more than 300 people attend. - Lectures and Workshops conducted by prominent speakers in English and Tamil which have benefited the Crawley Muslim community at large. - Provided a platform for various charities and humanitarian groups to collect funds for human / natural disasters.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year, the Association recorded receipts of £110,468 and payments of £86,158, giving a surplus of £24,310.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy in place or requirement to hold reserves. However, the Association maintains two restricted funds: (i) Building Fund – can only utilized for the acquisition of a long-term suitable property to act as the base for the Association and Janaza (bereavement) Fund – can only be used by members participating in the scheme. (ii)
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None to note.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity.	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	President and initial Trustees are elected by the members at the General Assembly Meeting (every two years). Any further trustees are appointed by the working committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sri Lankan Muslim Welfare Association Crawley
Other name the charity uses	None
Registered charity number	1138236
Charity's principal address	ST. LEONARDS HALL, MARTYS AVENUE CRAWLEY WEST SUSSEX RH11 7RX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohamed Kader	President	Whole year	General Assembly
2	Thawood Lebbe Fazlur Rahman	Vice President	From: 12-Nov-2023	General Assembly
3	Ubaidoor Riluwan Abdul Caffoor	Secretary	From: 12-Nov-2023	General Assembly
4	Farzan Akram	Treasurer	From: 12-Nov-2023	General Assembly
5	Mohammed Aslam Ghouse	Assistant Secretary	From: 12-Nov-2023	General Assembly
6	Abdul Hakeem Mohamed Niyas	Assistant Secretary	From: 12-Nov-2023	General Assembly
7	Ihlas Marzook	Assistant Treasurer	From: 12-Nov-2023	General Assembly
8	Nazmil Mohamed Nizam Mohamed		Whole year	General Assembly
9	Zakeer hussain Mohamed Ariff		Whole year	General Assembly
10	Mohamed Musthafa Niyas		Whole year	General Assembly
11	Ameer Hamza Mohamed Farzan		From: 12-Nov-2023	General Assembly
12	Mohamed Fazlan Mohamed Nizamdeen		From: 12-Nov-2023	General Assembly
13	Mohamed Razlan Mohamed Razik		From: 12-Nov-2023	General Assembly
14	Mohamed Riswan Mohamed Fuard		From: 12-Nov-2023	General Assembly
15	Shakir Ali		From: 12-Nov-2023	General Assembly
The following served as trustees for the period from 01/01/2023 to 12/11/2023				
16	Amanulla Mohamed Casim		To: 12-Nov-2023	General Assembly
17	Mohamed Ramzeen		To: 12-Nov-2023	General Assembly
18	Asamur Rahman		To: 12-Nov-2023	General Assembly
19	Farhan Mohamed Mohamed Jalaldeen		To: 12-Nov-2023	General Assembly
20	Jafeer Abdul Hameed		To: 12-Nov-2023	General Assembly
21	mohamed Faizal Mohamed Hanifa		To: 12-Nov-2023	General Assembly
22	Sadan Abdulaziz		To: 12-Nov-2023	General Assembly
23	mohamed nalir ahamed mohamed		To: 12-Nov-2023	General Assembly
24	MOHAMED AZAM ABDUL CADER		To: 12-Nov-2023	General Assembly
25	Mohammed Shairas Mohamed Marzook		To: 12-Nov-2023	General Assembly
26	Shafwan Saheed		To: 12-Nov-2023	General Assembly
27	Mohamed Wahid Abdul Latiff		To: 12-Nov-2023	General Assembly

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Mohamed Kader		
Nazmil Mohamed Nizam Mohamed		
Asamur Rahman		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details ~

none

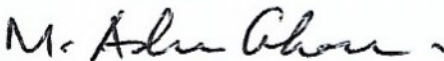
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohamed Kader	Mohammed Aslam Ghouse
Position (eg Secretary, Chair, etc)	President	Assistant Secretary

Date 04.10.2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Sri Lankan Muslim Welfare Association Crawley

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1138236

Set out on pages

9 - 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

mafaas

Date:

04-10-2024

Name:

A.M. MAFAAS MOHAMMED

Relevant professional
qualification(s) or body
(if any):

LOCAL GOVERNMENT OFFICER

Address:

121, ASHDOWN DRIVE

TILGATE, CRAWLEY RH10 5EF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sri Lankan Muslim Welfare Association
Crawley

Charity number:
1138236

Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Jummah and Till Collection	36,158	-	-	36,158	28,184
Standing Order Income	23,967	-	-	23,967	19,656
Building Fund Collection	-	-	-	-	-
Janaza Fund Collection	-	6,980	-	6,980	-
Ramadan & Eid Collection	24,363	-	-	24,363	24,102
TB Building rental income	895	-	-	895	626
Iqra Class Income	7,333	-	-	7,333	7,078
Wisdom Class Income	6,970	-	-	6,970	7,043
Membership Income	-	-	-	-	-
Fund Raising Account (Due to at year end)	2,477	-	-	2,477	-
Ladies Da'wa Programme (Due to at year end)	80	-	-	80	-
Other Income (Excl. Other Debtors at year end)	1,245	-	-	1,245	1,818
Sub total (Gross income for AR)	103,488	6,980	-	110,468	88,507
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	103,488	6,980	-	110,468	88,507
A3 Payments					
Masjid Rent	12,000	-	-	12,000	10,500
Moulavi Expenses	28,909	-	-	28,909	24,875
Utility Bills	18,979	-	-	18,979	5,725
Ramadan & Eid Expenses	624	-	-	624	7,469
Masjid Caretaker & Maintenance Expenses	6,529	-	-	6,529	5,529
Other Expenses	2,823	-	-	2,823	393
Iqra & Wisdom Class Costs	12,450	-	-	12,450	9,070
Stationary Cost	177	-	-	177	2,973
Youth Programme Expenses	990	-	-	990	935
Insurance and Bank Charges	1,141	-	-	1,141	579
Sponsor License Expenses	1,536	-	-	1,536	-
Sub total	86,158	-	-	86,158	68,048
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	86,158	-	-	86,158	68,048
Net of receipts/(payments)	17,330	6,980	-	24,310	20,459
A5 Transfers between funds	(40,085)	40,085	-	-	-
A6 Cash funds last year end	62,629	25,437	-	88,066	-
Cash funds this year end	39,874	72,502	-	112,376	20,459

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Building A/C	-	65,522	-
	HSBC Running A/C	22,333		
	HSBC Wisdom Class A/C	725		
	HSBC Janaza A/C (ex-Janaza)	21		
	Metro Bank Masjid A/C	11,503		
	Metro Bank Janaza Scheme A/C		6,980	
	Metro Bank Iqra Class A/C	4,905	-	-
	Metro Bank Petty Cash A/C	-		
	Petty Cash	387		
		-	-	-
	Total cash funds	39,874	72,502	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

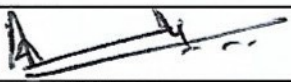
	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other Debtors	260	-	-
		-	-	-

	Details	Fund to which asset	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Three Bridges Building (at cost)	Restricted	245,000	-
			-	-

	Details	Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities	Janaza Scheme Funds	Restricted	6,980	
	Fundraising Accounts	Unrestricted	2,477	
	Ladies Da'wa Programme	Unrestricted	80	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Farzan Akram	02/10/24
M Adh Ah	Aslam Ghouse	02/10/24

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sri Lankan Muslim Welfare Association Crawley (SLMWAC)

No (if any)

Reg 1138236

CC16a

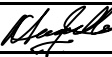
Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Jumma and Tills collection	28,184	-	-	28,184	20,083
Standing Order Incomes	19,656	-	-	19,656	17,258
Building Fund Collection	-	-	-	-	1,300
Janaza Fund Collection (Funeral)	-	-	-	-	1,355
Other Incomes	1,817	-	-	1,817	15,315
Aid Collection	-	-	-	-	2,176
Eid Festival Collection	24,102	-	-	24,102	14,252
New Masjid Rental Income	626	-	-	626	-
Iqra Institute	7,078	-	-	7,078	-
Wisdom Class	7,043	-	-	7,043	-
Membership Incomes	-	-	-	-	1,775
Sub total (Gross income for AR)	88,507	-	-	88,507	73,513
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,507	-	-	-	73,513
A3 Payments					
Masjid Rent	10,500	-	-	10,500	6,000
Moulavi Expenses	24,875	-	-	24,875	15,081
Utilities Bills	5,725	-	-	5,725	4,054
Eid Expenses	7,469	-	-	7,469	3,934
Aid and Charity Donation Given	-	-	-	-	2,402
Other Expenses	393	-	-	393	2,815
Masjid Maintenance Expenses	5,529	-	-	5,529	2,644
Cultural Class Expenses	9,070	-	-	9,070	-
Stationary Cost	2,973	-	-	2,973	-
Youth Programme Expenses	935	-	-	935	-
Insurance/Bank Charges	579	-	-	579	-
Janaza Expenses (Funeral)	-	-	-	-	2,472
Sub total	68,048	-	-	68,048	39,402
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,048	-	-	68,048	39,402
Net of receipts/(payments)	20,459	-	-	20,459	34,111
A5 Transfers between funds	- 865	-	-	-	- 16,486
A6 Cash funds last year end	43,035	24,572	-	67,607	25,410
Cash funds this year end	62,629	25,437	-	88,066	43,035

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Cash in Hand	1,302	-	
	HSBC Bank Running A/C	54,900	-	
	HSBC Bank Building A/C		15,437	
	HSBC Bank Janaza A/C (Funeral)		10,000	-
	HSBC Wisdom Class	869		
	Metro Bank Masjid	2,729	-	-
	Metro Bank Iqra Class	2,190		
	Metro Bank Petty Cash	300		
	Debtors	340		
		62,630	25,437	-
	Total Current Assets			
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
	New Masjid at Three Bridges	245,000	-	-
			-	-
	Total Fixed			
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Mohamed Casim		
	JABEER HAMEED	Jabeer Hameed		

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sri Lankan Muslim Welfare Association Crawley (SLMWAC) No (if any)

Reg 1138236

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Jumma and Tills collection	20,083	-	-	20,083	12,553
Standing Order Incomes	17,258	-	-	17,258	18,311
Building Fund Collection	1,300	-	-	1,300	100
Janaza Fund Collection (Funeral)	1,355	-	-	1,355	-
Other Incomes	15,315	-	-	15,315	3,749
Aid Collection	2,176	-	-	2,176	4,532
Eid Festival Collection	14,252	-	-	14,252	1,327
Masjid Maintenance Collection	-	-	-	-	3,281
Membership Incomes	1,775	-	-	1,775	-
Sub total (Gross income for AR)	73,513	-	-	73,513	43,852
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,513	-	-	73,513	43,852
A3 Payments					
Rent and Hall hire	6,000	-	-	6,000	7,062
Moulavi Expenses	15,081	-	-	15,081	17,835
Utilities	4,054	-	-	4,054	4,203
Eid Expenses	3,934	-	-	3,934	-
Aid and Charity Donation Given	2,402	-	-	2,402	4,532
Other Expenses	2,815	-	-	2,815	512
Masjid Maintenance Expenses	2,644	-	-	2,644	14,882
Janaza Expenses (Funeral)	2,472	-	-	2,472	-
Sub total	39,402	-	-	39,402	49,026
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,402	-	-	39,402	49,026
Net of receipts/(payments)	34,111	-	-	34,111	- 5,274
A5 Transfers between funds	- 16,486	-	-	-	9,923
A6 Cash funds last year end	25,410	8,086	-	33,496	20,761
Cash funds this year end	43,035	24,572	-	67,607	25,410

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

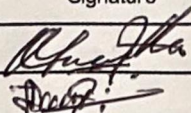
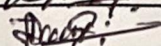
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Cash In Hand	1,005	-	
	HSBC Bank Running A/C	40,207	-	
	HSBC Bank Building A/C		14,572	
	HSBC Bank Janaza A/C (Funeral)		10,000	-
	HSBC Wisdom Class	1,823	-	-
	Total Current Assets	43,035	24,572	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	New Masjid at Three Bridges	245000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Total Fixed		-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A Mohamed Casim	14/10/2022
	Jabeer Hameed	14/10/2022