

SBMCA Financial Year April 2023 - April 2024

At the end of the financial year April 2022, SBMCA have total assets of £23,259

Throughout the year we received £24, 820.14 in donations – these include donations from collections in the mosque, one-off donations, and regular standing orders from community members.

Our expenditure in order to deliver our activities came to a total of £17,506.

Activities included:

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 50-100 people attended tarawih prayers regularly throughout the month of Ramadan. SBMCA arranged one community iftar event which was well attended by the community and a second volunteer iftar for volunteers and their families.

Eid prayers and celebrations

SBMCA organised prayers for Eid al fitr and Eid al adha two local venues (Bournville Village Trust premises and Weoley Village Hall). Around 700 people attended the prayers and were welcomed for refreshments after prayer.

Regular activities for young people:

SBMCA are running a weekly sports club which has 80 children registered and taking part. 70 children are registered for weekly Quran lessons and 45 for tuition to support children with the primary and secondary school curriculum.

Family residential opportunity

SBMCA was able to organise, in partnership with Youth Hostel Association (YHA), a weekend residential trip to Chester for local families. This provided adults and young people with an opportunity to take part in outdoor activities such as archery and a hike as well as socialising and building community cohesion.

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-Apr-24 01-Apr-23

ASSETS

Fixed Assets

Equipment

Furniture/Fixtures

Net Fixed Assets 0 0

Current Assets

Bank 22,881 15,945

Paypal 378 0

Inventory

Prepaid Expenses

Total Current Assets 23,259 15,945

TOTAL ASSETS 23,259 15,945

LIABILITIES

Current Liabilities

Accounts Payable

Accrued Payroll

Total Current Liabilities 0 0

TOTAL LIABILITIES 0 0

NET ASSETS 23,259 15,945

RESERVES

Reserves 23,259 15,945

TOTAL NET WORTH 23,259 15,945

0 0