

# SURREY MUSLIM ASSOCIATION

England & Wales · Charity number 1176291

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-12-14

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

## Contact

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**Address** Flat 1  
Shah Jahan Mosque  
149 Oriental Road  
Woking  
GU22 7BA

**Phone** 07855119214

**Email** [info@surreymuslims.org](mailto:info@surreymuslims.org)

**Website** [www.surreymuslims.org](http://www.surreymuslims.org)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ARE, FOR THE PUBLIC BENEFIT:1. TO PROMOTE SOCIAL AND FINANCIAL INCLUSION FOR THE BENEFIT OF THE PUBLIC BY WORKING WITH MEMBERS OF THE MUSLIM AND NON-MUSLIM COMMUNITIES IN SURREY WHO ARE SOCIALLY AND FINANCIALLY EXCLUDED ON GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED SO AS TO RELIEVE THE NEEDS OF SUCH MEMBERS OF THE COMMUNITIES AND ASSIST THEM TO INTEGRATE INTO SOCIETY BY:· PROVIDING A LOCAL NETWORK GROUPS THAT ENCOURAGES AND ENABLES MEMBERS OF THE COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY;· INCREASING OR CO-ORDINATING OPPORTUNITIES FOR MEMBERS OF THAT COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS SO AS TO ENGAGE WITH SERVICE PROVIDERS TO ADAPT SERVICES SO AS TO BETTER MEET THE NEED OF THAT COMMUNITY.2. TO PROMOTE THE EFFICIENCY AND EFFECTIVENESS OF ISLAMIC CHARITIES THROUGH THE PROVISION OF ADVICE AND GUIDANCE, IN PARTICULAR BUT NOT EXCLUSIVELY ON GOVERNANCE.3. THE RELIEF OF CHARITABLE NEED AMONGST MUSLIM AND NON-MUSLIM COMMUNITY IN SURREY FOR THE PUBLIC BENEFIT.

**Activities:** To promote social and financial inclusion for the benefit of the public by working with members of the Muslim community and Non-Muslim communities in Surrey who are socially and financially excluded on grounds of their ethnic origin, religion, belief or creed so as to relieve the needs of such members of the communities and assist them to integrate into society.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£134	£60	-	-
2024-03-31	£208	£938	-	-
2023-03-31	£9,748	£3,728	-	-
2022-03-31	£5	£301	-	-
2021-03-31	£2,090	£567	-	-

## Trustees

Name	Role	Appointed
Dr SYED NAQVI	Chair	2018-02-04
HAFIZ HASHMI		2018-02-04
KAWTHER AKHTAR HASHMI		2018-02-04
Maj Retd RashidAli Ismail LAHER L/RAMC		2018-02-04

**SURREY MUSLIM ASSOCIATION**

England & Wales - Charity number 1176291

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# Accounts

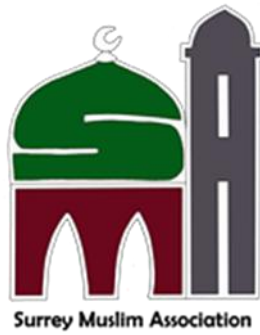
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**SURREY MUSLIM ASSOCIATION**

**2025**

**REPORT AND FINANCIAL STATEMENTS**

**REGISTERED CHARITY NO: 1176291**



For the year ending the 31<sup>st</sup> March 2025

**Surrey Muslim Association**  
**ANNUAL REPORT OF THE TRUSTEES**  
**For the year ending the 31<sup>st</sup> March 2024**

**Reference and Administration Details**

**Name of Charity**

Charity registration number 1176219

Date Registered 14<sup>th</sup> December 2017

**Principal Address**

Flat 1,

Shah Jahan Mosque,

149 Oriental Road,

Woking.

GU22 7AB

**Names of Trustees/ Directors**

- 1. Dr Syed Naqvi (Chair)**
- 2. Hafiz Saeed Hashmi (Shah Jahan Mosque) (Vice Chair)**
- 3. Kawther A Hashmi (Secretary)**
- 4. Rashid Laher (Elmbridge Multi Faith Forum)**

This annual report is prepared to meet the requirements of the directors' report and accounts as required by the Charity Commission.

## **Objectives and Activities**

### **Objects**

The charity's objects' ('Objects') are specifically restricted to the following:

The charity's objects are, for the public benefit:

1. To promote social and financial Inclusion for the benefit of the public by working with members of the Muslim and Non-Muslim communities in Surrey who are socially and financially excluded on grounds of their ethnic origin, religion, belief or creed so as to relieve the needs of such members of the communities and assist them to integrate into society by:

- Providing a local network groups that encourages and enables members of the community to participate more effectively with the wider community; ·
- Increasing or co-ordinating opportunities for members of that community to engage with service providers so as to engage with service providers to adapt services so as to better meet the need of that community.

2. To promote the efficiency and effectiveness of Islamic charities through the provision of advice and guidance, in particular but not exclusively on governance.

3. The relief of charitable need amongst Muslim and Non-Muslim community in Surrey for the Public Benefit.

The Trustees have paid regard to the Charity Commission's guidance on public benefit and are confident that the charity's intent and its performance clearly demonstrate that Surrey Muslim Association provides a public benefit.

## **Achievements and Performance**

### **Chair's Report**

Over the past year, Surrey Muslim Association (SMA) has continued to play a vital role as a bridge between statutory services across Surrey and the Muslim community. Our work has focused on strengthening relationships, improving mutual understanding, and ensuring that Muslim voices are represented in key forums and decision-making spaces.

A key example of this has been our engagement with Surrey Police and local mosques, helping to build positive and constructive working relationships. In this context, the attacks at Epsom Mosque were deeply concerning. However, it was reassuring to see the swift and coordinated response from Surrey Police and the local council, demonstrating a clear commitment to safeguarding communities and tackling hate crime.

### **Representation and Engagement**

#### **Surrey Standing Advisory Council for Religious Education (SACRE)**

Sadia Irfan continues to represent Surrey Muslim Association on the Surrey Standing Advisory Council for Religious Education (SACRE). Through this role, she contributes to the development of Religious Education (RE) across Surrey and ensures appropriate representation of Islam within the curriculum. Details of all SACRE members are now publicly available on the SACRE website.

Following the Government's publication of the final report of the Curriculum and Assessment Review, there has been renewed acknowledgement of the importance of Religious Education. The report recommends that RE be included within the national curriculum in due course, subject to consultation with relevant stakeholders.

Looking ahead, Surrey SACRE will be developing its next two-year development plan. It will also be formulating a response to the national curriculum review and considering the implications of local government reorganisation, under which current councils will be abolished in 2027 and Surrey will be divided into two new unitary authorities.

### **Supporting Refugees**

Sabrina Rambech has continued her invaluable voluntary work supporting refugee communities across Surrey. Her efforts have focused on helping refugee students to enhance their academic skills, improve English conversational abilities, and integrate more effectively through mentoring opportunities with students from St George's College.

Almost all Syrian refugee families supported through this work are now living independently and progressing well within Surrey, seeking assistance only when needed. Despite ongoing challenges, particularly around financial and family matters, the overall progress has been encouraging.

Tutoring support has continued to be highly effective, supporting children and young people aged between 8 and 16. Many have successfully secured places at colleges and universities, and several students have graduated with excellent results. This programme has been delivered through the generous volunteering of private school students, coordinated by Sabrina Rambech in partnership with headteachers from participating schools.

### **Death Management Support**

Adeel Hussain has continued to provide support and guidance in relation to death management, keeping the Association informed of any changes to policies and procedures and offering advice to the community where needed. This remains an important area of support for Muslim families across Surrey.

### **Other Activities and Engagement**

- We have maintained active engagement with mosques across Surrey, identifying needs, sharing information, and fostering opportunities for collaboration and improvement.
- We continue to participate in the Surrey Interfaith Forum and a range of local interfaith initiatives, ensuring that the Muslim voice is well represented. This year, in particular, we have been actively involved in developing a county-wide hate crime strategy in partnership with Surrey County Council, Surrey Police, and other faith communities.
- Surrey Muslim Association continues to represent the Muslim community across social media platforms and in local and regional media, including regular engagement with BBC Radio Surrey.

## **Conclusion**

I would like to thank all our volunteers, representatives, and partners for their commitment and dedication throughout the year. Surrey Muslim Association remains committed to serving the Muslim community, strengthening relationships across Surrey, and contributing positively to social cohesion and mutual understanding.

### **Dr Syed Abbas Naqvi**

Chairman

Surrey Muslim Association

## ANNUAL REPORT OF THE TRUSTEES (cont'd)

### **Financial review**

The financial position of Surrey Muslim Association continues to remain the same, and we end this year with healthy balances of restricted and unrestricted funds which are allocated to delivering the remainder of the programs which continue into 2025/26. We hold significant cash balances as our funders largely provide cash in advance of need. Debtors, which are people who owe us money or services are low, and Creditors, people to whom we owe money is minimal.

Reserves are needed to bridge the gap between the spending and receiving of income and also to cover unplanned expenditure and provide opportunities for investment in new activities. Our reserves policy gives the ideal range for unrestricted reserves of between 3 and 6 months unrestricted operating costs. As at the end of March 2024 this range was £13,114 based on the following years forecast and so the closing balance of £13,188 is in line with what was expected, and the Trustees have agreed a plan to fundraise to the desired level in the following two years.

The principal uncertainty for the continued operation of Surrey Muslim Association is the lack of secured mid to long term funding, however, several multiyear grants are being looked into and on this basis the Trustees are of the view that the Surrey Muslim Association is a going concern.

### **Structure, Governance and Management**

The Charity is constituted as a Company Incorporated Organisation. The Directors of the Company are also Trustees of the Charity. Eligibility for membership of the Charity and membership of the Board of Trustees is governed by the Constitution. There are no restrictions on the operation of the Charity or on its investment powers, other than those imposed by general Charity law.

Trustees are appointed in consultation with the members of Surrey Muslim Association and given a formal induction by the Chair of the Board.

### **Statement of responsibilities of the Trustees**

The Charities Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- Select suitable accounting policies and then apply them consistently;

- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will not continue on that basis.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with both charity and company law. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the responsibility of the independent examiner in relations to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

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

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act). The charity's gross income did not exceed £25,000.

## Statement of Financial Activities for the year ended 31<sup>st</sup> March 2025

### Receipts and Payments Accounts from 01/04/2024 to 31/03/2025

<b>Receipts</b>	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Total Funds to the nearest £
Donations	134	-	134
<b>Total Receipts</b>	<b>134</b>	<b>-</b>	<b>134</b>
<b>Payments</b>	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
Bank charges	60	-	60
<b>Total Payments</b>	<b>60</b>	<b>-</b>	<b>60</b>
Net movement in funds	<b>74</b>	<b>-</b>	<b>74</b>

### Statement of assets and liabilities at the end of the period

	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
Cash at bank	13,188	-	13,188



K. Hashmi

Trustee

9<sup>th</sup> January 2025

**SURREY MUSLIM ASSOCIATION**

England & Wales - Charity number 1176291

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# Accounts

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**SURREY MUSLIM ASSOCIATION**

**2024**

**REPORT AND FINANCIAL STATEMENTS**

**REGISTERED CHARITY NO: 1176291**



For the year ending the 31<sup>st</sup> March 2024

**Surrey Muslim Association**  
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**For the year ending the 31<sup>st</sup> March 2024**

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This annual report is prepared to meet the requirements of the directors' report and accounts as required by the Charity Commission.

## **Objectives and Activities**

### **Objects**

The charity's objects' ('Objects') are specifically restricted to the following:

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1. To promote social and financial Inclusion for the benefit of the public by working with members of the Muslim and Non-Muslim communities in Surrey who are socially and financially excluded on grounds of their ethnic origin, religion, belief or creed so as to relieve the needs of such members of the communities and assist them to integrate into society by:

- Providing a local network groups that encourages and enables members of the community to participate more effectively with the wider community; ·
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## **Achievements and Performance**

### **Chair's Report**

#### **Ramadan Initiatives**

During Ramadan, we launched a dedicated resource on our website, providing information and prayer timetables from mosques across Surrey. This resource served both Muslims and non-Muslims, fostering understanding and accessibility. We collaborated with statutory organisations such as Surrey and Borders Partnership NHS Trust (SABP), the NHS, and Surrey County Council, offering talks, guidance, and signposting for Muslim staff during this holy month.

#### **Statement on Palestine**

We issued a public statement condemning the ongoing violence and suffering of the Palestinian people. We urged our MPs to take decisive action to stop the genocide and uphold human rights.

#### **Response to Summer Riots**

In the wake of the summer riots, we organised a meeting with representatives from mosques and Islamic centers across Surrey. The aim was to understand their experiences, assess any security

concerns, and provide support where needed. We also acted as a bridge between these institutions and Surrey Police and Surrey County Council, feeding into their hate crime prevention efforts.

### **Support for Refugees**

Our unwavering commitment to supporting refugees in Surrey continues. We are particularly grateful to Sabrina Rambech, who has generously volunteered her time to assist this cause. She is supporting refugee students enhance their academic skills, improve English conversational abilities and integrate more effectively with student mentors from St. George's College.

### **Representation and Engagement**

- Sadia Irfan represents us on the Surrey Standing Advisory Council for Religious Education (SACRE), contributing to the development of religious education and representation of Islam across Surrey.
- Adeel Hussain was appointed as our 'death management' lead following a detailed discussion around changes that have been enforced around death management, which will impact the time to conduct funerals and burials.
- We maintain active engagement with mosques across Surrey, identifying needs and fostering collaborative opportunities for growth and improvement.
- We participate in the Surrey Interfaith Forum and other local interfaith initiatives, ensuring the Muslim voice is well-represented.
- We continue to represent the Muslim voice on all forms of social media and local news including BBC Surrey Radio.

### **Youth Support Pilot Project**

We are thrilled to announce a pilot project led by Harris Irfan, focusing on supporting young people with university applications, interview preparation, and CV writing through mentors. We look forward to sharing updates on this initiative in next year's report.

### **Call for Volunteers**

As we continue our mission to unite Muslims in Surrey and enhance our community services, we are actively seeking volunteers to join us in making a difference. If you're interested, we would love to hear from you.

Dr Syed Abbas Naqvi

Chairman

Surrey Muslim Association

## ANNUAL REPORT OF THE TRUSTEES (cont'd)

### **Financial review**

The financial position of Surrey Muslim Association continues to remain the same, and we end this year with healthy balances of restricted and unrestricted funds which are allocated to delivering the remainder of the programs which continue into 2024/25. We hold significant cash balances as our funders largely provide cash in advance of need. Debtors, which are people who owe us money or services are low, and Creditors, people to whom we owe money is minimal.

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The principal uncertainty for the continued operation of Surrey Muslim Association is the lack of secured mid to long term funding, however, several multiyear grants are being looked into and on this basis the Trustees are of the view that the Surrey Muslim Association is a going concern.

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## Statement of Financial Activities for the year ended 31<sup>st</sup> March 2024

### Receipts and Payments Accounts from 01/04/2023 to 31/03/2024

<b>Receipts</b>	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Total Funds to the nearest £
Donations	208	-	208
<b>Total Receipts</b>	<b>208</b>	<b>-</b>	<b>208</b>
<b>Payments</b>	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
Energy project	-	708	708
Expenses	-	170	170
Bank charges	60	-	60
<b>Total Payments</b>	<b>60</b>	<b>878</b>	<b>938</b>
Net movement in funds	<b>148</b>	<b>878</b>	<b>730</b>

### Statement of assets and liabilities at the end of the period

	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
Cash at bank	13,014	5,000	13,114



K Hashmi  
Trustee

26<sup>th</sup> December 2024

**SURREY MUSLIM ASSOCIATION**

England & Wales - Charity number 1176291

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# Accounts

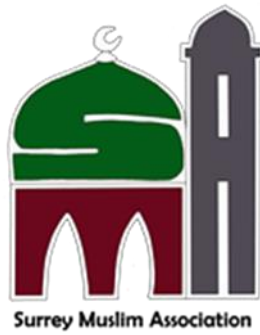
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**SURREY MUSLIM ASSOCIATION**

**2023**

**REPORT AND FINANCIAL STATEMENTS**

**REGISTERED CHARITY NO: 1176219**



For the year ending the 31<sup>st</sup> March 2023

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## **Achievements and Performance**

### **Chair's Report**

Earlier this year, we successfully secured funding for the implementation of an energy efficiency project named "Muslim Energy Together." The primary objective of this initiative was to educate the Muslim community in Surrey on energy-saving practices and strategies to navigate the challenges posed by rising energy prices. To achieve this, we conducted a roadshow that visited four mosques in Surrey.

During the roadshow, we provided practical demonstrations of simple energy-saving measures and distributed complimentary draft-proofing strips, silicone guns, and multilingual information leaflets in Urdu, Punjabi, Bengali, Arabic, and English. Additionally, the project sought to enlist volunteers from the community as "Energy Champions," who would offer ongoing support and assistance in implementing energy-saving measures in homes.

The roadshow successfully covered the following mosques, achieving the desired attendance:

1. Shah Jahan Mosque, Woking - Date: 17/03/2023 - Attendance: 70
2. Al-Asr Mosque, Woking - Date: 24/03/2023 - Attendance: 20
3. Jurgens Center, Egham - Runnymede Muslim Society - Date: 31/03/2023 - Attendance: 15

4. Dorking Mosque - Date: 07/04/2023 - Attendance: 12

5. Bracknell Mosque - Date: 14/04/2023 - Attendance: 34

Total Attendance: 151

During the month of Ramadan, we provided a dedicated resource on our website containing information and timetables from the mosques in Surrey, catering to both Muslims and non-Muslims. Simultaneously, we initiated an 'environmental campaign' encouraging mosques to adopt more environmentally friendly practices.

With a small grant from Active Surrey, we procured equipment for a weekly women's exercise class at the Lakeview Community Centre. This class, led by a trustee of SMA, has significantly contributed to enhancing the physical and mental well-being of the participating women.

Our commitment to supporting refugees across Surrey remains steadfast, with Sabrina Rambech generously volunteering her time to provide assistance.

We continue to actively engage with Mosques to identify needs and collaborative opportunities for improvement.

The SMA participates in the Surrey Interfaith Forum, attending quarterly meetings to represent the Muslim voice. Furthermore, our representation on the Surrey SACRE (Standing Advisory Council for Religious Education) persists.

As we strive to unite Muslims in Surrey and enhance our community service, we are actively seeking volunteers who can dedicate their time to support our efforts. If you are interested, please contact us.

Yours sincerely,

Dr Syed Abbas Naqvi

## ANNUAL REPORT OF THE TRUSTEES (cont'd)

### **Financial review**

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Reserves are needed to bridge the gap between the spending and receiving of income and also to cover unplanned expenditure and provide opportunities for investment in new activities. Our reserves policy gives the ideal range for unrestricted reserves of between 3 and 6 months unrestricted operating costs. As at the end of March 2022 this range was £7,824 based on the following years forecast and so the closing balance of £13,844 is above the target and the Trustees have agreed a plan to fundraise to the desired level in the following two years.

The principal uncertainty for the continued operation of Surrey Muslim Association is the lack of secured mid to long term funding, however, several multiyear grants are being looked into and on this basis the Trustees are of the view that the Surrey Muslim Association is a going concern.

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## Statement of Financial Activities for the year ended 31<sup>st</sup> March 2023

### Receipts and Payments Accounts from 01/04/2022 to 31/03/2023

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Total Funds to the nearest £
<b>Receipts</b>			
Energy project funds	9,000	-	9,000
Surrey CC funds	610	-	610
Donations	138	-	138
<b>Total Receipts</b>	<b>9,748</b>	<b>-</b>	<b>9,748</b>
	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
<b>Payments</b>			
Energy project	3,037	-	3,037
Exercise equipment	602	-	602
Bank charges	60	-	60
Hostings Domain	29	-	29
<b>Total Payments</b>	<b>3,728</b>	<b>-</b>	<b>3,728</b>
Net movement in funds	<b>6,020</b>	<b>-</b>	<b>6,020</b>

### Statement of assets and liabilities at the end of the period

	Unrestricted Funds To the nearest £	Restricted Funds To the nearest £	Total Funds To the nearest £
Cash at bank	13,844	-	13,844

K. Hashmi

K Hashmi  
Trustee

18<sup>th</sup> January 2024

**SURREY MUSLIM ASSOCIATION**

England & Wales - Charity number 1176291

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# Accounts

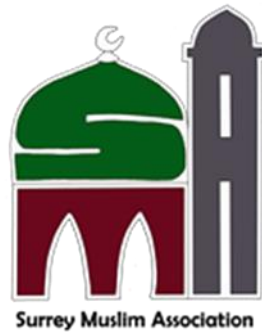
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**SURREY MUSLIM ASSOCIATION**

**2022**

**REPORT AND FINANCIAL STATEMENTS**

**REGISTERED CHARITY NO: 1176219**



For the year ending the 31<sup>st</sup> March 2022

**Surrey Muslim Association**  
**ANNUAL REPORT OF THE TRUSTEES**  
**For the year ending the 31<sup>st</sup> March 2022**

**Reference and Administration Details**

**Name of Charity**

Charity registration number 1176219

Date Registered 14<sup>th</sup> December 2019

**Principal Address**

Flat 1,

Shah Jahan Mosque,

149 Oriental Road,

Woking.

GU22 7AB

**Names of Trustees/ Directors**

- 1. Dr Syed Naqvi (Al Asr Centre) (Chair)**
- 2. Hafiz Saeed Hashmi (Shah Jahan Mosque) (Vice Chair)**
- 3. Kawther A Hashmi (Secretary)**
- 4. Rashid Laher (Elmbridge Multi Faith Forum)**

This annual report is prepared to meet the requirements of the directors' report and accounts as required by the Charity Commission.

## **Objectives and Activities**

### **Objects**

The charity's objects' ('Objects') are specifically restricted to the following:

The charity's objects are, for the public benefit:

1. To promote social and financial Inclusion for the benefit of the public by working with members of the Muslim and Non-Muslim communities in Surrey who are socially and financially excluded on grounds of their ethnic origin, religion, belief or creed so as to relieve the needs of such members of the communities and assist them to integrate into society by:

- Providing a local network groups that encourages and enables members of the community to participate more effectively with the wider community; ·
- Increasing or co-ordinating opportunities for members of that community to engage with service providers so as to engage with service providers to adapt services so as to better meet the need of that community.

2. To promote the efficiency and effectiveness of Islamic charities through the provision of advice and guidance, in particular but not exclusively on governance.

3. The relief of charitable need amongst Muslim and Non-Muslim community in Surrey for the Public Benefit.

The Trustees have paid regard to the Charity Commission's guidance on public benefit and are confident that the charity's intent and its performance clearly demonstrate that Surrey Muslim Association provides a public benefit.

## **Achievements and Performance**

### **Chair's Report**

With Covid-19 still around, it was difficult to organise events, however the SMA played an important role in encouraging communities to take the vaccinations and addressing concerns through online events and meetings between Imams and the community.

In June the SMA organised a meeting for Imam's and management committee members of mosques to share information about re-opening mosques safely and produced a statement of guidance for mosques in Surrey. Imam's reported about online educational and social events.

In July, Imam's reported about the Mosques opening and number of attendees returning to prayers. Further information was shared and discussed around safety of attendees. Questions were addressed such as the use of alcohol in sanitiser's.

The SMA fed into the Surrey County Council's Outbreak Control Plan to ensure safety of the public was adhered to.

In August, the SMA organised another meeting to get updates from Imam's and feedback any issues and concerns to Surrey County Council. Some Imam's relayed issues with Test and Trace.

The SMA agreed to be a partner with Surrey and Borders Partnership (SABP) to support people in the community with Mental health illnesses and is a partner listed on the SABP website.

In September, the SMA was approached by CAB Woking to raise awareness about the services they offer and provided a special contact for people linked with the SMA.

In October, the SMA organised a zoom event on Mental Health. Imam's spoke from an Islamic perspective and signposted to services. There was an opportunity for participants to ask questions.

In January 2021, the SMA organised online training for Imams and leaders on mental health, delivered by the Mary Frances Trust 'The wheel of wellbeing.'

In March 2021, the SMA organised an online meeting for Imam's to share information about the vaccination uptake and address specific concerns about taking vaccinations during Ramadan while fasting. The SMA produced a statement in support of the vaccination to encourage Muslims to take it. Shah Jahan Mosque was used as a vaccination Centre and other mosques on certain days.

We have continued to support refugees across Surrey and are grateful to Sabrina Rambech who voluntarily offers her time to support refugees.

We are in need of volunteers who are able to give time to support our efforts to unite Muslims in Surrey and serve our communities better. Please do contact us if you are interested.

Yours sincerely,

Dr Syed Abbas Naqvi

## ANNUAL REPORT OF THE TRUSTEES (cont'd)

### **Financial review**

The financial position of Surrey Muslim Association continues to remain the same, and we end this year with healthy balances of restricted and unrestricted funds which are allocated to delivering the remainder of the programmes which continue into 2021/22. We hold significant cash balances as our funders largely provide cash in advance of need. Debtors, which are people who owe us money or services are low, and Creditors, people to whom we owe money is minimal.

Reserves are needed to bridge the gap between the spending and receiving of income and also to cover unplanned expenditure and provide opportunities for investment in new activities. Our reserves policy gives the ideal range for unrestricted reserves of between 3 and 6 months unrestricted operating costs. As at the end of March 2021 this range was £6,000 based on the following years forecast and so the closing balance of £8,020.64 is above the target and the Trustees have agreed a plan to fundraise to the desired level in the following two years.

The principal uncertainty for the continued operation of Surrey Muslim Association is the lack of secured mid to long term funding, however, several multiyear grants are being looked into and on this basis the Trustees are of the view that the Surrey Muslim Association is a going concern.

### **Structure, Governance and Management**

The Charity is constituted as a Company Incorporated Organisation. The Directors of the Company are also Trustees of the Charity. Eligibility for membership of the Charity and membership of the Board of Trustees is governed by the Constitution. There are no restrictions on the operation of the Charity or on its investment powers, other than those imposed by general Charity law.

Trustees are appointed in consultation with the members of Surrey Muslim Association and given a formal induction by the Chair of the Board.

### **Statement of responsibilities of the Trustees**

The Charities Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will not continue on that basis.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with both charity and company law. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the responsibility of the independent examiner in relations to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The 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. The charity's gross income did not exceed £25,000



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Surrey Muslim Association

No (if any)  
1176219

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donation	-	5	-	5	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	5	-	5	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	5	-	5	-
<b>A3 Payments</b>					
Website Domain	-	11	-	11	-
Hostings Domain	-	170	-	170	-
Donation Refugee	-	100	-	100	-
Bank charges	-	20	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	301	-	301	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	301	-	301	-
<b>Net of receipts/(payments)</b>	-	296	-	296	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	296	-	296	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	100	7,724	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>100</b>	<b>7,724</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error      Agreement Error      OK

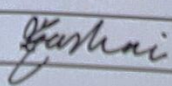
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Kawther Hashmi	23/11/2022

**SURREY MUSLIM ASSOCIATION**

England & Wales - Charity number 1176291

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# Accounts

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**SURREY MUSLIM ASSOCIATION**

**2021**

**REPORT AND FINANCIAL STATEMENTS**

**REGISTERED CHARITY NO: 1176219**



For the year ending the 31<sup>st</sup> March 2021

**Surrey Muslim Association**  
**ANNUAL REPORT OF THE TRUSTEES**  
**For the year ending the 31<sup>st</sup> March 2021**

**Reference and Administration Details**

**Name of Charity**

Charity registration number 1176219

Date Registered 14<sup>th</sup> December 2019

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GU22 7AB

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### **Objects**

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The Trustees have paid regard to the Charity Commission's guidance on public benefit and are confident that the charity's intent and its performance clearly demonstrate that Surrey Muslim Association provides a public benefit.

## **Achievements and Performance**

### **Chair's Report**

These are the events and activities of Surrey Muslim Association from 2019 to 2020:

First ever Muslim Commemoration Service At Brookwood Cemetery 07/07/19

SMA worked in partnership with Woking Borough Council to organise the first ever Muslim service for the Indian Soldiers buried at the cemetery – to raise awareness to the public about the contribution of the Indian Soldiers to the World Wars as British allies.

Christian Muslim Forum 11/09/19

A meeting between SMA Imams and leaders, The Bishop of Guildford and Christian leaders to discuss matters relevant to the two faith communities, develop relationships and look at ways of working together

SEEFF Conference: '12 years to save the planet' 16/09/19, University of Surrey

A conference to hear the different faith perspectives on climate change and the role of people of faith. The aim is to raise awareness and encourage people to take positive action.

Speakers include: Christian, Jewish, Muslim, Sikh, Buddhist, Humanist and St Ethelburga's Centre of Reconciliation.

SMA supported and partially sponsored this event

We had planned an event on Organ Donation but unfortunately did not go ahead because of Covid-19.

The SMA continues to provide sign-posting and advice to the people of Surrey and surrounding areas, some of which has included support for refugees, Muslim communities needing advice and support for place of prayer, linking with Surrey and Borders Partnership to support Muslims with mental health illnesses, sign-posting with Citizen's Advice Bureau, Woking. SMA collates Ramadan timetables and information from Mosques in Surrey and make available on our website to make it easy for all. During Covid-19 we have provided information and support to Mosques and affected community members in Surrey.

SMA committee members were meeting regularly to discuss matters arising and will meet up in November to plan future events, look at our 5-year business plan and areas to provide support. Any suggestions welcome.

Yours sincerely,

Dr Syed Abbas Naqvi

## ANNUAL REPORT OF THE TRUSTEES (cont'd)

### **Financial review**

The financial position of Surrey Muslim Association continues to remain the same, and we end this year with healthy balances of restricted and unrestricted funds which are allocated to delivering the remainder of the programmes which continue into 2021/22. We hold significant cash balances as our funders largely provide cash in advance of need. Debtors; which are people who owe us money or services are low, and Creditors, people to whom we owe money is minimal.

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**Respective responsibilities of trustees and examiner**

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The 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. The charity's gross income did not exceed £25,000.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Surrey Muslim Association

No (if any)  
1176219

**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Guildford Diocesan	-	1,990	-	1,990	-
UK Research	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	1,990	-	1,990	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	1,990	-	1,990	-
<b>A3 Payments</b>					
UK Research	-	356	-	356	-
Noms & fisher insurance	-	213	-	213	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	569	-	569	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	569	-	569	-
<b>Net of receipts/(payments)</b>	-	1,421	-	1,421	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	1,421	-	1,421	-

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	100	8,021	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>100</b>	<b>8,021</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Kashmi</i>	KAWTHER HASHMI	26/01/22

CCXX R2 accounts (SS)