

Company registration number: CE023545

Charity registration number: 1190799

Muslim Cultural & Welfare Association o (MCWAS)

Annual Report and Financial Statements

for the period from 11 August 2020 to 31 December 2021

A S Partnership Ltd
158 Stafford Road
Wallington
Surrey
SM6 9BS

Muslim Cultural & Welfare Association of Sutton (MCWAS)

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Muslim Cultural & Welfare Association of Sutton (MCWAS)

Reference and Administrative Details

Chairman	Dr M R Moola
Trustees	O Koto M Khan H M A Yaseen F Killedar H Sheikh Dr S M Mohiud-Din Dr M R Moola

Charity Registration Number 1190799

Company Registration Number CE023545

The charity is incorporated in United Kingdom.

Registered Office 80 Ruskin Road
Carshalton
Surrey
SM5 3DH

Independent Examiner A S Partnership Ltd
158 Stafford Road
Wallington
Surrey
SM6 9BS

Accountants A S Partnership Ltd
158 Stafford Road
Wallington
Surrey
SM6 9BS

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the period ended 31 December 2021.

Structure, governance and management

Governing Document

MCWAS was first registered with the Charity Commission in 1981 under charity number 0291533. It is governed by a Constitution, the latest version of which is held by the Charity Commission is dated February 1985.

In August 2020, a new Charitable Incorporated Organisation (CIO) was registered with a board of three founding Trustees. Elections were held to add three additional Trustees to the Board by the new membership.

Organisational structure

The Charity is run by seven Trustees (as at publication of this report) who are responsible for the general control and management of the Charity. The Trustees give their time freely and receive no remuneration or other financial benefits. They delegate the day-to-day running of the Centre to the Centre Manager, who acts under the instructions and the oversight of the Trustees. The Board meets regularly with the Centre Manager to discuss decisions on the management and operations of the Centre.

In September 2021, to assist with the running of the Centre and to enable MCWAS to provide quality and consistent services a full-time Centre Manager was employed. The role of the Centre Manager is to administer all services provided by MCWAS ensuring that all operational policies and procedures are adhered to.

MCWAS is in the process of completing all financial and legal requirements with unwinding the legacy entity. Whilst transition is in progress as at financial year-end 31 December 2021, the process has yet completed. The asset transfer is in the process of being submitted to HM Land Registry and it has been notified that the completion may take 12-18 months due to backlogs.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Objectives and Activities

Our aims

The objects of the charity are set out in the Charity's constitution namely:

- to promote the Islamic religion
- to advance public education in Islamic literature and culture
- to promote any other charitable purpose for the benefit of Muslims resident in the London Borough of Sutton

Activities and achievements - how our activities deliver public benefit

The Charity carries out a wide range of activities in pursuance of its charitable aims. The Trustees consider that these activities, summarised below, provide benefit both to those who worship at our Centre and the wider community.

Religious activities

Our Centre provides a space for prayer, worship and for the activities associated with our faith and community. The Centre was reopened in 2021 with Covid guidelines and restrictions due to the Covid 19 pandemic, providing the following services:

Prayers: The Centre was open for daily and Friday congregational prayers and private worship. During the week we had over 50 people who regularly attended daily prayers and over 300 who regularly attended Friday prayers.

Festivals: The Centre was open during the month of Ramadan for prayer services with social distancing. Although we were not able to open our fasts at the Centre, the community contributed to the purchase of food packs for vulnerable families and refugees in the local and surrounding areas. We held a weekly Radio Ramadhan slot during the month and invited special guest speakers, such as Zara Muhammed (MCB Chair) and Shaykh Yassir Qadhi. The two Eid prayers were also held at the Centre however there was no celebration at the Centre and the community were asked to celebrate with their families at home.

Vaccination hub: We held a Vaccination Hub with local doctors at our Centre at the end of the year to enable the local community to be vaccinated against Covid 19. This was a huge success and we are proud of our efforts to combat the spread of Covid 19.

Religious Talks: Only a few Islamic educational talks were conducted in the latter part of the year in September after the spread of the pandemic had relented, however many lectures and talks were held online during the year.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Community activities

Our community hall provides a valuable educational and recreational resource for all in our local community from the youth to the elderly. A wide variety of activities are organised and take place in our Centre.

Summer Youth Provision: With the major effects of Covid 19 coming to an end we were able to resume our summer youth programmes for the first time since the pandemic. We had a total of 130 youth who attended our youth programmes over the summer.

Chillout Friday Girls & Chillout Friday Boys: A specific tailor made flagship youth programme for our teenage boys and girls (13+) to meet, with a wide range of social activities for them to engage with. Snacks, refreshments and food is served with a religious reminder at the end.

Youth Club Boys & Girls: An under 13 youth programme targeting the younger age group with similar focus.

Weekly Football (15+): Weekly sports programme for our older teenage boys.

British Sign Language (BSL) & Islamic Sign: A one-day youth summer intensive course delivered by a fully qualified instructor. This led to opportunities of completing a Level 1 qualification.

Strengthening our Imaan: A sister's educational class reflecting on verses of the Quran was started online due to Covid 19 that we were able to bring in-house later on in the year.

Wisdom & Quran Reflections: A class for the elderly reflecting on verses of the Quran as well as other topics that was started during Covid 19 for the elderly in our community to have a weekly social gathering and has remained online due to the ease of access of it.

Tajweed Class: A weekly brothers class on how to perfect their recitation of the Quran with the correct rules with our Centre Imam.

Sisters Dinner: A sold out event which allowed sisters for the first time since Covid 19 to meet and greet and have a nice social evening together. A very well received event with plans for more in the future.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Centre Open Day: We usually hold an annual Open Day which allows local residents as well as dignitaries to come and visit the Centre to meet members of the Muslim community, learn about Islam, enjoy activities such as a graphical exhibition, henna art and taste food from around the Muslim world. In total, over 300 people attended the event in 2019 but due to the pandemic we were not able to hold the event in 2021.

Liaison with Police: We regularly welcome local police to events and congregational prayers at the Centre. Our annual T-20 cricket match with the Met Police Sutton did not take place this year due to Covid 19.

Inter-faith dialogue: Our Imam and some members of our community took part in visits and discussions with local church leaders in their churches such as Belmont Church.

School visits: The Centre hosts educational primary school visits from local schools as well as scouts groups from inside and outside of the boroughs (Muschamp, Highview, Bandon Hill to name a few). Children are able to learn about Islam with an interactive presentation delivered, take part in a fun and engaging quiz, dress up in traditional clothing, tour the prayer area, experience a live call to prayer as well as the watch the prayer itself. School visits were largely placed on hold in 2021, however visits were resumed in September 2021. To date we have hosted thousands of school children and adults at our Centre to learn about Islam, usually parting with gifts and resources.

Community Consultation: Towards the end of the year, we held a series of consultation workshops for members of the community to share their feedback on the services provided by the Centre and suggest where improvements could be made. We also provided a survey for the local community to provide feedback individually if they were not able to attend any of the workshops in person. Using this feedback, we put together the MCWAS Strategic Plan for the next 2 years.

Financial review

Activities of charity were transferred from the legacy entity to the newly set-up CIO from 12 August 2020, pending transfer of properties, novation of tenancy agreements and bank accounts.

The accounts of the charity show the net assets of MCWAS of £43,509.

Gross income from donations totalled £123,284.

Total expenditure including support costs had totalled £79,775.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Statement of trustees' responsibilities

The trustees (who are also the directors of Muslim Cultural & Welfare Association of Sutton (MCWAS) for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

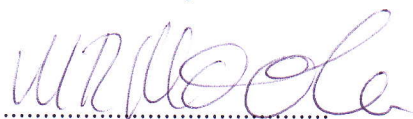
Company law requires the trustees to prepare financial statements for each financial period. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 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 charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. 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 responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 15 October 2022 and signed on its behalf by:



Dr M R Moola
Chairman and trustee

**Chartered Certified Accountants' Report to the Trustees on the Preparation of the
Unaudited Statutory Accounts of
Muslim Cultural & Welfare Association of Sutton (MCWAS)
for the Period Ended 31 December 2021**

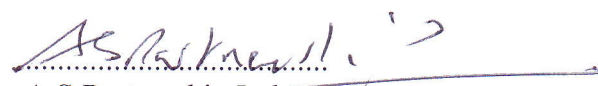
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Muslim Cultural & Welfare Association of Sutton (MCWAS) for the period ended 31 December 2021 as set out on pages 10 to 17 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com>

This report is made solely to the board of directors of Muslim Cultural & Welfare Association of Sutton (MCWAS), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Muslim Cultural & Welfare Association of Sutton (MCWAS) and state those matters that we have agreed to state to the board of directors of Muslim Cultural & Welfare Association of Sutton (MCWAS), as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Muslim Cultural & Welfare Association of Sutton (MCWAS) and its board of directors as a body for our work or for this report.

It is your duty to ensure that Muslim Cultural & Welfare Association of Sutton (MCWAS) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of Muslim Cultural & Welfare Association of Sutton (MCWAS). You consider that Muslim Cultural & Welfare Association of Sutton (MCWAS) is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Muslim Cultural & Welfare Association of Sutton (MCWAS). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


A S Partnership Ltd

158 Stafford Road
Wallington
Surrey
SM6 9BS

15 October 2022

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Independent Examiner's Report to the trustees of Muslim Cultural & Welfare Association of Sutton (MCWAS) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Muslim Cultural & Welfare Association of Sutton (MCWAS) as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

**Independent Examiner's Report to the trustees of Muslim Cultural & Welfare
Association of Sutton (MCWAS) ('the Company')**

A handwritten signature in dark ink, appearing to read 'A.K.K. Sharif', is written over a horizontal dotted line. A long, sweeping horizontal stroke extends from the end of the signature across the page.

A.K.K. Sharif FCCA
Member of Association of Chartered Certified Accountants
AS Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington
Surrey
SM6 9BS

15 October 2022

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Statement of Financial Activities for the Period from 11 August 2020 to 31 December 2021

(Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies	3	123,284	123,284
Total income		<u>123,284</u>	<u>123,284</u>
Expenditure on:			
Faith & Worship		34,726	34,726
Community		15,633	15,633
Governance costs		5,481	5,481
Investment management costs		38	38
Staff Costs		<u>23,897</u>	<u>23,897</u>
Total expenditure		<u>79,775</u>	<u>79,775</u>
Net income		<u>43,509</u>	<u>43,509</u>
Net movement in funds		<u>43,509</u>	<u>43,509</u>
Reconciliation of funds			
Total funds carried forward	12	<u>43,509</u>	<u>43,509</u>

All of the charity's activities derive from continuing operations during the above period.

The notes on pages 12 to 17 form an integral part of these financial statements.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

**(Registration number: CE023545)
Balance Sheet as at 31 December 2021**

	Note	2021 £
Current assets		
Debtors	8	123,284
Creditors: Amounts falling due within one year	10	<u>(79,775)</u>
Net assets		<u>43,509</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>43,509</u>
Total funds	12	<u>43,509</u>

For the financial period ending 31 December 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 10 to 17 were approved by the trustees, and authorised for issue on 15 October 2022 and signed on their behalf by:



Dr M R Moola
Chairman and trustee

The notes on pages 12 to 17 form an integral part of these financial statements.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

1 Charity status

The charity is incorporated as a Charitable Incorporated Organisation (CIO) in United Kingdom and consequently does not have share capital.

The address of its registered office is:

80 Ruskin Road

Carshalton

Surrey

SM5 3DH

These financial statements were authorised for issue by the trustees on 15 October 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with 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 (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

Muslim Cultural & Welfare Association of Sutton (MCWAS) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

3 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Regular giving and capital donations	123,284	123,284
Total for period ended 31 December 2021	123,284	123,284

4 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

5 Staff costs

The aggregate payroll costs were as follows:

	2021 £
Staff costs during the period were:	
Wages and salaries	23,897
Pension costs	350
	24,247

1 of the above employees participated in the Defined Contribution Pension Schemes.

No employee received emoluments of more than £60,000 during the period.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

6 Independent examiner's remuneration

	2021
	£
Other fees to examiners	
All other assurance services	<u>300</u>

7 Taxation

The charity is a registered charity and is therefore exempt from taxation.

8 Debtors

	2021
	£
Income due from legacy	<u>123,284</u>

9 Cash and cash equivalents

2021
£

10 Creditors: amounts falling due within one year

	2021
	£
Expenditure due to legacy	78,001
Pension contributions unpaid	466
Accruals	<u>1,308</u>
	<u>79,775</u>

11 Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the period represents contributions payable by the charity to the scheme and amounted to £350.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Notes to the Financial Statements for the Period from 11 August 2020 to 31 December 2021

12 Funds

	Incoming resources £	Resources expended £	Balance at 31 December 2021 £
Unrestricted funds			
General	<u>123,284</u>	<u>(79,775)</u>	<u>43,509</u>

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Period from 11 August 2020 to 31 December 2021

	Total 2021 £
Income and Endowments from:	
Donations and legacies (analysed below)	123,284
Total income	<u>123,284</u>
Expenditure on:	
Faith & Worship	34,726
Community	15,633
Governance costs	5,481
Staff Costs	23,897
Other	38
Total expenditure	<u>79,775</u>
Net income	<u>43,509</u>
Reconciliation of funds	
Total funds carried forward	<u><u>43,509</u></u>

This page does not form part of the statutory financial statements.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Period from 11 August 2020 to 31 December 2021

	Total 2021 £
<i>Donations and legacies</i>	
Committed giving	23,184
Jumah collection	30,052
Iftar Food Pack Donations	8,765
Tuition fees	8,450
Subscriptions	52,833
	<u>123,284</u>
<i>Faith & Worship</i>	
<i>Direct</i>	
Ramadan costs	600
Calendar costs	1,350
Activities	1,330
Purchases	144
Wages and subcontractor	1,935
Subcontractor - security	960
	<u>6,319</u>
<i>Support</i>	
<i>Premises: 80 & 80A Ruskin Road</i>	
Water rates	568
Rent and rates	(2,731)
Light, heat and power	10,732
Insurance	3,064
Repairs and maintenance	8,669
	<u>20,302</u>
<i>General</i>	
Small equipment and Consumable	1,857
Computer software and maintenance costs	189
Cleaning	4,034
Communication	1,407
Printing, postage and stationery	618
	<u>8,105</u>

This page does not form part of the statutory financial statements.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Period from 11 August 2020 to 31 December 2021

	Total 2021 £
	34,726
<i>Community</i>	
Zakat & Fithra	5,637
Donations to other charities	44
Iftar Food Pack Expense	8,765
Food Expense	1,187
	15,633
<i>Governance</i>	
Staff pensions (Defined contribution) - pension scheme 1	350
Accountancy fees	1,008
Independent examiner's fee	300
Legal and professional fees	800
Bank charges	2,953
Trade subscriptions	70
	5,481
<i>Staff costs</i>	
Wages and salaries	23,897
	23,897
<i>Other</i>	
Sundry expenses	38
	38

This page does not form part of the statutory financial statements.