

ZUMUNTAH ASSOCIATION (UK)

England & Wales - Charity number 1143425

Details

Other names	UPTON PARK MOSQUE
Status	Registered
Legal form	Other
Registered	2011-08-17
Register	View on the Charity Commission register

Contact

Address	35 Given Wilson Walk London E13 0EB
Phone	07903715446
Email	info@zumuntahassociationuk.org
Website	www.zumuntahassociationuk.org

Activities

Objects: 1)TO ADVANCE THE ISLAMIC RELIGION IN THE LONDON BOROUGH OF NEWHAM AND THE SURROUNDING AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC RELIGION TO ENLIGHTEN OTHERS ABOUT THE PEACEFUL TEACHING OF ISLAM.2)THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE LIVING IN THE LONDON BOROUGH OF NEWHAM BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE.3)SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Friday (Jummah) prayer and sermon in English, conducting Islamic marriages, Aqeeqa (naming) ceremonies, monthly Qur'anic recitations, Qur'anic Tafsir during Ramadan, conducting Janazah and funeral prayers, Iftar during Ramadan, Taraweeh prayers, Tahajjud prayers during Ramadan and social and cultural activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£23,397	£24,273	-	-
2023-08-31	£34,389	£36,759	-	-
2022-08-31	£13,043	£15,886	-	-
2021-08-31	£34,325	£28,734	-	-
2020-08-31	£22,013	£20,760	-	-

Trustees

Name	Role	Appointed
Ibrahim Musah	Chair	2018-09-01
BARKISU IDDISAH		
Bright Paablo Ayinla		2015-01-01
HAJARA APPAU		
IBRAHIM UMAR		2011-03-11
Majeed Abdulai		2022-12-01
Sulemana Iddrissu		2018-09-01
Ushawu Sarkinfailla Abdulai		2022-12-01

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

ZUMUNTAH ASSOCIATION (UK)

1143425

Receipts and payments accounts

CC16a

For the period
from

01/09/2022

To

31/08/2023

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					
Donations	32,120	-	-	32,120	12,184
Centre donations	2,269	-	-	2,269	859
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,389	-	-	34,389	13,043
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,389	-	-	34,389	13,043
A3 Payments					
Rent	31,249	-	-	31,249	13,500
Iftar	2,534	-	-	2,534	855
Insurance	928	-	-	928	928
Travel costs	123	-	-	123	45
Hall hire and bouncy castle	650	-	-	650	-
music and other costs	360	-	-	360	-
Food and drinks	451	-	-	451	285
Telephone	465	-	-	465	273
bank charges	-	-	-	-	-
Sub total	36,760	-	-	36,760	15,886
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,760	-	-	36,760	15,886
Net of receipts/(payments)	- 2,371	-	-	- 2,371	- 2,843
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,056	-	-	4,056	6,898
Cash funds this year end	1,685	-	-	1,685	4,055

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	Bank balance	1,685	-	-
		-	-	-
		-	-	-
	Total cash funds	1,685	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

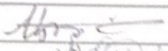

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Rent deposit	4,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Rent arrears	unrestricted	8,667	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ibrahim Musah	09/09/24
	Ushawu Sarikinfaila Abdulai	09/09/24

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ZUMUNTAH ASSOCIATION (UK)

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Receipts and payments accounts

CC16a

For the period
from

01/09/2020

To

31/08/2021

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					
Donations	29,075	-	-	29,075	19,663
Centre donations	5,250	-	-	5,250	2,350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,325	-	-	34,325	22,013
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,325	-	-	34,325	22,013
A3 Payments					
Rent	26,242	-	-	26,242	16,500
Iftar	1,055	-	-	1,055	1,811
Insurance	1,106	-	-	1,106	1,106
Travel costs	45	-	-	45	750
Hall hire and bouncy castle	-	-	-	-	-
music and other costs	-	-	-	-	-
Food and drinks	285	-	-	285	593
Sundry	-	-	-	-	-
bank charges	-	-	-	-	-
Sub total	28,733	-	-	28,733	20,760
A4 Asset and investment purchases (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,733	-	-	28,733	20,760
Net of receipts/(payments)	5,592	-	-	5,592	1,253
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,306	-	-	1,306	53
Cash funds this year end	6,898	-	-	6,898	1,306

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	Bank balance	6,898	-	-
		-	-	-
		-	-	-
	Total cash funds	6,898	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Rent deposit	4,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Rent arrears	unrestricted	9,659	
			-	
			-	
			-	
			-	

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

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> </div>	Print Name Ibrahim Musah Ibrahim Umar	Date of approval 30-06-23 30-06-23
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