

REGISTERED COMPANY NUMBER: 07583537 (England and Wales)  
REGISTERED CHARITY NUMBER: 1155751

Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2023  
for  
Eritrean Muslim Community Association UK  
(A Company Limited by Guarantee)

Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London  
N9 0AH

**Eritrean Muslim Community Association UK**

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for the Year Ended 31 March 2023**

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Eritrean Muslim Community Association UK

Report of the Trustees  
for the Year Ended 31 March 2023

**Chairman's statement**

Dear Members and Friends of EMCA UK,

I trust this message finds each of you in good health and high spirits.

I wanted to take a moment to reflect on the remarkable journey we've embarked on together as a charitable organization and share some truly exciting news about how we're actively meeting the needs of our community.

Over the past year, we've had the privilege of witnessing firsthand the powerful and positive impact that our collective efforts have had on the lives of those we serve. Through our diverse range of initiatives and programs, we've touched the hearts and minds of countless individuals, offering them not just support but also a renewed sense of hope.

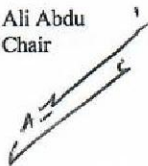
It fills me with immense joy to announce that we've not only identified but also effectively addressed the most pressing needs of our community. This accomplishment would not have been possible without the unwavering dedication of our members, the invaluable contributions of our volunteers, the hard work of our dedicated staff, and the wisdom of our trustees. Together, we've channelled our resources toward projects that have made a profound and meaningful difference in the lives of those who need it most. From youth empowerment programs and educational workshops to nurturing parenting skills and fostering leadership development, we have strived to offer a comprehensive range of assistance.

Our journey, however, is far from over. We remain committed to navigating the ever-evolving landscape of community needs, for we understand that our work is an ongoing endeavor. As we face new challenges and opportunities, we will continue to do what we do best-serving our community with compassion, dedication, and an unwavering belief in the power of positive change.

I extend my heartfelt gratitude to each member, volunteer, staff member, and trustee who has played a pivotal role in our achievements thus far. Your commitment and tireless efforts have made a profound difference in the lives of many, and together, we will continue to create a positive impact and leave a lasting legacy.

Thank you for being an integral part of our charitable journey. Here's to another year of making a meaningful difference in our community.

Ali Abdu  
Chair

A handwritten signature in dark ink, appearing to be 'Ali Abdu', written over a set of three parallel diagonal lines that serve as a guide.

## **Eritrean Muslim Community Association UK**

### **Report of the Trustees** **for the Year Ended 31 March 2023**

#### **OBJECTIVES AND ACTIVITIES**

It is our privilege to present the annual Trustees' Report of EMCA UK, documenting the period from 2022 to March 2023. This report outlines our responsibilities, achievements, and financial stewardship during this time.

#### **1. Overview of EMCA UK**

##### **1.1 Mission and Objectives**

EMCA UK's mission revolves around community service and welfare. Our objectives include education, community development, and promoting social cohesion.

##### **1.2 Governance Structure**

EMCA UK operates under a dedicated board of trustees, who oversee the strategic direction, policies, and overall governance of the organization. We would like to acknowledge any changes or additions to the board during the reporting period.

##### **1.3 Governance Policies**

We maintain robust governance policies and procedures, including those that ensure transparency, accountability, and compliance with regulatory requirements.

#### **2. Educational Initiatives**

##### **2.1 Quran Academy and EMCA's Academy**

EMCA UK is thrilled to report that both our Quran Academy and EMCA's Academy have experienced exceptional demand since their inception. Due to this high demand, we have implemented a rigorous inspection schedule, with inspections conducted every three months. This rigorous approach is aimed at ensuring that our institutions become some of the best, combining excellent education with the development of strong character.

##### **2.2 Lectures & Talks**

EMCA UK organized 18 enriching lectures and talks during the reporting period, providing valuable insights to our community members.

#### **3. Community Engagement**

##### **3.1 Activities & Courses**

EMCA UK conducted over 30 activities and courses, catering to various interests and needs within our community. These included CRAVITY, Youth Leadership Program, Coral Reef Water world, Football Programs, Oxygen, Quran Competition Ceremony, Henna & Beauty Workshops, Open Skate, FlipOut Adventures, and Parenting Courses.

##### **3.2 Educational Courses**

Our organization offered a range of educational courses, including Mental Toughness Training, Leadership Development, Emotions Management, Relationship Building, Domestic Violence Awareness, and Parenting Workshops.

##### **3.3 Youth Engagement**

The Youth Parliament provided young people with opportunities to represent their voices and contribute to social change.

##### **3.4 Parenting Consultation**

Monthly face-to-face and virtual parenting consultation sessions have offered resources, effective strategies, emotional support, and guidance to parents in our community.

#### **4. Achievements and Additional Initiatives**

##### **4.1 Embedding EMCA's 8 Principles of Safeguarding**

EMCA UK is committed to embedding the 8 Principles of Safeguarding, including Leadership, Integrity, Equality, Diversity and Inclusion, Empowerment, Prevention, Protection, Partnership, and Openness and Accountability, into our daily work to ensure the safety and well-being of our community members.

##### **4.2 Summer Family Camp (Partly Achieved)**

Progress has been made in expanding our Summer Family Camp to create memorable experiences for all participants.

##### **4.3 Parenting Courses (Partly Achieved)**

Our parenting courses have had a positive impact, and we will continue to enhance and expand our offerings.

##### **4.4 Leadership Program (Started a Year Program)**



## **Eritrean Muslim Community Association UK**

### **Report of the Trustees** **for the Year Ended 31 March 2023**

Our leadership program has commenced, providing valuable leadership development opportunities for our Children and Young People.

#### **4.5 Youth Parliament (Started)**

Our Youth Parliament is up and running, nurturing the potential of our young leaders.

#### **4.6 Youth Club (Started, Ongoing)**

Our youth club is providing a safe and engaging space for our young members to learn and grow.

#### **4.7 Graduation Ceremony**

We are planning a memorable graduation ceremony to celebrate the achievements of our members and their commitment to personal growth.

#### **4.8 Relationships Course**

We will introduce a course focusing on building and nurturing healthy relationships.

#### **4.9 Domestic Violence Workshop**

In early 2024, we will conduct a workshop addressing the critical issue of domestic violence to raise awareness and provide support.

#### **4.10 Mentoring**

We will establish a mentoring program to connect experienced members with those seeking guidance and mentorship.

#### **4.11 Eritrean Cultural Day**

In October 2022, EMCA UK celebrated Eritrean Cultural Day, a vibrant and enriching event that showcased the rich heritage and traditions of our community. The event brought together members of all ages, fostering a sense of unity and pride in our cultural identity. Attendees enjoyed traditional food, and Nasheed performances, and admired our traditional clothing, making it a memorable and educational experience.

#### **4.12 Women Quran Classes**

Our commitment to education and spiritual growth continued in December 2022 with the launch of Women Quran Classes. These classes provided a valuable opportunity for women in our community to deepen their understanding of the Quran and strengthen their faith. We witnessed significant participation and engagement, highlighting the importance of this initiative.

#### **4.13 Fundraising Bazaar**

In February 2023, we organized a Fundraising Bazaar to raise funds for our building expansion projects. This event was a resounding success, thanks to the dedication and enthusiasm of our volunteers and the generous contributions of our community members. The funds raised will play a vital role in supporting our building expansion efforts, ensuring that we can better serve our community and fulfill our mission.

#### **4.14 Eid Party for Women**

We celebrated an Eid Party for women, a joyful and inclusive gathering that honored the significance of Eid in our community. The event provided an opportunity for women to come together, share experiences, and strengthen bonds of friendship and sisterhood. It was a heartwarming and memorable occasion.

#### **4.15 Professional Network**

We aim to create a professional network within our community, fostering career development and opportunities.

#### **4.16 Parenting Consultation Starting**

The launch of our parenting consultation program will provide ongoing support to parents facing challenges and seeking guidance.

#### **4.17 Building Plans Advisory Group (COBRA) (Achieved)**

The COBRA advisory group has been successfully established to oversee building plans and development projects.

## **5. Training and Empowerment**

### **5.1 Digital Literacy Training**

EMCA's commitment to empowerment is reflected in our training sessions, equipping individuals with essential skills for online banking and universal credit access. By promoting digital literacy, we enable our members to independently manage their finances.

## **6. Community Outreach Programs**

### **6.1 Ramadan Food Parcels and Iftar**

## **Eritrean Muslim Community Association UK**

### **Report of the Trustees** **for the Year Ended 31 March 2023**

Our dedication to diversity and community support extends to outreach programs. During Ramadan, we distributed 260 food parcels to low-income families in the community and provided daily iftar during Ramadan in the center, emphasizing inclusivity and unity. EMCA's reach also extends globally, as we respond to disasters like earthquakes, providing aid and support to affected regions.

These objectives represent our unwavering commitment to the betterment of our organization and the well-being of our members. We invite your valuable feedback and support as we work together to achieve these goals. Your participation and engagement are instrumental in our success.

#### **7. Awards and Recognition**

EMCA UK has been recognized for its outstanding contributions to the community. We received the "Best Youth Service Award in the UK" at the Beacon Mosque Awards, a testament to our dedication to serving the community. This accolade reflects the dedication of our members, volunteers, and supporters in creating a positive impact.

#### **8. Conclusion**

In conclusion, the board of trustees of EMCA UK is immensely grateful for the trust and support of our members and stakeholders. As we move forward, our dedication to serving the community, enhancing cultural pride, providing education, and promoting unity remains unwavering. We deeply appreciate your integral role in our journey and eagerly anticipate another year of growth and impactful initiatives. Your participation and engagement are instrumental in our success.

#### **FINANCIAL REVIEW**

##### **Financial position**

During the year, the total income generated was £328,820 (2022: £220,215).

The charity made a surplus of £68,658 for the year ended 31 March 2023 (2022: surplus of £27,180).

After taking account of the operations, the charity's available funds stood at £1,528,365 for the year ended 31 March 2023 (£1,459,707 as at 31 March 2022).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

07583537 (England and Wales)

##### **Registered Charity number**

1155751

##### **Registered office**

283 - 291 Wandsworth Road  
London  
SW8 2ND

##### **Trustees**

Mr Ali Abdu Chair of Trustees (appointed 1.4.22)

Mr Monir Malik Treasurer (appointed 1.4.22)

Ms Amira Osman Secretary (appointed 1.4.22)

**Eritrean Muslim Community Association UK**

**Report of the Trustees**  
**for the Year Ended 31 March 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Dr Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London  
N9 0AH

**Bankers**

Barclays Bank  
127 Edgware Road  
London  
W2 2HT

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 20 August 2023 and signed on its behalf by:



Mr Ali Abdu - Trustee



**Independent Examiner's Report to the Trustees of  
Eritrean Muslim Community Association UK**

**Independent examiner's report to the trustees of Eritrean Muslim Community Association UK ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

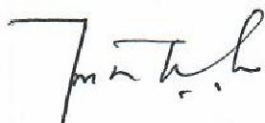
**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Dr Emmanuel Oloke, FCCA

Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London  
N9 0AH

20 August 2023



**Eritrean Muslim Community Association UK**

**Statement of Financial Activities**  
**for the Year Ended 31 March 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds as restated £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		300,384	-	300,384	213,806
Other income		28,436	-	28,436	6,409
<b>Total</b>		<b>328,820</b>	<b>-</b>	<b>328,820</b>	<b>220,215</b>
<b>EXPENDITURE ON</b>					
Charitable activities					
General		74,514	-	74,514	68,508
Other		185,648	-	185,648	124,527
<b>Total</b>		<b>260,162</b>	<b>-</b>	<b>260,162</b>	<b>193,035</b>
<b>NET INCOME</b>		<b>68,658</b>	<b>-</b>	<b>68,658</b>	<b>27,180</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward					
As previously reported		1,462,803	-	1,462,803	1,432,527
Prior year adjustment	6	(3,096)	-	(3,096)	-
<b>As restated</b>		<b>1,459,707</b>	<b>-</b>	<b>1,459,707</b>	<b>1,432,527</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,528,365</b>	<b>-</b>	<b>1,528,365</b>	<b>1,459,707</b>

The notes form part of these financial statements

**Eritrean Muslim Community Association UK**

**Balance Sheet**  
**31 March 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds as restated £
<b>FIXED ASSETS</b>					
Tangible assets	7	1,335,399	-	1,335,399	1,332,142
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		209,124	-	209,124	143,715
<b>CREDITORS</b>					
Amounts falling due within one year	8	(16,158)	-	(16,158)	(16,150)
<b>NET CURRENT ASSETS</b>		<u>192,966</u>	<u>-</u>	<u>192,966</u>	<u>127,565</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,528,365</u>	<u>-</u>	<u>1,528,365</u>	<u>1,459,707</u>
<b>NET ASSETS</b>		<u>1,528,365</u>	<u>-</u>	<u>1,528,365</u>	<u>1,459,707</u>
<b>FUNDS</b>	10				
Unrestricted funds				1,528,365	1,459,707
<b>TOTAL FUNDS</b>				<u>1,528,365</u>	<u>1,459,707</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Eritrean Muslim Community Association UK

Balance Sheet - continued

31 March 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 August 2023 and were signed on its behalf by:

Mr Monir Malik - Trustee



Mr Ali Abdu - Trustee



The notes form part of these financial statements



**Eritrean Muslim Community Association UK**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Eritrean Muslim Community Association UK**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.3.23	31.3.22 as restated
	£	£
Independent examiner's fees	1,008	840
Legal expenses	-	1,070
Payroll and book keeping	930	730
Depreciation - owned assets	2,661	1,477

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22 as restated
Administration and support	4	2

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	213,806	-	213,806
Other income	6,409	-	6,409
<b>Total</b>	<b>220,215</b>	<b>-</b>	<b>220,215</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General	68,508	-	68,508
Other	124,527	-	124,527
<b>Total</b>	<b>193,035</b>	<b>-</b>	<b>193,035</b>

**Eritrean Muslim Community Association UK**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
<b>NET INCOME</b>	27,180	-	27,180
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	1,432,527	-	1,432,527
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>1,459,707</u>	<u>-</u>	<u>1,459,707</u>

**6. PRIOR YEAR ADJUSTMENT**

The Scouts group's registered name is 17th Lambeth Scouts group which is an independent children group reporting to the Scout Association UK. The bank balance of £3,096.84 as at 31 March 2023 belonging to the Scout group included in the financial statements of EMCA in last year's accounts has now been transferred out of EMCA charity financial accounting and reporting.. This was recognised as grant income last year but now reversed as prior year adjustment.

**7. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 April 2022	1,326,233	5,899	1,487	1,333,619
Additions	-	620	5,298	5,918
At 31 March 2023	<u>1,326,233</u>	<u>6,519</u>	<u>6,785</u>	<u>1,339,537</u>
<b>DEPRECIATION</b>				
At 1 April 2022	-	1,180	297	1,477
Charge for year	-	1,304	1,357	2,661
At 31 March 2023	<u>-</u>	<u>2,484</u>	<u>1,654</u>	<u>4,138</u>
<b>NET BOOK VALUE</b>				
At 31 March 2023	<u>1,326,233</u>	<u>4,035</u>	<u>5,131</u>	<u>1,335,399</u>
At 31 March 2022	<u>1,326,233</u>	<u>4,719</u>	<u>1,190</u>	<u>1,332,142</u>



**Eritrean Muslim Community Association UK**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23	31.3.22 as restated
	£	£
Other loans (see note 9)	15,150	15,150
Accrued expenses	1,008	1,000
	<u>16,158</u>	<u>16,150</u>

**9. LOANS**

An analysis of the maturity of loans is given below:

	31.3.23	31.3.22 as restated
	£	£
Amounts falling due within one year on demand:		
Members loan	<u>15,150</u>	<u>15,150</u>

**10. MOVEMENT IN FUNDS**

	At 1.4.22 £	Prior year adjustment £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>				
General fund	1,462,803	(3,096)	68,658	1,528,365
<b>TOTAL FUNDS</b>	<u>1,462,803</u>	<u>(3,096)</u>	<u>68,658</u>	<u>1,528,365</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	328,820	(260,162)	68,658
<b>TOTAL FUNDS</b>	<u>328,820</u>	<u>(260,162)</u>	<u>68,658</u>

**Eritrean Muslim Community Association UK**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**10. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General fund	1,432,527	27,180	1,459,707
<b>TOTAL FUNDS</b>	<u>1,432,527</u>	<u>27,180</u>	<u>1,459,707</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	220,215	(193,035)	27,180
<b>TOTAL FUNDS</b>	<u>220,215</u>	<u>(193,035)</u>	<u>27,180</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.

**Eritrean Muslim Community Association UK****Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023**

	31.3.23 £	31.3.22 as restated £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	3	(2)
Donations	162,508	138,051
Grants	52,370	43,338
Subscriptions	1,896	-
Rent Receivable	71,194	24,559
Charitable income	-	2,176
HMRC Coronavirus job retention	-	5,684
Sundry income	9,303	-
Miscellaneous income	3,110	-
	<b>300,384</b>	<b>213,806</b>
<b>Other income</b>		
Quran academy	11,374	6,409
Youth retreat donation	4,106	-
Food parcel	9,403	-
Jitso Income	3,553	-
	<b>28,436</b>	<b>6,409</b>
<b>Total incoming resources</b>	<b>328,820</b>	<b>220,215</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	46,138	45,162
Social security	2,669	-
Pensions	174	-
	<b>48,981</b>	<b>45,162</b>
<b>Other</b>		
Professional fees	38,335	10,175
Wastage	1,224	1,096
Health and security	3,491	6,715
Maintenance and repairs	6,937	23,562
Recruitment, training & HR	1,008	3,223
Khatiba-prayers	15,312	1,580
Sundry renewals & replacement	-	5,589
Volunteer expenses	2,915	10,153
Carried forward	69,222	62,093

This page does not form part of the statutory financial statements



**Eritrean Muslim Community Association UK****Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2023**

	31.3.23	31.3.22 as restated
	£	£
<b>Other</b>		
Brought forward	69,222	62,093
Festivities' expenses	6,511	-
Website, media and internet	6,121	4,310
Travel and subsistence	7,784	1,928
Cleaning cost	418	3,438
Rent and hall hire	3,303	1,830
Children and youth life skills	47,533	34,801
Subscriptions and memberships	416	611
Advertisement and publicity	40	1,646
Ramadan and Eid expenses	5,719	8,000
Quran academy expenses	12,141	4,393
Food parcel	6,640	-
Zamzam water	11,440	-
Donations	4,691	-
Plant and machinery	1,304	1,180
Fixtures and fittings	1,357	297
	<hr/> 184,640	<hr/> 124,527
<b>Support costs</b>		
<b>Management</b>		
Rates and water	4,557	794
Insurance	2,624	2,042
Light and heat	6,346	5,759
Telephone	607	1,061
Postage and stationery	942	2,493
	<hr/> 15,076	<hr/> 12,149
<b>Finance</b>		
Bank charges	495	2,550
No description	3,822	-
	<hr/> 4,317	<hr/> 2,550
<b>Other</b>		
Business rates	5,210	6,007
<b>Governance costs</b>		
Auditors' remuneration	1,938	2,640
	<hr/> 260,162	<hr/> 193,035
Total resources expended		
	<hr/> 68,658	<hr/> 27,180
<b>Net income</b>		

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