



# 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**

# Table of Contents

Trustees' Annual Report.....	2 - 5
Independent Examiners Report.....	6 - 7
Receipts and Payments Accounts.....	8 - 9



## 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	<ul style="list-style-type: none"><li>- <i>Facilitated 5 daily times prayers, Friday Sermons, EID &amp; Ramadan Prayers.</i></li><li>- <i>Conduct Islamic educational classes for children and adults.</i></li><li>- <i>Facilitated Funeral services.</i></li><li>- <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></li><li>- <i>Promoted charitable activities that relieve poverty and help victims of human / natural disasters.</i></li></ul>
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	<ul style="list-style-type: none"><li>- <i>Conducted Islamic religious classes for children / youth / adults.</i></li><li>- <i>Conducted daily prayers / weekly Friday sermons / Eid prayers to which more than 300 people attend.</i></li><li>- <i>Lectures and Workshops conducted by prominent speakers in English and Tamil which have benefited the Crawley Muslim community at large.</i></li><li>- <i>Provided a platform for various charities and humanitarian groups to collect funds for human / natural disasters.</i></li></ul>
---	-----------	--

## 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	<p><i>There is no policy in place or requirement to hold reserves. However, the association maintains two restricted funds:</i></p> <p>(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></p> <p>(ii) <i>Janaza (bereavement) Fund – can only be used by members participating in the scheme.</i></p>
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

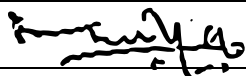

Reason for non-disclosure of key personnel details

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:

*[Signature]*

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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>82,902</b>	<b>195</b>	<b>-</b>	<b>83,097</b>	<b>103,488</b>
<b>A2 Asset and investment sales</b>					
Janaza Fund (Collection received)	-	4,550	-	4,550	6,980
Other debtors - radio sales	241	-	-	241	
<b>Sub total</b>	<b>241</b>	<b>4,550</b>	<b>-</b>	<b>4,791</b>	<b>6,980</b>
<b>Total receipts</b>	<b>83,143</b>	<b>4,745</b>	<b>-</b>	<b>87,888</b>	<b>110,468</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>54,219</b>	<b>45</b>	<b>-</b>	<b>54,264</b>	<b>86,158</b>
<b>A4 Asset and investment purchases</b>					
Other debtors (loans made)	3,346	-	-	3,346	
Fundraising Accounts (liabilities cleared)	1,400	-	-	1,400	
<b>Sub total</b>	<b>4,746</b>	<b>-</b>	<b>-</b>	<b>4,746</b>	<b>-</b>
<b>Total payments</b>	<b>58,965</b>	<b>45</b>	<b>-</b>	<b>59,010</b>	<b>86,158</b>
<b>Net of receipts/(payments)</b>	<b>24,178</b>	<b>4,700</b>	<b>-</b>	<b>28,878</b>	<b>24,310</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>39,874</b>	<b>72,502</b>	<b>-</b>	<b>112,376</b>	
<b>Cash funds this period end</b>	<b>64,052</b>	<b>77,202</b>	<b>-</b>	<b>141,254</b>	<b>24,310</b>

## 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 £
<b>B1 Cash funds</b>	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		
	<b>Total cash funds</b>	<b>64,052</b>	<b>77,202</b>	<b>-</b>


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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	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

