

# MUSLIM CARE

England & Wales · Charity number 1164947

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-12-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Premier Business Centre  
47 - 49 Park Royal Road  
London  
NW10 7LQ

**Phone** 020 8090 0520

**Email** [contact@muslimcare.org](mailto:contact@muslimcare.org)

**Website** <http://muslimcare.org/>

## Activities

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**Objects:** 1. THE ADVANCEMENT OF THE EDUCATION OF CHILDREN AND ADULTS NATIONALLY AND OVERSEAS;2. TO PROMOTE MEDICAL EDUCATION, HEALTH CARE NATIONALLY AND OVERSEAS;3. TO PROVIDE RELIEF TO POOR AND NEEDY PEOPLE; AND4. TO CARRY OUT SUCH OTHER LEGALLY CHARITABLE PURPOSES FOR THE RELIEF OF POVERTY OR ADVANCEMENT OF EDUCATION AND/OR THE PROMOTION OF MEDICAL EDUCATION AND HEALTH CARE AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** The objectives of Muslim Care are to promote Education, Health and Self sufficiency among the needy communities throughout the world.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief
- **Who:** Children/young People, The General Public/mankind

## Geography

- Bangladesh
- India
- Kenya
- Pakistan
- Sri Lanka
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£139,665	£47,290	-	-
2023-12-31	£141,367	£74,988	-	-
2022-12-31	£127,792	£92,646	-	-
2021-12-31	£131,869	£75,570	-	-
2020-12-31	£135,632	£131,267	-	-

## Trustees

Name	Role	Appointed
BASIT KHAN		2019-08-28
HABIBUR RAHMAN ALI		2019-11-05
Hasan Ali		2019-04-10
ISLAMUDDIN CHOWDHARY MBE		2002-12-13
MOHAMED RASHID DIWAN		1992-10-15
MOHAMMAD TARIQ		2012-11-27
Parvez Dar		2024-12-06
SHABIR-UD-DEEN THANTREY		1997-02-14
Shfaat Hussain		2024-12-06

**MUSLIM CARE**

England & Wales - Charity number 1164947

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# Accounts

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**Muslim Care**

**Charity Registration no: 1164947**

**Report and Accounts**

**31 December 2024**

**Muslim Care  
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**Independent Examiner's Report  
to the Trustees of Muslim Care**

I report on the accounts of Muslim Care for the year ended 31 December 2024, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ("The 2011 Act"); and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

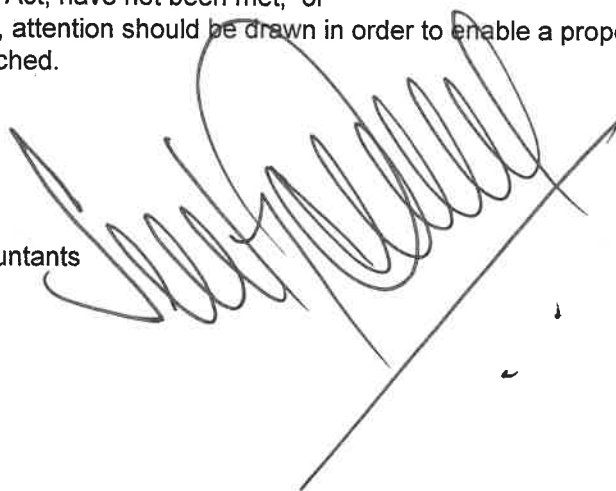
In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M I Umar FCCA  
Smith Hannah Limited  
Chartered Certified Accountants

50 Woodgate  
Leicester

2nd September 2025



## **Muslim Care Trustees' Report**

### **Legal and administrative status**

Muslim Care is registered as a CIO (Charitable incorporated organisation under number 1164947. The principal address of Muslim Care is Premier Business Centre , 47-49 Park Royal Road, London, NW10 7LQ.

### **The Objectives of Muslim Care**

The objects of Muslim Care are to promote education, health and self-sufficiency among the needy communities throughout the world.

### **Trustees**

The following were Trustees at the end of the year were :-

R Diwan (Chairman)

S Thantrey

I Chowdhary MBE

M Tariq

H Ali

B Khan

H R Ali

M P Dar

S Hussain

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

All new trustees receive a planned induction for the programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

Muslim Care achieved a surplus of £92,375 (2023: £66,379) for the year. The detailed results are set out on pages 3 to 6.

2nd September 2025

**R Diwan**  
Chairman

**Muslim Care**  
**Statement of Financial Activities**  
**for the year ended 31st December 2024**

	Note	2024 £	2023 £
Income from charitable activities and generated funds	1	<u>139,665</u>	<u>141,367</u>
<b>Resources Expended</b>			
Donations	1	(46,950)	(74,310)
Direct charitable expenditure and administrative expenses	1	(340)	(678)
<b>Total Resources Expended</b>		<u>(47,290)</u>	<u>(74,988)</u>
<b>Net Incoming Resources</b>		<u><u>92,375</u></u>	<u><u>66,379</u></u>

**Muslim Care  
Balance Sheet  
as at 31st December 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Freehold property	3	480,928	480,928
<b>Current assets</b>			
Bank/building society balances		541,006	451,631
Cash in hand		<u>5</u>	<u>5</u>
		<u>541,011</u>	<u>451,636</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>24,375</u>	<u>27,375</u>
		516,636	424,261
Net assets		<u>997,564</u>	<u>905,189</u>
<b>Represented by Accumulated Funds</b>			
Balance at start of period		905,189	838,810
Net surplus for the year		92,375	66,379
Balance at end of period		<u>997,564</u>	<u>905,189</u>

**Muslim Care  
Notes to the Accounts  
for the year ended 31st December 2024**

**1 Income and Expenditure analysis**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	47,840	41,804
Rental income	91,449	99,235
Interest receivable	376	328
	<u>139,665</u>	<u>141,367</u>
<b>Cost of projects</b>		
Donations (project expenditure)	<u>46,950</u>	<u>74,310</u>
	<u>46,950</u>	<u>74,310</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	472	391
Light and heat	357	434
Professional fees	4,401	-
Property insurance	5,689	6,854
Services recharged	<u>(10,774)</u>	<u>(7,245)</u>
	<u>145</u>	<u>434</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>195</u>	<u>244</u>
<b>Administrative expenses</b>	<u>340</u>	<u>678</u>

**Muslim Care  
Notes to the Accounts  
for the year ended 31st December 2024**

**2 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 January 2024	<u>3,246</u>
At 31 December 2024	<u><u>3,246</u></u>
<b>Depreciation</b>	
At 1 January 2024	<u>3,246</u>
At 31 December 2024	<u><u>3,246</u></u>
<b>Net book value</b>	
At 31 December 2024	<u><u>-</u></u>
<b>Net book value</b>	
At 31 December 2023	<u><u>-</u></u>

**3 Other fixed assets**

	<b>2024 £</b>	<b>2023 £</b>
<b>Cost</b>		
Freehold Property	<u><u>480,928</u></u>	<u><u>480,928</u></u>

**MUSLIM CARE**

England & Wales - Charity number 1164947

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# Accounts

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**Muslim Care**

**Charity Registration no: 1164947**

**Report and Accounts**

**31 December 2023**

**Muslim Care  
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## Muslim Care

### Independent Examiner's Report to the Trustees of Muslim Care

I report on the accounts of Muslim Care for the year ended 31 December 2023, which are set out on pages 3 to 6.

#### Respective responsibilities of trustees and examiner

consider that an audit is not required for this year under section 144(2) of the Charities Act

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ("The 2011 Act"); and to state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

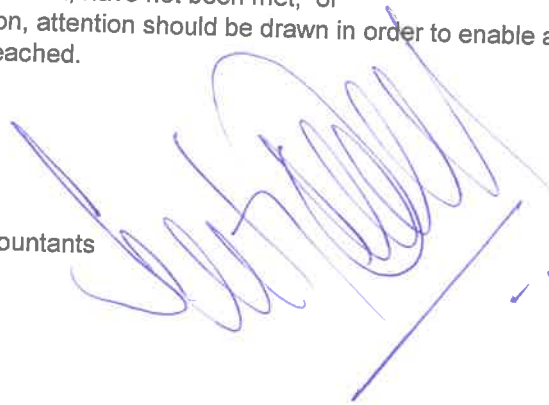
#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M I Umar FCCA  
Smith Hannah Limited  
Chartered Certified Accountants

50 Woodgate  
Leicester  
LE3 5GF



14th May 2024

## **Muslim Care Trustees' Report**

### **Legal and administrative status**

Muslim Care is registered as a CIO (Charitable incorporated organisation under number 1164947. The principal address of Muslim Care is Premier Business Centre , 47-49 Park Royal Road, London, NW10 7LQ.

### **The Objectives of Muslim Care**

The objects of Muslim Care are to promote education, health and self-sufficiency among the needy.

### **Trustees**

The following were Trustees at the end of the year were :-

R Diwan (Chairman)  
S Thantrey  
I Chowdhary MBE  
M Tariq  
H Ali  
B Khan  
H R Ali

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

Muslim Care achieved a surplus of £66,379 (2022: £35,146) for the year. The detailed results are set out on pages 3 to 6.

14th May 2024



**R Diwan**  
Chairman

**Muslim Care**  
**Statement of Financial Activities**  
**for the year ended 31st December 2023**

	Note	2023 £	2022 £
Income from charitable activities and generated funds	1	<u>141,367</u>	<u>127,792</u>
<b>Resources Expended</b>			
Donations	1	(74,310)	(91,000)
Direct charitable expenditure and administrative expenses	1	(678)	(1,646)
<b>Total Resources Expended</b>		<u>(74,988)</u>	<u>(92,646)</u>
<b>Net Incoming Resources</b>		<u><u>66,379</u></u>	<u><u>35,146</u></u>

**Muslim Care  
Balance Sheet  
as at 31st December 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Freehold property	3	480,928	480,928
<b>Current assets</b>			
Bank/building society balances		451,631	385,252
Cash in hand		5	5
		<u>451,636</u>	<u>385,257</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>27,375</u>	<u>27,375</u>
		424,261	357,882
Net assets		<u>905,189</u>	<u>838,810</u>
<b>Represented by Accumulated Funds</b>			
Balance at start of period		838,810	803,664
Net surplus for the year		66,379	35,146
Balance at end of period		<u>905,189</u>	<u>838,810</u>

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2023**

**1 Income and Expenditure analysis**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	41,804	45,733
Rental income	99,235	82,000
Interest receivable	328	59
	<u>141,367</u>	<u>127,792</u>
<b>Cost of projects</b>		
Donations (project expenditure)	74,310	91,000
	<u>74,310</u>	<u>91,000</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	391	288
Light and heat	434	353
Property insurance	6,854	5,997
Services recharged	(7,245)	(6,285)
	<u>434</u>	<u>353</u>
<b>Advertising</b>		
Advertising and PR	-	1,000
	<u>-</u>	<u>1,000</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	244	293
	<u>244</u>	<u>293</u>
<b>Administrative expenses</b>	<u>678</u>	<u>1,646</u>

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2023**

**2 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 January 2023	3,246
At 31 December 2023	<u>3,246</u>
<b>Depreciation</b>	
At 1 January 2023	3,246
At 31 December 2023	<u>3,246</u>
<b>Net book value</b>	
At 31 December 2023	<u>-</u>
<b>Net book value</b>	
At 31 December 2022	<u>-</u>

**3 Other fixed assets**

	<b>2023 £</b>	<b>2022 £</b>
<b>Cost</b>		
Freehold Property	<u>480,928</u>	<u>480,928</u>

**MUSLIM CARE**

England & Wales - Charity number 1164947

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# Accounts

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**Muslim Care**

**Charity Registration no: 1164947**

**Report and Accounts**

**31 December 2022**

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## **Muslim Care**

### **Independent Examiner's Report to the Trustees of Muslim Care**

I report on the accounts of Muslim Care for the year ended 31 December 2022, which are set out on pages 3 to 6.

#### **Respective responsibilities of trustees and examiner**

consider that an audit is not required for this year under section 144(2) of the Charities Act

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ("The 2011 Act"); and to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M I Umar FCCA  
Smith Hannah Limited  
Chartered Certified Accountants

50 Woodgate  
Leicester  
LE3 5GF



29th June 2023

## **Muslim Care Trustees' Report**

### **Legal and administrative status**

Muslim Care is registered as a CIO (Charitable incorporated organisation under number 1164947. The principal address of Muslim Care is Premier Business Centre , 47-49 Park Royal Road, London, NW10 7LQ.

### **The Objectives of Muslim Care**

The objects of Muslim Care are to promote education, health and self-sufficiency among the needy

### **Trustees**

The following were Trustees at the end of the year were :-

R Diwan (Chairman)  
S Thantrey  
I Chowdhary MBE  
M Tariq  
H Ali  
B Khan  
H R Ali

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

Muslim Care achieved a surplus of £35,146 (2021: £56,299) for the year. The detailed results are set out on pages 3 to 6.

29th June 2023



**R Diwan**  
Chairman

**Muslim Care**  
**Statement of Financial Activities**  
**for the year ended 31st December 2022**

	Note	2022 £	2021 £
Income from charitable activities and generated funds	1	<u>127,792</u>	<u>131,869</u>
<b>Resources Expended</b>			
Donations	1	(91,000)	(74,000)
Direct charitable expenditure and administrative expenses	1	(1,646)	(1,570)
<b>Total Resources Expended</b>		<u>(92,646)</u>	<u>(75,570)</u>
<b>Net Incoming Resources</b>		<u><u>35,146</u></u>	<u><u>56,299</u></u>

**Muslim Care  
Balance Sheet  
as at 31st December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Freehold property	3	480,928	480,928
<b>Current assets</b>			
Bank/building society balances		385,252	350,106
Cash in hand		5	5
		<u>385,257</u>	<u>350,111</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>27,375</u>	<u>27,375</u>
		357,882	322,736
Net assets		<u><u>838,810</u></u>	<u><u>803,664</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		803,664	747,365
Net surplus for the year		35,146	56,299
Balance at end of period		<u><u>838,810</u></u>	<u><u>803,664</u></u>

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2022**

**1 Income and Expenditure analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	45,733	43,866
Rental income	82,000	88,000
Interest receivable	59	3
	<u>127,792</u>	<u>131,869</u>
<b>Cost of projects</b>		
Donations (project expenditure)	<u>91,000</u>	<u>74,000</u>
	<u>91,000</u>	<u>74,000</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	288	159
Light and heat	353	247
Property insurance	5,997	5,032
Services recharged	<u>(6,285)</u>	<u>(5,191)</u>
	<u>353</u>	<u>247</u>
<b>Advertising</b>		
Advertising and PR	<u>1,000</u>	<u>1,000</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>293</u>	<u>323</u>
<b>Administrative expenses</b>	<u>1,646</u>	<u>1,570</u>

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2022**

**2 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 January 2022	3,246
At 31 December 2022	<u>3,246</u>
<b>Depreciation</b>	
At 1 January 2022	3,246
At 31 December 2022	<u>3,246</u>
<b>Net book value</b>	
At 31 December 2022	<u>-</u>
<b>Net book value</b>	
At 31 December 2021	<u>-</u>

**3 Other fixed assets**

	<b>2022 £</b>	<b>2021 £</b>
<b>Cost</b>		
Freehold Property	<u>480,928</u>	<u>480,928</u>

**MUSLIM CARE**

England & Wales - Charity number 1164947

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# Accounts

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**Muslim Care**  
**Charity Registration no: 1164947**  
**Report and Accounts**  
**31 December 2021**

9th September 2022

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9th September 2022

## Muslim Care

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#### Respective responsibilities of trustees and examiner

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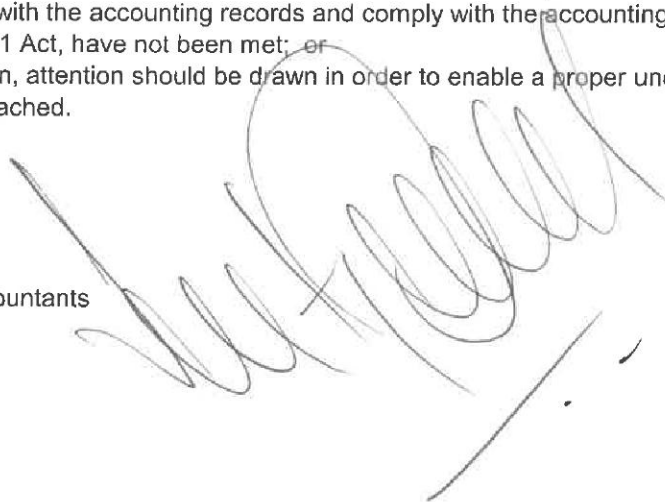
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M I Umar FCCA  
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50 Woodgate  
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9th September 2022



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### **Legal and administrative status**

Muslim Care is registered as a CIO (Charitable incorporated organisation under number 1164947. The principal address of Muslim Care is Premier Business Centre , 47-49 Park Royal Road, London, NW10 7LQ.

### **The Objectives of Muslim Care**

The objects of Muslim Care are to promote education, health and self-sufficiency among the needy communities throughout the world.

### **Trustees**

The following were Trustees at the end of the year were :-

R Diwan (Chairman)  
S Thantrey  
I Chowdhary MBE  
M Tariq  
H Ali  
B Khan  
H R Ali

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

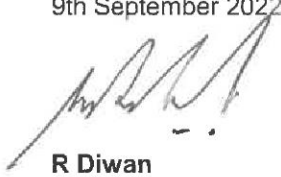
### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

Muslim Care achieved a surplus of £56,299 (2020: £4,365) for the year. The detailed results are set out on pages 3 to 6.

9th September 2022



**R Diwan**  
Chairman

**Muslim Care**  
**Statement of Financial Activities**  
**for the year ended 31st December 2021**

	Note	2021 £	2020 £
Income from charitable activities and generated funds	1	<u>131,869</u>	<u>130,498</u>
<b>Resources Expended</b>			
Donations	1	(74,000)	(124,220)
Direct charitable expenditure and administrative expenses	1	(1,570)	(1,913)
<b>Total Resources Expended</b>		<u>(75,570)</u>	<u>(126,133)</u>
<b>Net Incoming Resources</b>		<u><u>56,299</u></u>	<u><u>4,365</u></u>

9th September 2022

**Muslim Care  
Balance Sheet  
as at 31st December 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Freehold property	3	480,928	480,928
<b>Current assets</b>			
Bank/building society balances		350,106	293,807
Cash in hand		5	5
		<u>350,111</u>	<u>293,812</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>27,375</u>	<u>27,375</u>
		322,736	266,437
Net assets		<u>803,664</u>	<u>747,365</u>
<b>Represented by Accumulated Funds</b>			
Balance at start of period		747,365	743,000
Net surplus for the year		56,299	4,365
Balance at end of period		<u>803,664</u>	<u>747,365</u>

9th September 2022

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2021**

**1 Income and Expenditure analysis**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	43,866	37,439
Bank charges refunded	-	535
Rental income	88,000	92,500
Interest receivable	3	24
	<u>131,869</u>	<u>130,498</u>
<b>Cost of projects</b>		
Donations (project expenditure)	<u>74,000</u>	<u>124,220</u>
	<u>74,000</u>	<u>124,220</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	159	446
Light and heat	247	522
Property insurance	5,032	4,688
Services recharged	<u>(5,191)</u>	<u>(5,134)</u>
	<u>247</u>	<u>522</u>
	<u>247</u>	<u>522</u>
<b>9th September 2022</b>		
<b>Advertising</b>		
Advertising and PR	<u>1,000</u>	<u>1,000</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>323</u>	<u>391</u>
<b>Administrative expenses</b>	<u>1,570</u>	<u>1,913</u>

**Muslim Care**  
**Notes to the Accounts**  
**for the year ended 31st December 2021**

**2 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 January 2021	<u>3,246</u>
At 31 December 2021	<u><u>3,246</u></u>
<b>Depreciation</b>	
At 1 January 2021	<u>3,246</u>
At 31 December 2021	<u><u>3,246</u></u>
<b>Net book value</b>	
At 31 December 2021	<u><u>-</u></u>
<b>Net book value</b>	
At 31 December 2021	<u><u>-</u></u>

**3 Other fixed assets**

	<b>2021 £</b>	<b>2020 £</b>
<b>Cost</b>		
Freehold Property	<u>480,928</u>	<u>480,928</u>

**9th September 2022**