

SRI LANKAN MUSLIM FOUNDATION CRAWLEY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31/03/2023

The trustees present their report and accounts for the year ended 31/03/2023

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was .

**TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT
EXCLUSIVELY PROMOTING THE TEACHING OF ISLAM**

PROVISION OF FACILITIES FOR ISLAMIC EDUCATION.

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The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 22/01/2024

Mohamed Thahir Mohamed Muzammil

Trustee

Razmy Nazeer Mohamed

Trustee

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/03/2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SRI LANKAN MUSLIM
FOUNDATION CRAWLEY**

I report on the accounts of the Charity for the year ended 31/03/2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
 - follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS STATEMENT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Smartbiz Consultants Ltd

Smartbiz Consultants Ltd

Accountants

Stanley House, Kelvin Way

Crawley

RH10 9SE

Date: 22/01/2024



Sri Lankan Muslim Foundation
Crawley

ANNUAL ACCOUNTS REPORT FOR APRIL 2022 TO MARCH 2023

	DESCRIPTION	IN	OUT
	B/F	£21,330.82	
	INCOME		
	MEMBERS AND NON MEMBERS SUBSCRIPTIONS	£18,850.00	
	KIDS CLASS CONTRIBUTIONS	£2,860.00	
	JUMMA COLLECTIONS	£1,524.12	
	ORPHAN SUPPORT COLLECTIONS AND DONATIONS	£7,622.43	
	DONATIONS TO SLMFC CENTRE	£1,276.10	
	AID COLLECTION	£9,062.00	
	RESTRICTED FUND		
	JANAZA FUND	£2,082.50	
	EXPENSES		
	SLMFC BUILDING (RENT AND RATES)		£17,673.00
	SLMFC CENTRE EXPENSES (FITTINGS, REPAIRS AND SHOPPING)		£7,076.92
	SLMFC CENTRE UTILITY BILLS (ELECTRICITY, PHONES AND WATER)		£306.47
	BANK CHARGES		£212.64
	KIDS CLASS EXPENSES		£775.25
	MEMBERS GATHERING EXPENSES		£7,033.70
	ORPHANS PAYMENTS		£3,775.53
	AID PAYMENTS		£9,062.00
	TOTAL	£64,607.97	£45,915.51
	BALANCE	£18,692.46	