

**Charity number: 1177352 (England and Wales)**

**Tamil Muslim Community  
(TMC Birmingham)**

**Trustees' report and unaudited financial statements  
For the year ended 31<sup>st</sup> March 2022**

## **Tamil Muslim Community**

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## **Tamil Muslim Community**

### **Legal and administrative information**

<b>Charity number</b>	1177352
<b>Business address</b>	Tamil Muslim Community 17 Grove Road Birmingham B11 4DB
<b>Registered office</b>	Tamil Muslim Community 17 Grove Road Birmingham B11 4DB
<b>eMail</b>	<a href="mailto:infotmcbhm@gmail.com">infotmcbhm@gmail.com</a>
<b>Trustees</b>	Dr. Asghar Ali Seyed Mubarack Mr. Mohamed Amin Sayed Farook Dr. Ziaudeen Ansari Mr. Mougamadou Moubarack Mr. Mohideen Abdul Kader Jamal Abdul Wahab
<b>Bankers</b>	Barclays Bank Plc 534 Coventry Road Birmingham B10 0UP

## **Tamil Muslim Community**

### **Report of the trustees for the year ended 31 March 2022**

The Trustees present their report and the financial statements for the year ended 31<sup>st</sup> March 2022. The Trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

##### **Governing document**

The organisation is governed by its constitution which was adopted on 2nd February 2018. The organisation registered as a charity on 18 February 2018. The charity also carries out its activities under the style of TMC Birmingham.

##### **Recruitment and appointment of Trustees**

The Trustees hold a wide range of skills and experience essential to the development and good governance of the charity. In the period covered by this report, no new Trustees were appointed.

The Trustees look to grow and strengthen the Board in the coming years in concert with the evolving governance and strategic needs of the charity. Current Trustees can appoint a new member to the charity by ordinary resolution with a simple majority. The maximum number of Trustees of the charity is not limited. In recruiting new Trustees the current full Board fulfils the role of a nomination committee. No plans are in place to recruit further Trustees at this point in time.

##### **Organisational structure**

All Trustees are equally responsible for the day-to-day leadership and management of the charity. From time-to-time, individual trustees provide formal reports to the full Board of Trustees during the regular meetings which it holds. Any individual Trustee can consult with the full Board for advice as needed on strategic issues.

##### **Risk management**

The Board conducts a review of the major risks to which the charity is exposed on a regular basis. A risk register has been established and is maintained by the Board. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

##### **Objectives and activities**

###### **Objectives**

The objects of the charity are to:

1. advance education according to the sources of Islam, namely the Holy scripture 'Quran' and the Prophetic traditions of the 'Hadith';
2. advance the Islamic religion;
3. relieve poverty in particular but not exclusively of Tamil speaking persons residing in the United Kingdom;

## **Tamil Muslim Community**

### **Report of the trustees for the year ended 31 March 2022**

4. To organise group meetings and lectures on Islam, primarily in the Tamil language;
5. organise and provide Islamic cultural activities as approved by the sources of Islam;
6. provide and to promote facilities in the field of relief works and aids for the poor of any communities irrespective of their colour, race or religion; and,
10. Co-operate with any other charitable organisation having similar objects to ours.

### **Objectives and activities for the period**

The charity's main objectives and activities for the period were to:

1. grow the fundraising and donor engagement infrastructure;
2. continue the development of Islamic classes, speeches and debates;
3. organise and perform Funeral prayers whenever required;
4. organise, manage and host the annual conference in Tamil attracting audiences from various parts of England;
5. celebrate the two annual Eid get together;
6. incorporate strategies and practices to promote the community to uphold British values and integrate with the wider British society

### **Financial review**

Review of the financial position of the charity

The financial position of the charity is set out on pages 5 and 6.

Notably, individual donations received during the course of the year came through advocacy, communications and formal fundraising activities.

### **Reserves policy**

The charity's policy on reserves is to maintain reserves such that the budgeted operating and fund generation function costs of the charity can be covered for the next 12 months at any point in time and for future reconstruction and expansion of the charity.

The unrestricted reserves at the year ended 31<sup>st</sup> March 2022 amounted to £69,617 (2021 £66,630).

### **Period of account**

These financial statements have been prepared for the 12 months ended 31st March 2022.

### **Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Charities Act 2011 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 and of the incoming resources and application of resources, including the income and expenditure of the charity for that period.

## **Tamil Muslim Community**

### **Report of the trustees for the year ended 31 March 2022**

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on ..... 2023 and signed on its behalf by

.....  
Mohamed Amin Sayed Farook  
Trustee

.....  
Mougamadou Moubarack  
Trustee

## Tamil Muslim Community

### Statement of financial activities (incorporating the income and expenditure account) for the year ended 31st March 2022

	Note	2022 Total £	2021 Total £
<b>Incoming resources</b>			
Incoming resources from generated funds:			
Voluntary income	2	8,393	9,873
<b>Total Incoming Resources</b>		<b>8,393</b>	<b>9,873</b>
<b>Resources Expanded</b>			
Charitable Activities	3	5,406	4,763
<b>Total Resources Expanded</b>		<b>5,406</b>	<b>4,763</b>
<b>Net Incoming Resources for the Year</b>		<b>2,987</b>	<b>5,110</b>
Total Funds Brought forward		66,630	61,520
<b>Total funds Carried forward</b>		<b>69,617</b>	<b>66,630</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

## Tamil Muslim Community

### Balance Sheet as at 31 March 2022

	2022 £	2021 £
<b><u>Fixed Assets</u></b>		
Tangible Assets	-	-
Investment	-	-
	<hr/>	<hr/>
	-	-
<b><u>Current Assets</u></b>		
Stock	-	-
Other Debtors	-	-
Cash at Bank and in Hand	69,617	66,630
	<hr/>	<hr/>
	69,617	66,630
Creditors: Amount falling due within one year	-	-
	<hr/>	<hr/>
<b>Net Current Assets</b>	69,617	66,630
<b>Total Assets less Current Liabilities</b>	<hr/>	<hr/>
	69,617	66,630
Creditors: Amount falling due after more than one year	-	-
	<hr/>	<hr/>
<b>Net Assets</b>	<u>69,617</u>	<u>66,630</u>
<b><u>Funds</u></b>		
Unrestricted Income Funds	6 69,617	66,630
	<hr/>	<hr/>
<b>Total Funds</b>	<u>69,617</u>	<u>66,630</u>

The financial statements were approved by the board of trustees on ..... 2023 and signed on its behalf by

Mohamed Amin Sayed Farook  
Trustee

Mougamadou Moubarack  
Trustee



## Tamil Muslim Community

### Notes to financial statements for the year ended 31st March 2022

#### 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### 1.1. Basis of accounting

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (effective 1 January 2019)' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### 1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of subscriptions and donations and it is included in full in the statement of financial activities when receivable.

##### 1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services towards the objects of the Charity. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity

#### 2. Voluntary income

	2022	2021
Unrestricted Funds		
Subscriptions and donations received	8,393	9,873
	<u>8,393</u>	<u>9,873</u>

<b>3. Costs of charitable activities</b>	<b>2022</b>	<b>2021</b>
Rent	2,500	2,200
Lecture & conference cost	2,906	2,563
	<u><b>5,406</b></u>	<u><b>4,763</b></u>

#### **Tamil Muslim Community**

#### **Notes to financial statements for the year ended 31st March 2022**

#### **4. Employees**

<b>Employment costs</b>	<u>0</u>	<u>0</u>
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#### **Number of employees**

The average monthly numbers of employees and trustees during the year was as follows:

Trustees	5	5
Staffs	<u>0</u>	<u>0</u>
	<u><b>5</b></u>	<u><b>5</b></u>

#### **5.Trustees emoluments**

None of the trustees were remunerated for their services during the period.

#### **6.Unrestricted Funds**

<b>General Fund</b>	<u><b>69,617</b></u>	<u><b>66,630</b></u>
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#### **Purposes of unrestricted funds**

The purpose of the unrestricted fund is for general charitable purposes that comply with the charity's objectives as set out in the Trustees' Report