

YOUNG MUSLIM & COMMUNITY ORGANISATION

Financial Statements

For the year ended 31ST MAY 2025

YOUNG MUSLIM & COMMUNITY ORGANISATION

Charity Information

For the year ended 31ST MAY 2025

Registered Details

No: 1195486

Address: 7-8 CHURCH ROAD
NEWPORT
SOUTH WALES
NP19 7EH

YOUNG MUSLIM & COMMUNITY ORGANISATION

Trustees Report

For the year ended 31ST MAY 2025

The Trustees present their annual report and accounts for the year ended 31ST MAY 2025.

Principal activities and business review

The principal activity of the company continued to be that of a CHARITY.

Charitable and political contributions

There were no payments to charitable purposes.

There were no payments for political purposes.

This report was approved by the board of trustees on and has been prepared in accordance with charity accounting standards will normally, in so doing, meet the relevant legal requirements for their accounts to give a true and fair view of their financial position and activities.


Trustees:

1. ZUBAIR AHMED MIAH

2. SHAMIRUL ALAM

3. TARIQ AHMED CHOUDHURY

4. ARIBON NESSA BEGUM


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YOUNG MULISM & COMMUNITY ORGANISATION

Accountants Report

For the year ended 31st May 2025

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st MAY 2025 and you consider that this charity is exempt from an audit and a report under charity regulations. In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the charity accounting records and information and explanations supplied to us.


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IRMAA Associates
172 Corporation Road
Newport
South Wales
NP19 0DQ

YOUNG MUSLIM & COMMUNITY ORGANISATION
Detailed Trading, Profit and Loss Account
FOR THE YEAR ENDED 31ST MAY 2025

	2024		2025
	£	#	£
Income/Donations			
		23552	47807
	REFUND	<u>751</u>	REFUND
		22801	47807
COMMUNITY ACTIVITIES		15926	COMMUNITY ACTIVITIES
		<u>6875</u>	<u>35298</u>
<u>Overheads</u>			
Administrative Cost		<u>9453</u>	<u>16009</u>
<u>Net Income on Ordinary Activities</u>		<u>-2578</u>	<u>19289</u>
<u>Administrative Cost</u>			
Wages	125		5936
Motor Expenses	0		0
Light & Heat	1053		1505
Rates & Water Rates			
Insurance			
Accounting & Audit Fees	150		220
Printing and stationary	965		196
Repairs	1100		1358
Charity			294
Bank Charges	60		
Rent	6000		<u>6500</u>
Telephone	<u>0</u>		
Total Overhead Expenditure		<u>9453</u>	<u>16009</u>

YOUNG MUSLIM & COMMUNITY ORGANISATION
Balance Sheet
For year ended 31ST MAY 2025

	2024		2025
	£	£	£
Fixed Assests			
Tangible Asstes	0		0
Current Assets			
Cash in hand			
Cash in Bank	<u>37958</u>		57796
Total Current Assets	<u>37958</u>		<u>57796</u>
Liabilities			
Creditors falling due within one year	<u>1284</u>		<u>5113</u>
Net current Assets	36674		52683
Net Assets	<u>36674</u>		<u>52683</u>
The funds of the trust			
General funds	39252		36674
Loss	<u>-2578</u>		16009
Total charity funds	<u>36674</u>		<u>52683</u>

Approved by the trustees on date and signed on behalf by:

Chair of Trustees

31ST MAY 2025

