

ALMUWASSAT COMMUNITY IN UK

Trustees Reports and Financial Statements

For the year ended 31st March 2023

Charity Registration No. 1157321

Principal Address:

AL MUWASSAT COMMUNITY
283-291 Wandsworth Road

London SW8 2ND

Trustees

Hayat Khiair

Abdulkadir Ahmed

Hanan Mahmoud -

Tahir Mohamed Melak-

Chairwomen

Vice Chair

Treasurer

Secretary

AL MUWASSAT COMMUNITY IN UK

Trustees Reports and Financial Statements

Chair Statement

Statement: Al Muwassat Financial Statements for the Fiscal Year Ending March 31, 2023

This report details the financial statements of Al Muwassat for the fiscal year concluding on March 31, 2023. The presentation is in line with the receipt and payments basis, consistent with the approach adopted in the previous year, facilitating a meaningful comparison to assess the organization's financial position.

Al Muwassat's ongoing fundraising efforts are sustained through conventional avenues such as General Donations, Member Contributions, and Funeral Cost Payback.

On behalf of Al Muwassat, I express deep gratitude to all individuals and organizations that have extended their support, enabling us to carry out our activities and achieve our overarching goals. Special thanks are extended to our members and trustees for their dedicated efforts. Their hard work has been pivotal, and without their steadfast support, maintaining our services at the highest standard would not have been possible.

Chair

Introduction

AL MUWASSAT COMMUNITY IN UK is a charitable trust established to provide funeral service for the Eritrean Community in UK. The objectives of the charity are:

- The advancement and provision of funeral arrangements in accordance with the Islamic Faith for those who cannot afford to pay for them.
- Provision of programs to relieve the mental and physical stress from bereavement of the loss of loved ones through counseling and other support.

Achievements and Performance

AL MUWASSAT COMMUNITY IN UK managed to address and run its activities with a very short time and the contribution of its members played a vital role both financially and logistically

The organisation has managed to:

- Keeping the Board meeting regularly and with accordance the constitution
- Promoting and presenting its activities (Leaflet, Video, Participating in different venues)
- Addressing and expanding its activities to other part of UK Birmingham, Sheffield, Leeds, Manchester, Liverpool and Nottingham
- Establishment of Funeral Service Facilities in Al-Nagashi Centre, fundraising for the purpose was actively was made to include the coverage of cost of building work needed to the washing room and buying an ambulance from donations from benefactors and not from the revenues of contributions.
- Empowering the community members finding a platform of education, encouraging educational programs

Financial Statement for Year Ending 2023

	2023
<u>Receipts</u>	£
Funeral payback	£27,965
Member contribution	£70,104
General Donation	£12,681
Total Fund	£110,751

<u>Payments</u>	<u>Note</u>	
Administration Cost	(1)	(10,115)
Funeral Service Cost		(43,271)
Insurance		(297)
Funeral Service Installation		(1,443)
Total Expenses		(55,126)
Surplus/Dificit		£55,625

Note: (1)

Administration Cost

Salaries and Wages	(5,661)
Stationery &Material	(2,200)
Bank charges, interest	(986)
Tel & internet	(1,217)
Sundries	(51)
	(10,115)

FINANCIAL REVIEW:

Our primary funding sources for the current year include membership fees and donation contributions. Additionally, we receive funeral costs payback/refunds from deceased family members, and we organize various charitable events that attract generous donations. Noteworthy is our new initiative to construct a washing room, aimed at effectively reducing our funeral costs.

In terms of financial planning, it's important to highlight that the Association did not maintain any reserves during the period under review.

These strategic steps and financial decisions are integral to our commitment to responsible fiscal management and our mission to enhance the efficiency and sustainability of our services.

ACKNOWLEDGEMENTS

We are indebted to the generosity and dedication of all the volunteers who work with the Association. Their continued commitment and hard work is highly appreciated by the Trustees.

MANAGEMENT COMMITTEE MEMBERS' RESPONSIBILITIES:

The members recognize their responsibilities for keeping proper accounting records and preparing financial statements each year. The accounts have been prepared on the receipts and payments basis and have been examined by an independent examiner,

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL MUASSAT COMMUNITY IN UK

I have examined the attached account and statement, which have been prepared on the receipts and payments basis and notes of accounts.

Respective responsibilities of Trustees and Examiner

As trustees of the Management Committee, you are responsible for the preparation of the accounts; and you consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43-(7) (b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

Hereby I, Said Abdelrahman report that in my examination of the above figure and accounts, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in my material respect the requirement
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records,
 - To comply with the accounting requirements of the Act have not been met; or
- 2) 2) To which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Said Abdelrahman



Community Accountant

Date 03/01/2023

Statement of Trustees' Responsibilities

The trustees, in the best of their ability and knowledge prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and its results for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;

State whether the policies adopted are in accordance with the Charities SORP and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statement; and

Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.


The directors / trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statement comply with relevant law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Review and results

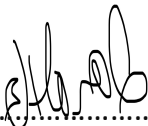
The Trustees are pleased to submit their report and Financial Statements for the year ending 31/03/2022

Approved and signed on behalf the charity's trustees by:

Ms Hayat Khair (Chair)

Signature:  Date: 03/01/2023

Abdulkadir Ahmed (Vice Chair)

Signature:  Date: 03/01/2023

Tahir Mohamed Melak