

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

**Report of the Trustees and**  
**Financial Statements for the Year Ended 31 March 2024**  
**for**  
**Eritrean Muslim Community Association UK**  
**(A Company Limited by Guarantee)**

Stan Kelly & Co  
Chartered Certified Accountants  
Suite 2, Wenta Business Centre  
1 Electric Avenue  
Enfield  
EN3 7XU

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**for the Year Ended 31 March 2024**

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**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**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 organisation and share some truly exciting news about how we're actively meeting the needs of our community.

Over the past four months, we've had the privilege of witnessing first-hand 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 endeavour. 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.



Mr Omar Nasser  
Chair of trustees

## **Eritrean Muslim Community Association UK**

### **Report of the Trustees** **for the Year Ended 31 March 2024**

#### **OBJECTIVES AND ACTIVITIES**

It is our privilege to present the annual Trustees' Report of EMCA UK, documenting the period from 1st April 2023 to 31st March 2024. 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 The previous set of trustees managed to successfully incorporate the new EMCA Quran academy in September 2023 which recently completed its first academic year. As with any new endeavour, it has faced a unique set of challenges and will continue to improve under the next set of trustees.

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

EMCA UK organized, 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.

#### **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.



**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**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)**

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

**4.5 Youth Club (Started, Ongoing)**

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

**4.6 Graduation Ceremony**

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

**4.7 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.

**4.8 Eid Party for Women**

We celebrated an Eid Party for women, a joyful and inclusive gathering that honoured 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 heart-warming and memorable occasion.<sup>4.15</sup> Professional Network. We aim to create a professional network within our community, fostering career development and opportunities.

**4.9 Parenting Consultation Starting**

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

**4.10 Building Plans Advisory Group (COBRA) (Achieved)**

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

**5. Community Outreach Programs**

**5.1 Ramadan Food Parcels and Iftar**

Our dedication to diversity and community support extends to outreach programs. During Ramadan, we distributed 250 food parcels to low-income families in the community and provided daily iftar during Ramadan in the centre, 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.

## **Eritrean Muslim Community Association UK**

### **Report of the Trustees** **for the Year Ended 31 March 2024**

#### **6. Awards and Recognition**

EMCA UK has been recognized for its outstanding contributions to the community. We were nominated and short listed for 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.

#### **7. Conclusion**

In conclusion, the EMCA UK board of trustees extends heartfelt gratitude to our members and stakeholders for their trust and support. Special thanks to our funder for the roof repair and to our generous funder for the tent, which has increased our prayer capacity. As we advance, our commitment to community service, cultural pride, education, and unity remains steadfast. We deeply value your essential role in our journey and look forward to another year of growth and impactful initiatives. Your participation and engagement are crucial to our success.

## **FINANCIAL REVIEW**

### **Financial position**

During the year, the total income generated was £345,623 (2023: £328,820).

The charity made a surplus of £30,352 for the year ended 31 March 2024 (2023: surplus of £68,658).

After taking account of the operations, the charity's available funds stood at £1,558,717 for the year ended 31 March 2024 (£1,528,365 as at 31 March 2023).

## **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 (resigned 15.2.24)

Mr Monir Malik Treasurer (resigned 15.2.24)

Ms Amira Osman Secretary (resigned 31.10.23)

Mr Omar Hassan Nasser Chair of Trustees (appointed 15.2.24)

Mr Khaled Hamid Trustee (appointed 15.2.24)

Ms Mariam Basher Harris Trustee (appointed 15.2.24)

Mr Keir Ahmed Saleh Trustee (appointed 15.2.24)

Ms Nasra Hussein Mohamed Trustee (appointed 15.2.24)

**Eritrean Muslim Community Association UK**

**Report of the Trustees**  
**for the Year Ended 31 March 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

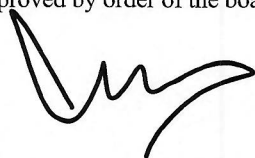
Dr Emmanuel Oloke , FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
Suite 2, Wenta Business Centre  
1 Electric Avenue  
Enfield  
EN3 7XU

**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 14 July 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Mr Omar Hassan Nasser', written over a horizontal line.

Mr Omar Hassan Nasser - 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 2024.

**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.

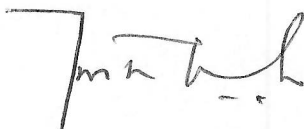
**Independent examiner's statement**

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  
Suite 2, Wenta Business Centre  
1 Electric Avenue  
Enfield  
EN3 7XU

14 July 2024



**Eritrean Muslim Community Association UK**

**Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	<b>31.3.24 Total funds £</b>	31.3.23 Total funds as restated £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		<b>307,562</b>	-	<b>307,562</b>	300,384
Other income		<b>38,061</b>	-	<b>38,061</b>	28,436
<b>Total</b>		<b>345,623</b>	-	<b>345,623</b>	328,820
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
General		<b>95,882</b>	-	<b>95,882</b>	74,514
Other		<b>219,389</b>	-	<b>219,389</b>	185,648
<b>Total</b>		<b>315,271</b>	-	<b>315,271</b>	260,162
<b>NET INCOME</b>		<b>30,352</b>	-	<b>30,352</b>	68,658
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<b>1,528,365</b>	-	<b>1,528,365</b>	1,459,707
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,558,717</b>	-	<b>1,558,717</b>	1,528,365

The notes form part of these financial statements

**Eritrean Muslim Community Association UK**

**Balance Sheet**  
**31 March 2024**

		Unrestricted fund	Restricted fund	31.3.24 Total funds	31.3.23 Total funds as restated £
	Notes	£	£	£	
<b>FIXED ASSETS</b>					
Tangible assets	8	1,336,014	-	1,336,014	1,335,399
<b>CURRENT ASSETS</b>					
Debtors	9	3,304	-	3,304	-
Cash at bank and in hand		248,450	-	248,450	209,124
		<u>251,754</u>	<u>-</u>	<u>251,754</u>	<u>209,124</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(29,051)	-	(29,051)	(16,158)
<b>NET CURRENT ASSETS</b>		<u>222,703</u>	<u>-</u>	<u>222,703</u>	<u>192,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,558,717</u>	<u>-</u>	<u>1,558,717</u>	<u>1,528,365</u>
<b>NET ASSETS</b>		<u>1,558,717</u>	<u>-</u>	<u>1,558,717</u>	<u>1,528,365</u>
<b>FUNDS</b>	12				
Unrestricted funds				1,558,717	1,528,365
<b>TOTAL FUNDS</b>				<u>1,558,717</u>	<u>1,528,365</u>

The charitable company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary charitable companies for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 2024**

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 14 July 2024 and were signed on its behalf by:



Mr Omar Hassan Nasser - Trustee



Mr Keir Ahmed Saleh - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2024**

**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.



**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

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

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

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Depreciation - owned assets	<b>3,479</b>	2,661

**3. AUDITORS' REMUNERATION**

	<b>31.3.24</b>	31.3.23 as restated
	£	£
Fees payable to the charity's auditor for the audit of the charity's financial statements	<b>1,200</b>	1,938

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**5. STAFF COSTS**

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

	<b>31.3.24</b>	31.3.23 as restated
Administration and support	<b>6</b>	4

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

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

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	300,384	-	300,384
Other income	28,436	-	28,436
<b>Total</b>	<b>328,820</b>	-	328,820
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General	74,514	-	74,514

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

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

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
Other	185,648	-	185,648
<b>Total</b>	<b>260,162</b>	<b>-</b>	<b>260,162</b>
<b>NET INCOME</b>	<b>68,658</b>	<b>-</b>	<b>68,658</b>

**RECONCILIATION OF FUNDS**

**Total funds brought forward**

As previously reported	1,462,803	-	1,462,803
Prior year adjustment	(3,096)	-	(3,096)

<b>As restated</b>	<b>1,459,707</b>	<b>-</b>	<b>1,459,707</b>
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<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>1,528,365</b>	<b>-</b>	<b>1,528,365</b>
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**7. 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 for the year ended 31 March 2022 was transferred out of EMCA charity financial accounting and reporting as at 31 March 2023. This was recognised as grant income in year 2022 but was reversed as prior year adjustment in the financial statements for the year ended 31 March 2023.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**8. TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 April 2023	1,326,233	6,519	6,785	1,339,537
Additions	-	1,164	2,930	4,094
At 31 March 2024	1,326,233	7,683	9,715	1,343,631
<b>DEPRECIATION</b>				
At 1 April 2023	-	2,484	1,654	4,138
Charge for year	-	1,536	1,943	3,479
At 31 March 2024	-	4,020	3,597	7,617
<b>NET BOOK VALUE</b>				
At 31 March 2024	1,326,233	3,663	6,118	1,336,014
At 31 March 2023	1,326,233	4,035	5,131	1,335,399

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.24	31.3.23 as restated
	£	£
Prepayments and accrued income	3,304	-

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

	31.3.24	31.3.23 as restated
	£	£
Other loans (see note 11)	15,150	15,150
Social security and other taxes	669	-
Salaries control	6,431	-
Accrued consultancy fees	5,601	-
Accrued expenses	1,200	1,008
	29,051	16,158

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**11. LOANS**

An analysis of the maturity of loans is given below:

	<b>31.3.24</b>	31.3.23 as restated
	<b>£</b>	£
Amounts falling due within one year on demand:		
Members loan	<b><u>15,150</u></b>	<u>15,150</u>

**12. MOVEMENT IN FUNDS**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	<b>1,528,365</b>	<b>30,352</b>	<b>1,558,717</b>
<b>TOTAL FUNDS</b>	<b><u>1,528,365</u></b>	<b><u>30,352</u></b>	<b><u>1,558,717</u></b>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>345,623</b>	<b>(315,271)</b>	<b>30,352</b>
<b>TOTAL FUNDS</b>	<b><u>345,623</u></b>	<b><u>(315,271)</u></b>	<b><u>30,352</u></b>

**Comparatives for 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>	<b><u>1,462,803</u></b>	<b><u>(3,096)</u></b>	<b><u>68,658</u></b>	<b><u>1,528,365</u></b>



**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2024**

**12. MOVEMENT IN FUNDS - continued**

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	328,820	(260,162)	68,658
<b>TOTAL FUNDS</b>	<u>328,820</u>	<u>(260,162)</u>	<u>68,658</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2024.

**Eritrean Muslim Community Association UK****Detailed Statement of Financial Activities**  
**for the Year Ended 31 March 2024**

	31.3.24	31.3.23 as restated
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	1	3
Donations	183,016	162,508
Grants	50,424	52,370
Subscriptions	2,285	1,896
Rent Receivable	61,254	71,194
Sundry income	4,430	9,303
Miscellaneous income	6,152	3,110
	<hr/>	<hr/>
	307,562	300,384
<b>Other income</b>		
Quran academy	33,349	11,374
Youth retreat donation	3,344	4,106
Food parcel	-	9,403
Jitso Income	1,368	3,553
	<hr/>	<hr/>
	38,061	28,436
<b>Total incoming resources</b>	<hr/>	<hr/>
	345,623	328,820
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	72,397	46,138
Social security	-	2,669
Pensions	826	174
	<hr/>	<hr/>
	73,223	48,981
<b>Other</b>		
Professional fees	35,115	38,335
Wastage	1,777	1,224
Health and security	1,018	3,491
Maintenance and repairs	7,215	6,937
Recruitment, training & HR	1,759	1,008
Khatiba-prayers	1,475	15,312
Volunteer expenses	8,408	2,915
Festivities' expenses	15,918	6,511
Website, media and internet	3,349	6,121
Travel and subsistence	8,935	7,784
Carried forward	84,969	89,638

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 2024**

	31.3.24	31.3.23 as restated
	£	£
<b>Other</b>		
Brought forward	<b>84,969</b>	89,638
Cleaning cost	<b>4,610</b>	418
Rent and hall hire	<b>5,511</b>	3,303
Children and youth life skills	<b>26,912</b>	47,533
Subscriptions and memberships	<b>391</b>	416
Advertisement and publicity	<b>296</b>	40
Ramadan and Eid expenses	<b>20,397</b>	5,719
Quran academy expenses	<b>769</b>	12,141
Food parcel	<b>2,400</b>	6,640
Zamzam water	<b>25</b>	11,440
Donations	<b>6,117</b>	4,691
Books and library	<b>10,238</b>	-
Jio Jitso activity	<b>2,406</b>	-
Consultancy - Academy	<b>50,868</b>	-
Plant and machinery	<b>1,537</b>	1,304
Fixtures and fittings	<b>1,943</b>	1,357
	<b>219,389</b>	184,640
<b>Support costs</b>		
<b>Management</b>		
Rates and water	<b>2,604</b>	4,557
Insurance	<b>1,939</b>	2,624
Light and heat	<b>5,613</b>	6,346
Telephone	<b>251</b>	607
Postage and stationery	<b>1,044</b>	942
	<b>11,451</b>	15,076
<b>Finance</b>		
Bank charges	<b>1,088</b>	495
Credit card charges	<b>2,775</b>	3,822
	<b>3,863</b>	4,317
<b>Other</b>		
Business rates	<b>4,415</b>	5,210
<b>Governance costs</b>		
Auditors' remuneration	<b>1,200</b>	1,938
Payroll & Book keeping	<b>1,380</b>	-
Valuation expenses	<b>350</b>	-
	<b>2,930</b>	1,938
Total resources expended	<b>315,271</b>	260,162
<b>Net income</b>	<b>30,352</b>	68,658

This page does not form part of the statutory financial statements