



MUSLIM COMMUNITY CONNECT WOKINGHAM

Charitable Trust Registration Number - 1203941

Financial Summary Statement (01-Jun-2023 to 01-Jun-2024)

Board of Trustees

Muhammad Y Chaudhary (Chair)

Habibullah Mazhar Thakur

Tauqeer Iqbal

Sajjad Mir

Nehal M Salem

Accountant

Imtiaz Khan FCCA

Three Leaves (Chartered Certified Accountants)

Financial Summary Statement

Cash donations and expenses:

- For the current reporting period (01-Jun-2023 to 01-Jun-2024), the Trust received a total income of **£19,419.00** as charitable donations, of which £6,670.00 was contributed/donated by trustees in the form of bank donations, while the remaining £12,749.00 was donated by the broader generous Muslim community.
- Total cash expenses for the current reporting period amounted to **£8,539.0.000** (including £2,090 refunded donations upon request).

In-kind donations:

- In addition to the cash donations referenced above, the Trust also received **in-kind donations** from the Trustees as charitable assets with an **estimated value** of **£3,250.00**. While not reflected in the cash figures above, these contributions play a vital role in supporting the Trust's ongoing work. These include:
 - **Prayer mats, kitchen equipment, sound system components, disposable supplies, and food items**
- We would also like to acknowledge the generous support from our **core team and volunteers**, who regularly sponsor events, books, and equipment for the madrasa. Their commitment and generosity are deeply appreciated and are instrumental in helping the charity continue its mission.

Income and Expenses Statement Period Ending 1st June 2024

	£	£
Income		
Cash donations received		19,419
Expenses		
Donation refunded	2,090	
Scholar Fee	1,820	
Hall Hire	3,734	
Insurance	402	
Sundries	23	
Bank charges	110	
Accountancy	360	
		8,539
Surplus Cash		10,880
Bank 6337	7,117	
Bank 0796	4,123	
Accountancy fee payable	(360)	
		10,880

APPROVED BY:

1. Yaqoob Chaudhary
2. Tauqeer Iqbal
3. Habibullah Mazhar Thakur
4. Sajad Mir
5. Nehal M Salem