

NEW MALDEN MUSLIM ASSOCIATION

England & Wales · Charity number 1201736

Details

Status Registered

Legal form CIO

Registered 2023-01-26

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

Contact

Address Manor Park Hall
316b Malden Road
New Malden
KT3 6AU

Phone 07384507438

Email INFO@NMMA.ORG.UK

Website www.nmma.org.uk

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM, FOR THE BENEFIT OF THE PUBLIC IN THE BOROUGHS OF MERTON, SUTTON, KINGSTON, AND THE SURROUNDING AREAS, THROUGH SPECIFICALLY, BUT NOT EXCLUSIVELY, THE HOLDING OF PRAYER MEETINGS, PROVIDING EDUCATION AND CHARITABLE SERVICES PROMOTING THE KEY PILLARS OF ISLAM.

Activities: The charity works to advance Islam for public benefit in the borough of Kingston and surrounding areas. Our efforts include providing regular prayer services, Islamic education programs, and community-based charitable services that promote the pillars of Islam. Through youth clubs, community events, and educational initiatives, NMMA strengthens community ties, fosters spiritual and personal growth.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kingston Upon Thames
- Merton
- Surrey
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£64,297	£37,943	-	-
2023-12-31	£41,219	£11,647	-	-

Trustees

Name	Role	Appointed
Koyesul Islam	Chair	2023-01-26
Dr Toufiq Zoha		2023-01-26
Remie Cooper		2023-01-26

NEW MALDEN MUSLIM ASSOCIATION

England & Wales - Charity number 1201736

Accounts

**NEW MALDEN MUSLIM ASSOCIATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

New Malden Muslim Association Contents

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**New Malden Muslim Association
Reference and Administrative Details
For The Year Ended 31 December 2024**

Trustees

Mr Koyesul Islam - Chair
Dr Toufiq Zoha - Trustee
Mr Remie Cooper - Treasurer

Charity Number

1201736

Principal Address

Manor Park Hall
316B Malden Road
New Malden
KT3 6AU

Independent Examiner

Misbahul Karim FCCA
MMK
Chartered Certified Accountants
37th Floor, One Canada Square
Canary Wharf
London
E14 5AA

New Malden Muslim Association

Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

The charity's purpose, as outlined in its governing document, is to advance the religion of Islam, primarily within the boroughs of Merton, Sutton, Kingston, and surrounding areas. This is achieved through activities such as prayer meetings, providing education, and charitable services that promote the key pillars of Islam.

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when carrying out their duties and in planning the Charity's activities.

The Charity's work is undertaken wholly for the public benefit and directly furthers its charitable purposes as set out in its constitution. All programmes and services are designed to support individuals and communities in need, without discrimination or private gain.

Through the provision of training, mentoring, and community development initiatives, the Charity aims to improve skills, increase opportunities, and enhance wellbeing among disadvantaged groups. The benefits of these activities are made available to the wider public, particularly those experiencing social or economic disadvantage, and are freely accessible based on need rather than ability to pay.

The trustees are satisfied that during the year, the Charity's activities have delivered clear and measurable public benefit in accordance with its charitable objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Overview

Throughout 2024, NMMA continued to grow in both reach and impact. Building on our existing programmes, we introduced new initiatives and expanded our services to meet the growing needs of the community. Each activity was designed to strengthen faith, build unity, and provide opportunities for learning, wellbeing, and connection. NMMA is also committed to various fundraising and charitable activities in support of the local community and beyond.

Key activities and achievements for the year include:

Friday Prayer

Regular Friday Jummah Prayers: Jummah prayers remained at the heart of our services, offering a space for spiritual reflection, guidance, and community togetherness. With growing attendance, especially during school holidays, we introduced a second Jummah salaah to accommodate demand. This step ensured that no member of the community missed out on the blessings of the Friday congregation.

Youth Services

Boys Youth Club: The Boys Youth Club aimed to nurture leadership, teamwork, and good values in a safe environment. Through sports, discussions, and workshops, boys were able to strengthen their Islamic identity while developing essential life skills.

Fulham Football Club Funday: The children were also given a rare opportunity to attend a Premier League Fulham Football Club Funday at the club's professional training ground. Taking part in football drills, matches, and guided activities in a world-class sporting environment left a profound impact on them. For many, stepping onto the same pitch as Premier League players was inspiring, giving them both pride in their faith identity and motivation to dream big.

PGL Residential Trip: One highlight was a residential trip to PGL, where boys took part in a wide range of outdoor activities such as climbing, canoeing, obstacle courses, and team challenges. The trip encouraged them to push beyond their comfort zones, build self-confidence, and strengthen bonds of brotherhood. Many returned with not only new skills but also lasting friendships and a deeper sense of responsibility to their community.

Girls Youth Club: The Girls Youth Club provided a supportive environment for young females with activities and workshops designed to build confidence, friendship, and spiritual development. The club also hosted special workshops on topics relevant to youth, contributing to their development.

Education

Emaan Explorers Madrasah: The Emaan Explorers Madrasah continued to go from strength to strength. In response to high demand, a third classroom was opened in 2024, allowing us to split students into tailored age groups. The curriculum remained focused on Qur'an, tajweed, Islamic studies, and moral values, but the expansion meant children could receive more personalised support in their learning journey.

...CONTINUED

New Malden Muslim Association Trustees' Report (continued) For The Year Ended 31 December 2024

Main Achievements - continued

Girls Ramadan Workshop: During the holy month of Ramadan, NMMA organised a special workshop for girls, focusing on the spiritual and practical aspects of fasting, prayer, and charity. The workshop included interactive discussions and activities designed to deepen the participants' understanding of Ramadan and its significance.

Community Outreach

Summer Community Event: NMMA hosted a vibrant Summer Community Event, bringing together individuals and families from diverse backgrounds. The event featured an array of activities designed to engage all age groups, including food stalls offering a variety of delicious treats, mocktail stations, and henna painting. Children enjoyed the bouncy castle, arts and crafts, and face painting, while families connected and built new friendships. This event not only provided fun and entertainment but also fostered a sense of unity and promoted cross-cultural understanding within the local community.

Community Iftar with Fulham FC: NMMA partnered with Fulham FC Foundation to host a memorable community iftar during Ramadan at Fulham's Motspur Park training ground. The event brought together Muslims and non-Muslims, beginning with a friendly football match before sharing iftar together. With over 40 NMMA members attending alongside members of the West London Islamic Centre, the evening highlighted the spirit of Ramadan - unity, compassion, and togetherness. The collaboration showed how faith, sport, and community can build bridges and foster mutual respect.

Eid in the Park: In partnership with Kingston Muslim Youth (KMY) and Kingston ISOC, NMMA co-hosted a historic Eid in the Park celebration in 2024, which welcomed more than 3,000 people from across the borough and beyond. Families, friends, and neighbours gathered to perform the Eid prayer in the open air, followed by a morning of celebration, food, and community spirit. The event created an inclusive atmosphere where people of all ages and backgrounds came together as one community.

Sports and Wellbeing

Men's Running Club: NMMA has continued to place a strong emphasis on physical and mental wellbeing, recognising the importance of an active lifestyle for both health and community spirit. Our Weekly Men's Running Club grew steadily throughout 2024, providing brothers with the chance to stay fit, motivate one another, and enjoy quality time together in a positive environment.

Cycling Club: Building on the success of the running club, members themselves helped inspire the launch of a new Cycling Club in 2024. Many who took part in the weekly runs were keen to explore another activity that combined fitness with social connection, leading to regular group rides. The cycling sessions have opened the door to new participants, offering brothers a fresh way to stay active, explore the outdoors.

NMMA is deeply grateful for the continued support of our volunteers, donors, and community members. As we look ahead, our focus remains on sustaining the quality of existing services while developing new initiatives that inspire, unite, and serve the growing needs of our community for generations to come.

Financial Review

Financial Position

As at 31 December 2024, the charity's financial position is as follows:

Total unrestricted fund of the charity was £106,145 (2023 £79,791). The trustees are committed to maintaining an adequate level of reserves in accordance with Charity Commission guidance, aiming to hold reserves equivalent to six months' running costs.

Structure, Governance and Management

Governing Document

The Charity is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 26 January 2023. It is governed by a constitution dated 20 January 2023.

Appointment of Trustees:

Trustees are appointed in accordance with the constitution. New Trustees receive an induction including background on governance, financial management and safeguarding responsibilities.

Organisational Structure:

The charity is managed by three trustees who meet monthly or as needed during the year to oversee its operations. These trustees serve without remuneration and are responsible for the charity's overall management and control.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Koyesul Islam

K. 

20 Oct 2025

Trustee
20 October 2025

**New Malden Muslim Association
Independent Examiner's Report to the Trustees of New Malden Muslim Association
For The Year Ended 31 December 2024**

I report to the trustees on my examination of the accounts of New Malden Muslim Association (the Charity) for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



20 Oct 2025

Misbahul Karim FCCA

20 October 2025
37th Floor, One Canada Square
Canary Wharf
London
E14 5AA

**New Malden Muslim Association
Statement of Financial Activities
For The Year Ended 31 December 2024**

		2024	2023
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	64,297	41,219
EXPENDITURE ON:			
Charitable Activities	4	(37,943)	(11,647)
NET INCOME		26,354	29,572
NET MOVEMENT IN FUNDS		26,354	29,572
RECONCILIATION OF FUNDS:			
Total funds brought forward		79,791	50,219
TOTAL FUNDS CARRIED FORWARD		106,145	79,791

The notes on pages 7 to 10 form part of these financial statements.

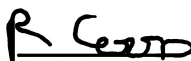
**New Malden Muslim Association
Statement of Financial Position
As At 31 December 2024**

			2024	2023
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		106,985	-	106,985
		106,985	-	106,985
Creditors: Amounts Falling Due Within One Year	8	(840)	-	(840)
				(1,440)
NET CURRENT ASSETS (LIABILITIES)		106,145	-	106,145
				79,791
TOTAL ASSETS LESS CURRENT LIABILITIES		106,145	-	106,145
				79,791
NET ASSETS		106,145	-	106,145
				79,791
FUNDS OF THE CHARITY				
Unrestricted Funds				106,145
				79,791
TOTAL FUNDS				106,145
				79,791

On behalf of the board

K. 

Mr Koyesul Islam
Trustee
20 October 2025



Mr Remie Cooper
Trustee

The notes on pages 7 to 10 form part of these financial statements.

**New Malden Muslim Association
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

New Malden Muslim Association is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1201736. The principal address is Manor Park Hall, 316B Malden Road, New Malden, KT3 6AU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming Resources Policy

Incoming resources are recognised in the Statement of Financial Activities (SOFA) when the Charity becomes legally entitled to the income, the amount can be measured reliably, and it is probable that the income will be received.

The main categories of income are as follows:

1. Donations and Legacies

Voluntary income, including donations, collections, and legacies, is recognised when the Charity has entitlement to the funds, the amount can be reliably measured, and receipt is probable.

Gift Aid recoverable on donations is included once the claim can be made with HM Revenue & Customs.

Donated goods, facilities, or volunteer services are recognised where the benefit to the Charity is quantifiable and material.

2. Grants and Contract Income

Grants are recognised as income when the Charity has entitlement to the funds, performance conditions have been met (if any), and receipt is probable.

Where grants are for specific purposes, income is deferred until the related expenditure is incurred.

Contract income for delivering educational or community projects is recognised as earned under the terms of the contract.

3. Income from Charitable Activities

This includes income from activities undertaken to further the Charity's educational and religious purposes, such as:

Course and training fees.

Religious retreats, workshops, or seminars.

Book or publication sales related to the Charity's objectives.

Use of premises for educational or community purposes.

4. Investment Income

Investment income, including interest receivable or dividends, is recognised when receivable and includes any related tax recoverable.

5. Other Income

Other income includes any incidental income not covered above, such as fundraising events, hire of facilities, or one-off sponsorships. Such income is recognised when receivable and no significant uncertainty exists regarding its collection.

6. Deferred Income

Where income is received in advance for activities or services to be delivered in a future accounting period, it is deferred and recognised in the period when the related activity takes place.

Policy Review:

The trustees review the sources and recognition of income annually to ensure compliance with the Charities SORP (FRS 102) and to confirm that income is properly matched to the period in which it is earned.

**New Malden Muslim Association
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024**

2.3. Resources Expended

Expenditure is recognised on an accruals basis when a legal or constructive obligation arises, the amount can be reliably measured, and payment is probable.

All costs are classified under headings that aggregate expenditure related to the category of resources expended.

1. Expenditure on Charitable Activities

This includes all costs directly associated with advancing the Charity's educational and religious objectives. Typical expenditure includes:

Delivery of educational programmes, classes, and workshops.

Religious services, outreach, and faith-based community events.

Materials and resources used for teaching and worship (e.g. books, digital media, and learning materials). Salaries or stipends of staff and volunteers directly engaged in educational or religious delivery.

Premises costs for venues used in teaching, worship, or community engagement.

Grants or assistance provided to individuals or groups for educational or spiritual benefit.

2. Support Costs

Support costs represent expenditure incurred in the administration and management of the Charity, including finance, HR, IT, and general office functions.

These costs are apportioned to charitable activities on a reasonable basis (such as staff time or usage).

3. Charitable Activities

Expenditure on Charitable Activities includes all costs associated with generating income, such as fundraising campaigns, events, communications, and donor management. Where fundraising activities are conducted jointly with programme delivery (for example, through community events), costs are apportioned accordingly.

4. Governance Costs

Governance costs include all expenditure related to the governance of the Charity, including:

Preparation and independent examination of statutory accounts.

Trustee meetings and training.

Legal and professional advice.

Compliance with Charity Commission and other statutory reporting requirements.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024	2023
	Unrestricted	Total
	funds	funds
	£	£
Donations and gifts:		
Direct & Regular Donations	14,471	6,473
Jummah Collection	33,694	25,695
Madrasah Contributions	16,132	9,051
	<u>64,297</u>	<u>41,219</u>

New Malden Muslim Association
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

4. Analysis of Expenditure

	2024	2023
	Support costs (see note 5)	Support costs (see note 5)
	£	£
Charitable Activities	37,943	11,647

5. Support Costs

	2024	2023
	Charitable Activities	Charitable Activities
	£	£
General administration:		
Computer and IT consumables	1,117	350
Insurance	284	259
Independent examiner's fees	840	840
Youth and Community Program Expenses	12,672	585
Madrasah Expenses	19,150	6778
Hall Hire Expenses	3,880	2,835
	37,943	11,647

6. Independent Examiner's Remuneration

	2024	2023
	£	£
Independent examination of the financial statements	840	840

7. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

New Malden Muslim Association
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

8. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	840	1,440

9. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

10. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

NEW MALDEN MUSLIM ASSOCIATION

England & Wales - Charity number 1201736

Accounts

New Malden Muslim Association
Trustees's Report and Accounts
For The Year Ended 31 December 2023

Charity Number: 1201736

New Malden Muslim Association

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New Malden Muslim Association

Charity Information

Trustees:	Koyesul Islam	Chair
	Dr Toufiq Zoha	Trustee
	Remie Cooper	Treasurer

Charity Number: 1201736

Principal Address: Manor Park Hall
316B Malden Road
New Malden
KT3 6AU

Independent Examiner: Misbahul Karim FCCA
MMK Chartered Certified Accountants
37th Floor, 1 Canada Square
London, E14 5DY

Bank: Natwest Bank

**New Malden Muslim Association
Trustees' Report
For The Year Ended 31 December 2023**

Objectives and Activities of the Charity

Purpose:

The charity's purpose, as outlined in its governing document, is to advance the religion of Islam, primarily within the boroughs of Merton, Sutton, Kingston, and surrounding areas. This is achieved through activities such as prayer meetings, providing education, and charitable services that promote the key pillars of Islam.

Activities and Achievements

Throughout 2023, the New Malden Muslim Association (NMMA) actively worked towards fulfilling its charitable objectives. The Trustees believe that the activities listed below have not only benefited those who engage with our programmes but have also positively impacted the wider community. NMMA is also committed to various fundraising and charitable activities in support of the local community and beyond.

Key activities and achievements for the year include:

Regular Friday Jummah Prayers: NMMA provided weekly Jummah prayers, offering a space for spiritual reflection and community gathering. Guest speakers were invited to address a range of topics, including both religious and contemporary issues, contributing to the spiritual growth of the congregation.

Boys Youth Club: The Boys Youth Club aimed to nurture leadership, teamwork, and good values in a safe environment. Through social, educational, and recreational activities, young boys were encouraged to develop a strong sense of community and responsibility.

Girls Youth Club: The Girls Youth Club provided similar opportunities for young females, creating a supportive and inclusive space where they could engage in activities designed to build confidence and friendship. The club also hosted special workshops on topics relevant to youth, contributing to their personal and spiritual development.

Emaan Explorers Madrasah: A major milestone for NMMA in 2023 was the launch of the Emaan Explorers Madrasah. This educational initiative offers Islamic education to children, teaching Quran, Islamic studies, and moral values. The madrasah is structured to cater to different age groups, providing a nurturing and engaging environment for young learners to develop spiritually and academically.

Summer Community Event: NMMA hosted a vibrant Summer Community Event, bringing together individuals and families from diverse backgrounds. The event featured an array of activities designed to engage all age groups, including food stalls offering a variety of delicious treats, mocktail stations, and henna painting. Children enjoyed the bouncy castle, arts and crafts, and face painting, while the community connected over shared experiences. This event not only provided fun and entertainment but also fostered a sense of unity and promoted cross-cultural understanding within the local community.

Girls Ramadan Workshop: During the holy month of Ramadan, NMMA organised a special workshop for girls, focusing on the spiritual and practical aspects of fasting, prayer, and charity. The workshop included interactive discussions and activities designed to deepen the participants' understanding of Ramadan and its significance.

Tarawih (Night Prayers): As a one-off event during Ramadan, NMMA held Tarawih prayers, providing the community with the opportunity to perform these special night prayers in congregation, fostering a deep sense of spirituality and communal worship during this sacred time.

Weekly Men's Running Club: In line with our goal of promoting physical well-being, NMMA launched a weekly men's running club. This initiative encouraged members of the community to maintain a healthy and active lifestyle, while also providing an opportunity for men to bond and strengthen social ties.

Our focus remains on ensuring the continued quality of our services, while striving for improvements. As we strengthen our existing programmes, we will also explore opportunities for future expansion to better support our community. We are pleased with the progress made in achieving our objectives and are deeply grateful for the ongoing support of our volunteers, donors, and community members.

Fundraising and Volunteer Efforts

Fundraising Activities:

The charity's operations are supported through donations collected within the United Kingdom.

Volunteers:

Much of the charity's work is carried out by volunteers, for whose support the charity remains grateful.

Governance, Structure, and Management

Trustee Recruitment:

New trustees are appointed following the provisions in the charity's trust deed, via a resolution of the current trustees.

Trustee Induction and Training:

Upon appointment, new trustees are provided with materials to guide them in their new roles, including:

The governing document

- "The Essential Trustee" guidance booklet
- Policies and procedures of the charity
- Various publications from the Charity Commission on public benefit and the advancement of religion

Organisational Structure:

The charity is managed by three trustees who meet monthly or as needed during the year to oversee its operations. These trustees serve without remuneration and are responsible for the charity's overall management and control.

Risk Management

The trustees regularly assess the risks facing the charity, ensuring that appropriate measures are in place to mitigate these risks. They are satisfied that adequate systems exist to manage identified risks and that strategic, business, and operational risks are under control.

Investment Powers and Financial Management

The income and assets of the charity are used exclusively for its charitable purposes, in line with the trustees' approval. The charity employs prudent financial management practices to ensure that funds are allocated effectively to achieve its objectives. This includes regular monitoring of income and expenditure, as well as maintaining transparent financial records. The trustees review the organisation's finances periodically to assess the charity's financial health and make informed decisions regarding resource allocation. Additionally, any investments made by the charity are in accordance with ethical guidelines and are aimed at generating sustainable income to support its activities.

Financial Review

As at 31 December 2023, the charity's financial position is as follows:

Total unrestricted fund of the charity was £79,791 (2022 £50,219). The trustees are committed to maintaining an adequate level of reserves in accordance with Charity Commission guidance, aiming to hold reserves equivalent to six months' running costs.

Trustee Responsibilities

The trustees confirm their responsibility for selecting appropriate accounting policies, observing the principles of the Charities SORP, and preparing the financial statements on a going concern basis. They are also responsible for maintaining accurate accounting records and safeguarding the charity's assets.

Approval

This report was approved by the board of trustees on 11 October 2024.



Koyesul Islam

Chair of Board of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF New Malden Muslim Association

For The Year Ended 31 December 2023

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 7 to 11.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity act and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:

-to keep accounting records in accordance with section 130 of the Charities Act; and

-to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 130 of the Charities Act and with the methods and principles of the Statement of Recommended Practice:
Accounting and Reporting by Charities have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mmk
25/Oct/2024 12:52:16



Misbahul Karim FCCA
MMK Chartered Certified Accountants
37th Floor, 1 Canada Square
London, E14 5DY
Date: 11 October 2024

New Malden Muslim Association
STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Incoming Resources					
Grants & Donations	2	41,219	-	41,219	29,223
Total Incoming Resources		<u>41,219</u>	<u>-</u>	<u>41,219</u>	<u>29,223</u>
Resources Expended					
Charitable Activities	3	10,807		10,807	4,433
Governance Cost	4	840		840	600
Total Resources Expended		<u>11,647</u>	<u>-</u>	<u>11,647</u>	<u>5,033</u>
Net Income For The Year		29,572	-	29,572	24,190
Reconciliation of Funds:					
Total Funds Brought Forward		<u>50,219</u>	-	<u>50,219</u>	<u>26,029</u>
Total Funds Carried Forward		<u>79,791</u>	-	<u>79,791</u>	<u>50,219</u>

CONTINUING OPERATIONS

None of the Charity's activities were acquired or discontinued during the above two financial periods.

TOTAL RECOGNISED GAINS AND LOSSES

The Charity has no recognised gains or losses for the above two financial periods.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Charities Act 2011.

The notes on pages 9 to 11 form part of these accounts.

New Malden Muslim Association**BALANCE SHEET AS AT 31 DECEMBER 2023**

	Notes	£	2023 £	£	2022 £
<u>Current Assets</u>					
Cash at Bank and In Hand	6	81,231		50,819	
		81,231		50,819	
<u>Creditors</u>					
Amounts Falling Due Within One Year	5	1,440		600	
<u>Net Current Assets</u>					
			79,791		50,219
			79,791		50,219
<u>Total Funds of The Charity</u>					
Unrestricted Funds- General			79,791		50,219
			79,791		50,219

These accounts were approved by the Board of Trustees on 11 October 2024



Koyesul Islam

Chair



Remie Cooper

Treasurer

The notes on pages 10 to 13 form part of these accounts

**New Malden Muslim Association
Notes to the Accounts
For The Year Ended 31 December 2023**

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, excluded of VAT where applicable.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives where applicable.

New Malden Muslim Association
Notes to the Accounts
For The Year Ended 31 December 2023

2. Grants and Donations

	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	£	£
Direct & Regular Donations	6,473	-	6,473	4,806
Madrasah Contributions	9,051	-	9,051	-
Jummah Collection	25,695	-	25,695	24,417
	<u>41,219</u>	<u>-</u>	<u>41,219</u>	<u>29,223</u>

3. Cost of Charitable activities

	2023	2022
	£	£
Cost Directly Allocated to Activities:		
Youth and Community Program Expenses	585	77
Madrasah Expenses	6,778	-
Hall Hire Expenses	2,835	3,967
Insurance	259	-
Technology and IT Expenses	350	389
	<u>10,807</u>	<u>4,433</u>

4. Governance Cost

	2023	2022
	£	£
Accountancy Fee	840	600
	<u>840</u>	<u>600</u>

New Malden Muslim Association
Notes to the Accounts
For The Year Ended 31 December 2023

5.Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accountancy Fee	1,440	600
	<u>1,440</u>	<u>600</u>

6.Cash at Bank and in hand

	2023	2022
	£	£
Cash at Bank	81,231	50,819
	<u>81,231</u>	<u>50,819</u>

7.Transactions With Trustees

None of the trustees were remunerated or reimbursed expenses during the year.