

BRITISH ALBANIAN MUSLIM COMMUNITY

Charity Number: 1159724

**FINANCIAL STATEMENTS
FOR
THE YEAR ENDED 31 MARCH 2023**

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

Trustees :

Menderes Kurshumliu	Chairman
Sadik Ymeri	Secretary
Behram Ademi	Treasurer
Mehmet Sjarina	Trustee
Dzevdzet Sulimani	Trustee

Charity Number: 1159724

Registered Office: 41 A Mill Lane, London NW6 1NB

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

Bankers: Barclays Bank
Leicester
LE87 2BB

The trustees present their annual report and the financial statements for the year ended 31 March 2023. 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 £24,409.98. Income receivable during the year amounted to £56,006.88.

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 income 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



Date: 26/01/2024

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:

29/01/2024

BRITISH ALBANIAN MUSLIM COMMUNITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	<i>31.03. 2023</i>		<i>31.03. 2022</i>	
	£	£		
Income				
Donations & Membership	£35,400.00		£29,600.00	
Donation - Zakat & Fitra	£20,606.88		£17,826.60	
Grants				
Total Income	£56,006.88		£47,426.60	
Expenditure		£31,596.90		£28,442.52
Salaries and National Insurance (HMRC)		£21,005.48		£22,291.08
Rent and Rates		£6,459.59		£3,256.34
Printing, Postage and Stationery		£1,731.60		£2,895.10
Canteen and Cleaning Expenses		£1,043.68		
Travel Expenses		£526.55		
Donation		£830.00		
Qurbani				
Bank Charges				
Depreciation:				
Total Expenditure		£31,596.90		£28,442.52
Surplus		£24,409.98		£18,984.08

BRITISH ALBANIAN MUSLIM COMMUNITY

BALANCE SHEET AS AT 31 MARCH 2023

	<i>Notes</i>	<i>31/03/2023</i>	<i>31/03/2022</i>
		£	£
Fixed Assets			
Leasehold Premises	£	-	£ -
Equipment, Fixtures and Fittings	£	-	£ -
Current Assets			
Cash at Bank and in Hand	£	67,583.73	£ 24,190.27
	£	67,583.73	£ 24,190.27
Creditors:			
Amounts Falling Due Within One Year	£	-	£ -
Amounts Falling Due Morethan One Year	£	-	£ -
Net Assets		<u>£67,583.73</u>	<u>£ 24,190.27</u>
Financed By			
Unrestricted Funds		<u>£67,583.73</u>	<u>£ 24,190.27</u>
Total Funds		<u>£67,583.73</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: 27/01/2023

BRITISH ALBANIAN MUSLIM COMMUNITY

NOTES TO THE ACCOUNTS THE YEAR ENDED 31 MARCH 2023

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

	31.03.2023	31.03.2022
	£	£
Opening Balance	£43,173.75	£24,190.27
Surplus	£24,409.90	£18,984.08
Closing Balance	£67,583.73	£43,173.75