

# **BRITISH ALBANIAN MUSLIM COMMUNITY**

**Charity Number: 1159724**

**FINANCIAL STATEMENTS  
FOR  
THE YEAR ENDED 31 MARCH 2022**

*Prepared by*

**IG ACCOUNTING & FINANCE LTD**  
769 High Road Leytonstone, London, England, E11 4QS

# **BRITISH ALBANIAN MUSLIM COMMUNITY**

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# BRITISH ALBANIAN MUSLIM COMMUNITY

<b>Trustees :</b>	Menderes Kurshumliu	Chairman
	Sadik Ymeri	Secretary
	Behram Ademi	Treasurer
	Mehmet Sjarina	Trustee
	Dzevdzet Sulimani	Trustee
<b>Charity Number:</b>	1159724	
<b>Registered Office:</b>	41 A Mill Lane, London NW6 1NB	
<b>Independent Examiner:</b>	MS VALBONE KRASNIQI	
	IG ACCOUNTING & FINANCE LTD	
	769 High Road Leytonstone, London, England, E11 4QS	
<b>Bankers:</b>	Barclays Bank	
	Leicester	
	LE87 2BB	

The trustees present their annual report and the financial statements for the year ended 31 March 2022. The financial statements have been prepared on the accounting policies set out on page 9; comply with the constitution, applicable law and applicable accounting standards.

### **Objects, principal activities of the Charity**

British Albanian Muslim Community is constituted as an unincorporated charity and it is registered with the Charity Commission on 29 December 2014.

The objects of the charity are:

- (1) to advance the Islamic religion and to advance education in Islam, in particular but not exclusively through, the holding of prayer meetings, lectures, public celebration of religious festivals to enlighten others about the Islamic religion.
- (2) the promotion of religious harmony for the benefit of the public by:
  - (a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
  - (b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

### **Operational and financial review**

The charity made a net surplus of £18984.08. Income receivable during the year amounted to £47426.60.

### **Trustees**

Trustees, who served during the year, are set out on page 3.

The trustees are elected at the Annual General Meeting, and serve until the end of the next Annual General Meeting, where they can stand for re-election.

### **Statement of Trustees' Responsibilities**

The Charities Act requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity at the end of the year and of the incoming and

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently, making judgements and estimates that are reasonable and prudent. The Trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with applicable law, regulations with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the

This report has been prepared in accordance with the Statement of Recommended Practice –  
Accounting and Reporting by Charities.

Approved by the trustees and signed on their behalf by

Mr Behram Ademi

Treasurer

A handwritten signature in black ink, appearing to read 'Behram Ademi', with a stylized flourish at the end.

Date: 27/01/2023

# BRITISH ALBANIAN MUSLIM COMMUNITY

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF BRITISH ALBANIAN MUSLIM COMMUNITY

I report on the accounts of British Albanian Muslim Community for the year ended 31 March 2022, which are set out on pages 7 to 9.

#### **Respective Responsibilities of Trustees and Examiners**

As the Charity's Management Committee you are responsible for the preparation of the accounts; you consider that an audit is not required for the year (under section 43(2) of the Act) and that an independent examination is required. 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 Report**

My examination was carried out in accordance with the 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 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 I do not express an audit opinion on the view

#### **Independent Examiner's Statement**

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 41 of the Act; and  
To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act  
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.

MS VALBONE KRASNIQI  
IG ACCOUNTING & FINANCE LTD  
769 High Road Leytonstone, London, England E11 4QS

Date:  27/01/2023

# BRITISH ALBANIAN MUSLIM COMMUNITY

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	31.03. 2022		31.03. 2021	
	£	£		
<b>Income</b>				
Donations & Membership	£29,600.00		£19,570.00	
Donation - Zakat & Fitra	£17,826.60		£13,824.69	
Grants				
<b>Total Income</b>	<b>£47,426.60</b>		<b>£33,394.69</b>	
<b>Expenditure</b>		£28,442.52		£25,148.77
Salaries and National Insurance (HMRC)		£22,291.08		£21,720.80
Rent and Rates		£3,256.34		£625.50
Printing, Postage and Stationery		£2,895.10		£1,262.47
Canteen and Cleaning Expenses				
Qurbani				£1,540.00
Bank Charges				
<b>Depreciation:</b>				
<b>Total Expenditure</b>		<b>£28,442.52</b>		<b>£25,148.77</b>
<b>Surplus</b>		<b>£18,984.08</b>		<b>£8,245.92</b>

# BRITISH ALBANIAN MUSLIM COMMUNITY

## BALANCE SHEET AS AT 31 MARCH 2022

	Notes	31/03/2022	31/03/2021
		£	£
<b>Fixed Assets</b>			
Leasehold Premises	£	-	£ -
Equipment, Fixtures and Fittings	£	-	£ -
<b>Current Assets</b>			
Cash at Bank and in Hand	£	43,173.75	£ 24,190.27
	£	43,173.75	£ 24,190.27
<b>Creditors:</b>			
Amounts Falling Due Within One Year	£	-	£ -
Amounts Falling Due Morethan One Year	£	-	£ -
<b>Net Assets</b>		<u>£43,173.75</u>	<u>£ 24,190.27</u>
<b>Financed By</b>			
Unrestricted Funds		<u>£43,173.75</u>	<u>£ 24,190.27</u>
<b>Total Funds</b>		<u>£43,173.75</u>	<u>£ 24,190.27</u>

The financial statements on pages 7 to 9 were Approved by the trustees and signed on their behalf by:

Mr Behram Ademi  
Treasuer



Date: 27/01/2022



# BRITISH ALBANIAN MUSLIM COMMUNITY

## NOTES TO THE ACCOUNTS THE YEAR ENDED 31 MARCH 2022

### 1. Accounting Policies

These Accounts have been prepared in accordance with applicable accounting standards and the

#### Accounting Convention

The Accounts have been prepared under the historical cost convention.

#### Depreciation

Depreciation is calculated to write off the cost of tangible fixed assets over their estimated useful

The rates of depreciation used are the following: - Equipment 20%

Fixtures, Fittings and Office Furniture 20%

### 2. Trustees' remuneration and expenses

Trustees have not received any expenses to their duties in relation to their duties

### 3. Unrestricted Funds

	31.03.2022	31.03.2021
	£	£
Opening Balance	£24,190.27	£15,944.35
Surplus	£18,984.08	£8,245.92
Closing Balance	£43,173.75	£24,190.27