



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	<ul style="list-style-type: none">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	<ul style="list-style-type: none"> - 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	<p>There is no policy in place or requirement to hold reserves. However, the Association maintains two restricted funds:</p> <ul style="list-style-type: none"> (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


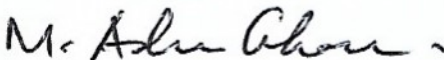
Other optional information

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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

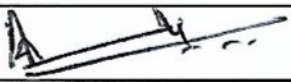
	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other Debtors	260	-	-
		-	-	-

	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

