

# SRI LANKAN MUSLIM COMMUNITY COVENTRY

England & Wales · Charity number 1186946

## Details

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**Other names** SLMCC

**Status** Registered

**Legal form** CIO

**Registered** 2019-12-13

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

## Contact

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**Address** 95 Churchill Avenue  
Coventry  
CV6 5JH

**Phone** 07939260248

**Email** [mntameem@yahoo.co.uk](mailto:mnthameem@yahoo.co.uk)

## Activities

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**Objects:** OBJECT 1THE ADVANCEMENT OF EDUCATION FOR CHILDREN, YOUNG PEOPLE AND ADULTS FOR PUBLIC BENEFIT BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OF A SUPPLEMENTARY SCHOOL AND ADULT EDUCATION CLASSES.OBJECT2THE ADVANCEMENT OF THE ISLAMIC FAITH IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OF ISLAMIC EDUCATION CLASSES, ISLAMIC TALKS AND THE CELEBRATION OF RELIGIOUS FESTIVALS FOR PUBLIC BENEFIT.OBJECT3THE PROMOTION OF SUCH OTHER PURPOSES BEING EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Supporting youths, kids and adult with education, physical activities (sports, hiking etc) , social activities Supporting needy with food and clothingCommunity get-to-gather

## Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Sri Lanka
- Coventry City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,316	£5,100	-	-
2024-03-31	£2,278	£1,712	-	-
2023-03-31	£7,801	£5,395	-	-
2022-03-31	£4,349	£1,797	-	-
2021-03-31	£15,699	£4,878	-	-

## Trustees

Name	Role	Appointed
Abdul Cader Mohamed Thawfeek		2019-12-13
Abdul Nawfar Naina Mohamed		2024-06-15
Mohamed Khayyam Mohamed Zahir		2024-06-15
Mohamed Nazmee Thameem		2019-12-13

**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

England & Wales - Charity number 1186946

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day	Month	Year		Day	Mont
	01	04	2024		31	03 2025

**Section A Reference and administration details**

Charity name SRI LANKAN MUSLIM COMMUNITY COVENTRY

Other names charity is known by

Registered charity number (if any)

Charity's principal address 95 Churchill Avenue

Coventry	
<input type="text"/>	
Postcode	CV6 5JH

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Khayyam M zahir	Assistant Treasurer		
2	Mohamed Ismath	Chairperson		
3	A Nawfar N Mohamed	Treasurer		
4	Abdul Thawfeek	Trustee		
5	Mohamed Nazmee	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser                      Name                      Address

Name of chief executive or names of senior staff members (Optional information)

## Section B                      Structure, governance and management

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated organization
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Members appoint trustees every 3 years.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C                      Objectives and activities

**Summary of the objects of the charity set out in its governing document**

to relieve financial hardship of poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities.

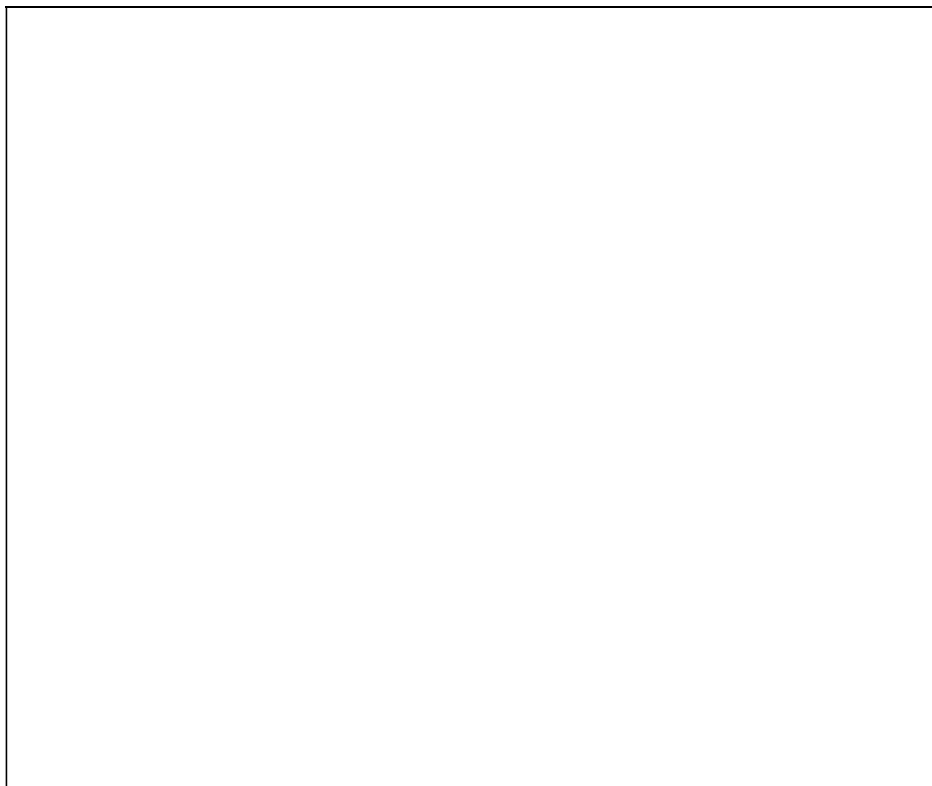
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Supporting youths, kids and adult with education, physical activities (sports, hiking etc) , social activities  
Supporting needy with food and clothing, Community get-to-gather

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

**Details of any funds materially in deficit**

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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

Mohamed Ismath	
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**Full name(s)**

Mohammed Ismath	
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**Position (eg Secretary, Chair, etc)**

Chair	
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**Date**

02/03/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

No (if any)  
1186946

**CC16a**

**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01/04/2024	<b>To</b>	Period end date 31/03/2025
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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>					
Members Contribution	3,016	-	-	3,016	1,590
Eid and other fund collection	2,300	-	-	2,300	688
Till collection	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,316</b>	<b>-</b>	<b>-</b>	<b>5,316</b>	<b>2,278</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,316</b>	<b>-</b>	<b>-</b>	<b>5,316</b>	<b>2,278</b>
<b>A3 Payments</b>					
Eid Expenses	917	-	-	917	1,345
Hall Hire Charges	1,456	-	-	1,456	2,145
Jumma Hall Booking	1,092	-	-	1,092	-
Accountant fee	75	-	-	75	150
Educational Project	1,560	-	-	1,560	1,000
Website Domain	-	-	-	-	260
Zakath ul Fitr	-	-	-	-	495
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,100</b>	<b>-</b>	<b>-</b>	<b>5,100</b>	<b>5,395</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,100</b>	<b>-</b>	<b>-</b>	<b>5,100</b>	<b>5,395</b>
<b>Net of receipts/(payments)</b>	<b>216</b>	<b>-</b>	<b>-</b>	<b>216</b>	<b>- 3,117</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>216</b>	<b>-</b>	<b>-</b>	<b>216</b>	<b>- 3,117</b>

## 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 £
<b>B1 Cash funds</b>		16,345	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,345</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
Mohamed Ismath	Mohamed Ismath	02/03/2026

**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

England & Wales - Charity number 1186946

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day	Month	Year		Day	Month
	01	04	2023		31	h 03 2024

**Section A Reference and administration details**

Charity name SRI LANKAN MUSLIM COMMUNITY COVENTRY

Other names charity is known by

Registered charity number (if any) 1186946

Charity's principal address 95 Churchill Avenue

Coventry	
<input type="text"/>	
Postcode	CV6 5JH

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Khayyam M zahir	Assistant Treasurer		
2	Mohamed Ismath	Chairperson		
3	A Nawfar N Mohamed	Treasurer		
4	Abdul Thawfeek	Trustee		
5	Mohamed Nazmee	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser                      Name                      Address

Name of chief executive or names of senior staff members (Optional information)

## Section B                      Structure, governance and management

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated organization
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Members appoint trustees every 3 years.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C                      Objectives and activities

**Summary of the objects of the charity set out in its governing document**

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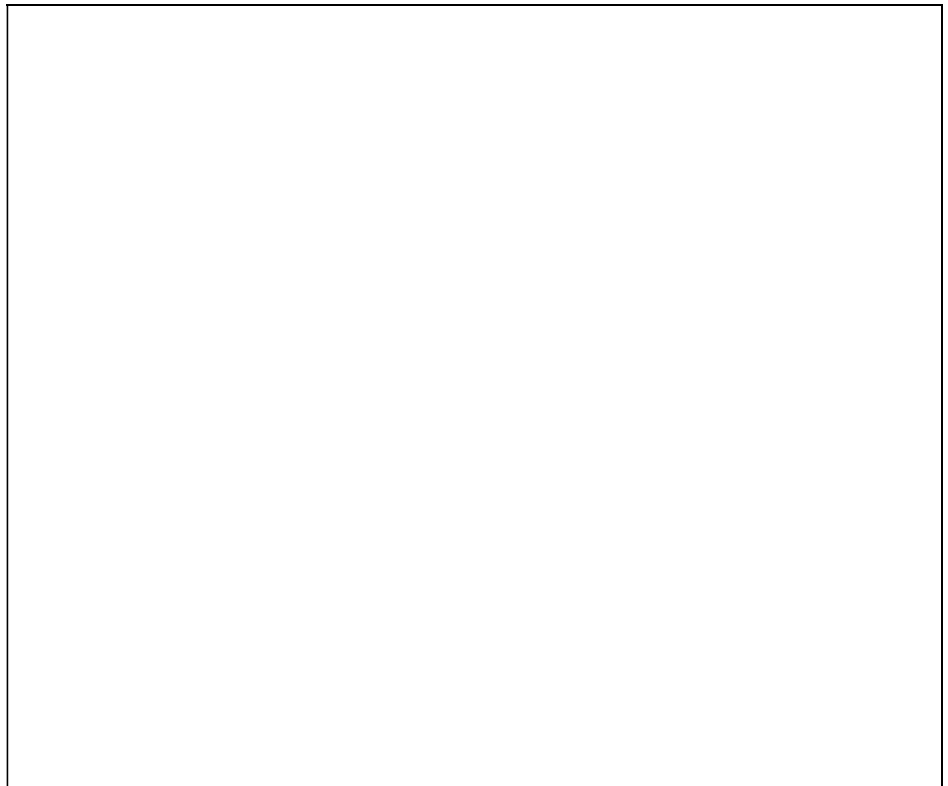
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## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

**Details of any funds materially in deficit**

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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

Mohamed Ismath	
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**Full name(s)**

Mohammed Ismath	
-----------------	--

**Position (eg Secretary, Chair, etc)**

Chair	
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**Date**

16/02/2025
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SRI LANKAN MUSLIM COMMUNITY COVENTRY</b>	No (if any) <b>1186946</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Members Contribution	1,590	-	-	1,590	2,310
Eid Get to Gether Contribution	688	-	-	688	1,475
Till colletion	-	-	-	-	4,016
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>2,278</b>	<b>-</b>	<b>-</b>	<b>2,278</b>	<b>7,801</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,278</b>	<b>-</b>	<b>-</b>	<b>2,278</b>	<b>7,801</b>
<b>A3 Payments</b>					
Eid Expenses	620	-	-	620	1,345
Hall Hire Charges	-	-	-	-	2,145
Jumma Hall Booking	1,092	-	-	1,092	-
Accountant fee	-	-	-	-	150
Educational Project	-	-	-	-	1,000
Website Domain	-	-	-	-	260
Zakath ul Fitr	-	-	-	-	495
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,712</b>	<b>-</b>	<b>-</b>	<b>1,712</b>	<b>5,395</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,712</b>	<b>-</b>	<b>-</b>	<b>1,712</b>	<b>5,395</b>
<b>Net of receipts/(payments)</b>	<b>566</b>	<b>-</b>	<b>-</b>	<b>566</b>	<b>2,406</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>566</b>	<b>-</b>	<b>-</b>	<b>566</b>	<b>2,406</b>

## 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 £
<b>B1 Cash funds</b>		16,345	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,345</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Mohamed Ismath	Mohamed Ismath	2/16/2025	

**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

England & Wales - Charity number 1186946

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2022		31	03	2023

## Section A Reference and administration details

**Charity name** SRI LANKAN MUSLIM COMMUNITY COVENTRY

**Other names charity is known by**

**Registered charity number (if any)** 1186946

**Charity's principal address** 95 Churchill Avenue  
 Coventry  
**Postcode** CV6 5JH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M. Shafraz Mohideen Rafeideen	Treasurer		
2	Hameem Jawfer	Secretary		
3	Mohammed Ismath	Chair		
4	Mohamed Rizwin Abdul			
5	Abdul C. M. Thawfeek			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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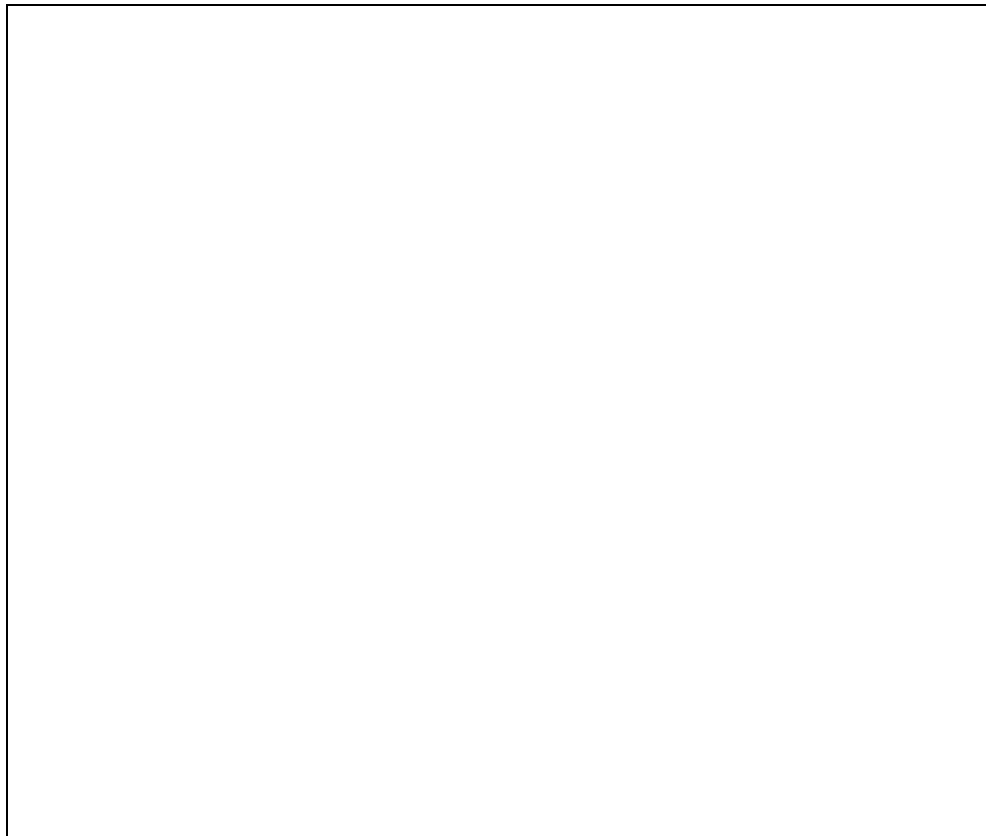
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## Section E

## Financial review

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### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ismath	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/06/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SRI LANKAN MUSLIM COMMUNITY COVENTRY</b>	No (if any) 1186946
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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>					
Member's Contribution	2,310	-	-	2,310	2,120
Eids Get-To-Gether Contributions	1,475	-	-	1,475	1,235
Till collection	4,016	-	-	4,016	994
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,801</b>	<b>-</b>	<b>-</b>	<b>7,801</b>	<b>4,349</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,801</b>	<b>-</b>	<b>-</b>	<b>7,801</b>	<b>4,349</b>
<b>A3 Payments</b>					
Eid Expenses	1,345	-	-	1,345	1,207
Hall Hire Charges	2,145	-	-	2,145	80
JummahHall Booking	-	-	-	-	360
Accountant Fee	150	-	-	150	150
Project-Educational	1,000	-	-	1,000	-
Website Domain	260	-	-	260	-
Zakath-UI Fitr	495	-	-	495	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,395</b>	<b>-</b>	<b>-</b>	<b>5,395</b>	<b>1,797</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,395</b>	<b>-</b>	<b>-</b>	<b>5,395</b>	<b>1,797</b>
<b>Net of receipts/(payments)</b>	<b>2,406</b>	<b>-</b>	<b>-</b>	<b>2,406</b>	<b>2,552</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,373	-	-	13,373	10,821
<b>Cash funds this year end</b>	<b>15,779</b>	<b>-</b>	<b>-</b>	<b>15,779</b>	<b>13,373</b>

## 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 £
<b>B1 Cash funds</b>		15,779		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	15,779	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M. Shafraz Mohideen Rafaideen	M. Shafraz Mohideen Rafaideen	18/06/2024

**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

England & Wales - Charity number 1186946

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2021		31	03	2022

## Section A Reference and administration details

**Charity name** SRI LANKAN MUSLIM COMMUNITY COVENTRY

**Other names charity is known by**

**Registered charity number (if any)** 1186946

**Charity's principal address** 95 Churchill Avenue  
 Coventry  
 Postcode CV6 5JH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M. Shafraz Mohideen Rafeideen	Treasurer		
2	Hameem Jawfer	Secretary		
3	Mohammed Ismath	Chair		
4	Mohamed Rizwin Abdul			
5	Abdul C. M. Thawfeek			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Members appoint trustees every 3 years.

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

to relieve financial hardship of poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities.

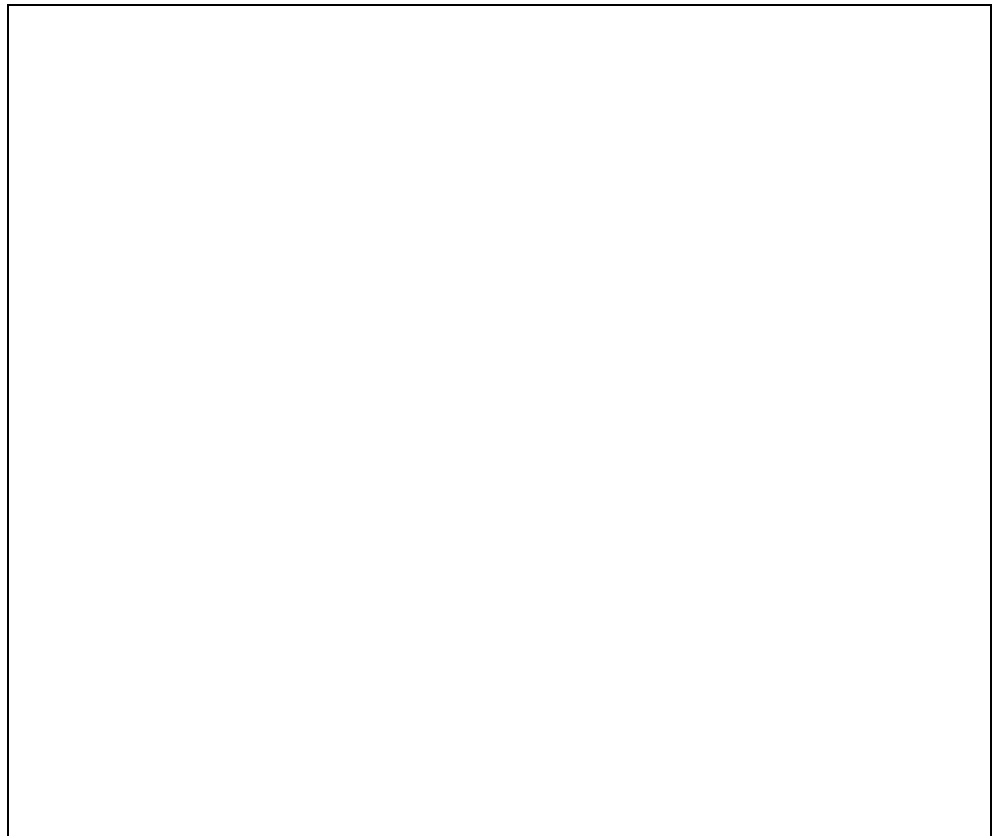
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Supporting youths, kids and adult with education, physical activities (sports, hiking etc) , social activities  
Supporting needy with food and clothing, Community get-to-gather

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ismath	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/12/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SRI LANKAN MUSLIM COMMUNITY COVENTRY</b>	No (if any) 1186946
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## 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>					
Member's Contribution	2,120	-	-	2,120	2,180
Covid-19 Food Distribution Project 1 Contribution	-	-	-	-	1,230
Eids Get-To-Gether Contributions	1,235	-	-	1,235	-
PK Youth Sports -Think Active (City Council)	-	-	-	-	3,000
Charity contribution	-	-	-	-	50
Till collection	994	-	-	994	230
Covid-19 Food Distribution Project 2 Contribution	-	-	-	-	2,865
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,349</b>	<b>-</b>	<b>-</b>	<b>4,349</b>	<b>9,555</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,349</b>	<b>-</b>	<b>-</b>	<b>4,349</b>	<b>9,555</b>
<b>A3 Payments</b>					
Eid Expenses	1,207	-	-	1,207	-
Hall Hire Charges	80	-	-	80	-
JummahHall Booking	360	-	-	360	-
Accountant Fee	150	-	-	150	-
Covid-19 Food Distribution Project 1	-	-	-	-	1,080
Website Domain	-	-	-	-	23
Covid-19 Food Distribution Project 2	-	-	-	-	2,865
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,797</b>	<b>-</b>	<b>-</b>	<b>1,797</b>	<b>3,968</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,797</b>	<b>-</b>	<b>-</b>	<b>1,797</b>	<b>3,968</b>
<b>Net of receipts/(payments)</b>	<b>2,552</b>	<b>-</b>	<b>-</b>	<b>2,552</b>	<b>5,587</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,821	-	-	10,821	5,234
<b>Cash funds this year end</b>	<b>13,373</b>	<b>-</b>	<b>-</b>	<b>13,373</b>	<b>10,821</b>

## 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 £
<b>B1 Cash funds</b>		13,373		10,821
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,373</b>	<b>-</b>	<b>10,821</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
M. Shafraz Mohideen Rafaideen	M. Shafraz Mohideen Rafaideen	19/12/2022

**SRI LANKAN MUSLIM COMMUNITY COVENTRY**

England & Wales - Charity number 1186946

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

**Charity name** SRI LANKAN MUSLIM COMMUNITY COVENTRY

**Other names charity is known by**

**Registered charity number (if any)** 1186946

**Charity's principal address** 95 Churchill Avenue  
 Coventry  
**Postcode** CV6 5JH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M. Shafraz Mohideen Rafeideen	Treasurer		
2	Hameem Jawfer	Secretary		
3	Mohammed Ismath	Chair		
4	Mohamed Rizwin Abdul			
5	Abdul C. M. Thawfeek			
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20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Members appoint trustees every 3 years.

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

to relieve financial hardship of poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities.

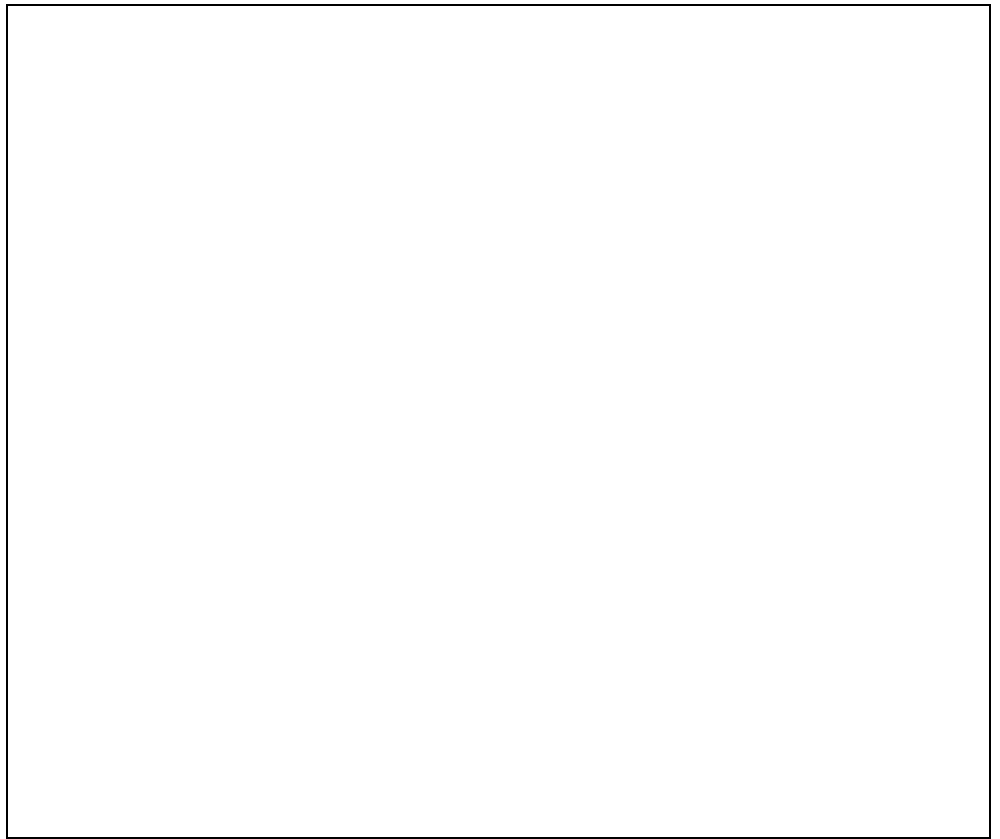
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Supporting youths, kids and adult with education, physical activities (sports, hiking etc) , social activities  
Supporting needy with food and clothing, Community get-to-gather

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Sponsorship:**

We are supporting children through our sponsorship programme. Each of these children receive financial help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ismath	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/02/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>SRI LANKAN MUSLIM COMMUNITY COVENTRY</b>	No (if any) 1186946
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CC16a

## Receipts and payments accounts

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>					
Member's Contribution	2,180	-	-	2,180	
Covid-19 Food Distribution Project 1 Contribution	1,230		-	1,230	
PK Youth Sports -Think Active (City Council)	3,000	-	-	3,000	
Charity contribution	50	-	-	50	-
Till collection	230	-	-	230	-
Covid-19 Food Distribution Project 2 Contribution	2,865	-	-	2,865	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,555</b>	<b>-</b>	<b>-</b>	<b>9,555</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,555</b>	<b>-</b>	<b>-</b>	<b>9,555</b>	<b>-</b>
<b>A3 Payments</b>					
Covid-19 Food Distribution Project 1	1,080	-	-	1,080	
Website Domain	23	-	-	23	
Covid-19 Food Distribution Project 2	2,865	-	-	2,865	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
<b>Sub total</b>	<b>3,968</b>	<b>-</b>	<b>-</b>	<b>3,968</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,968</b>	<b>-</b>	<b>-</b>	<b>3,968</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,587</b>	<b>-</b>	<b>-</b>	<b>5,587</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,234</b>	<b>-</b>	<b>-</b>	<b>5,234</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,821</b>	<b>-</b>	<b>-</b>	<b>10,821</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		10,821		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,821</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	M. Shafraz Mohideen Rafaideen	M. Shafraz Mohideen Rafaideen	12/02/2022	