

SBMCA Financial Year (1st year) April 2022 - April 2023

At the end of the financial year April 2023, SBMCA have total assets of £15,945.

Throughout the year we received £22,379.86 in donations – these include donations from collections in the mosque, one-off donations, regular standing orders from community members and some small charitable grants from successful applications.

Our expenditure in order to deliver our activities came to a total of £6,435.05.

Activities:

Weekly Friday prayer

SBMCA has been holding weekly Friday prayers in a local hall attended by Muslims from the community.

Ramadan nightly prayers and community iftar

Around 50 people attended tarawih prayers regularly throughout the month of Ramadan. SBMCA arranged two community iftar events which were well attended by the community.

Eid prayers and celebrations

SBMCA organised prayers for Eid al fitr and Eid al adha in a local school. (University of Birmingham Secondary School). Around 500 people attended the prayers and were welcomed for refreshments after prayer.

SBMCA held a family barbeque in the evening, providing food, a bouncy castle for the younger children and sports.

Regular activities for young people:

SBMCA are running a weekly sports club which has 60 children registered and taking part. 50 children are registered for weekly Quran lessons and 45 for tuition to support children with the primary and secondary school curriculum.

Website

The website was set up with set up and ongoing fees of £880.10. The website continues to grow. It will be a place for people to donate, find out what events are on and present information about previous activities.

We are thankful to all the trustees and volunteers for their hard work and efforts, our services to the local community continue to grow and be of vital support.

We look forward to growing our charity.

Salaheddin Aboulgasem

Chairman
SBMCA

SBMCA

Balance Sheet as at 01.04.2023

ASSETS

Current Assets

Bank	15,945
Paypal	0
Inventory	
Prepaid Expenses	

Total Current Assets 15,945

Fixed Assets

Property	
Building	
Leasehold Improvements	
Equipment	
Furniture/Fixtures	
Vehicles	

Subtotal 0

(Less) Accumulated Depreciation

Net Fixed Assets 0

TOTAL ASSETS

15,945

LIABILITIES

Current Liabilities

Deferred Income	
Accounts Payable	
Taxes Payable	
Accrued Payroll	
Current Portion of Long Term Debt	

Total Current Liabilities 0

Long Term Liabilities

Long Term Debt	
Total Long-Term Liabilities	<u>0</u>

TOTAL LIABILITIES

0

NET ASSETS

15,945

RESERVES

Income and Expenditure A/C	15,945
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TOTAL NET WORTH

15,945

0

SBMCA
Income and Expenditure Account
For the Period 18 Jan 2022 to 01 April 2022

Incoming Resources	£
General Donations	£13,307.36
Grants	£9,042.50
Eid Donations	£0.00
Eid Sales	£30.00

Total Income	<u>£22,379.86</u>
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Expenditure	£
Bank Charges	£0.01
IT and website costs	£880.10
Eid Expenses	£1,302.94
Hall Hire	£3,672.00
Miscellaneous	£580.00

Total Expenditure	<u>£6,435.05</u>
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Net Surplus	<u>£15,944.81</u>
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