



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name SRI LANKAN MUSLIM CHARITY - UK

Other names charity is known by

Registered charity number (if any) 1146251

Charity's principal address 16 Finden Road

London

Postcode E7 8DE

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 Barook Ashar	Chair		
2	Mohamed Imran Baseer	Trustee		
3	Abdul Careem Fareen	Trustee		
4	Mohamed Mafaz Firthouse	Trustee		
5	Thameem Mohammed Sarafnas	Trustee		
6	Basheer Muhamad Shauban	Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated organization

Trustee selection methods
(eg. appointed by, elected by)

Members appoint trustees every 2 years.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO RELIEVE THE NEEDS OF PEOPLE LIVING IN SRI LANKA AND SRI LANKANS LIVING IN THE UK, IN PARTICULAR THOSE NEWLY ARRIVED IN THE UK IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP; B) THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; C) THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF HEALTH; D) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. 2) 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Supporting youths, kids and adult with education, physical activities (sports, hiking etc), social activities
Supporting needy with food and clothing, Community get-to-gather

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Made big event in UK in Ramadan for focussing Sri Lankan family gatherings about 10 days.

Section E Financial review

Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that all funds received have been applied in a wholly effective manner.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Mohamed Mafaz Firthouse	
Full name(s)	Mohamed Mafaz Firthouse	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26.11.2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SRI LANKAN MUSLIM CHARITY - UK

No (if any)
1146251

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Members Contribution and Donations	35,400	-	-	35,400	6,057
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,400	-	-	35,400	6,057
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,400	-	-	35,400	6,057
A3 Payments					
Dry Foods Distributions in Sri Lanka	4,418	-	-	4,418	3,574
Giving needy people in Sri Lanka	11,625	-	-	11,625	1,344
Iftar Event and Venue Hire in UK	17,000	-	-	17,000	-
Administration Expenses	1,801	-	-	1,801	455
Sundry Expenses	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,144	-	-	35,144	5,373
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,144	-	-	35,144	5,373
Net of receipts/(payments)	256	-	-	256	684
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	256	-	-	256	684

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	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Mohamed Mafar Firthouse	Mohamed Mafaz Firthouse	26.11.2025	
	Mohamed Barook Ashar	Mohamed Barook Ashar	26.11.2025	