

**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.

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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.