

INSTITUTE OF MUSLIM MINORITY AFFAIRS

England & Wales · Charity number 288143

Details

Other names THE INSTITUTE OF MUSLIM MINORITY AFFAIRS

Status Registered

Legal form Trust

Registered 1983-11-04

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

Contact

Address 46 Goodge Street
London
W1T 4LU

Phone 02076366740

Email imma_hi@yahoo.co.uk

Website www.imma.org.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND OTHER CHARITABLE PURPOSES BY PROMOTING STUDY AND RESEARCH INTO ALL ASPECTS OF THE CONDITIONS AND WAYS OF LIFE AND THE HISTORY AND DEVELOPMENT OF MUSLIM MINORITY COMMUNITIES THROUGHOUT THE WORLD AND TO COMPILE INFORMATION AND STATISTICS IN RELATION THERETO AND TO PUBLISH THE USEFUL RESULTS OF SUCH STUDY AND RESEARCH AND DISSEMINATE SUCH INFRMATION AND STATISTICS AS AFORESAID.

Activities: Purpose of the institute is advancement of education and promoting research on conditions and way of life. History and development of muslim minority communities throughout the world and compile information and statistics in relation thereto and publish useful result of such study and research and dessiminate such information through their quarterly journal relating to life and condition of muslim

Classification

- **How:** Sponsors Or Undertakes Research
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£11,021	£111,742	-	-
2023-08-31	£26,303	£26,265	-	-
2022-08-31	£26,542	£7,539	-	-
2021-08-31	£29,666	£22,326	-	-
2020-08-31	£27,596	£13,431	-	-

Trustees

Name	Role	Appointed
SYED SHAHID MAHMOOD	Chair	
Dr HADEEL ABEDIN		2012-06-20
Dr HASSAN ABEDIN		
Dr IRFAN AHMAD KHAN		
Dr SALEHA MAHMOOD		

INSTITUTE OF MUSLIM MINORITY AFFAIRS

England & Wales - Charity number 288143

Accounts

Registered Charity Number 0288143

Institute of Muslim Minority Affairs
Trustee's Report and Financial Statements
for the year ended 31 August 2023

Institute of Muslim Minority Affairs

Charity Information

Trustees who served during the year

Syed Shahid Mahmood (Chair)
Dr Saleha Mahmood
Dr Irfan Ahmad Khan
Dr Hassan Abedin
Dr Hadeel Abedin

Charity number 0288143

Registered Office 46 Goodge Street
London
W1T 4LU

Independent Examiner
Astute Accountants & Tax Consultants
565 High Road Leytonstone
London
E11 4PB

Bankers HSBC PLC

Institute of Muslim Minority Affairs

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Institute of Muslim Minority Affairs

Report of the Trustees' For the year ended 31 August 2023

The Trustees are pleased to present their annual report and financial statements for the year ended 31 August 2023 and confirm that they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management

Governing document

The Institute of Muslim Minority Affairs was formed in 1983. It is registered with the Charity Commission under registration number 0288143. The Charity is governed under a Trust Deed erected at the time of formation of this Charity.

Names of Trustees

Syed Shahid Mahmood (Chair)
Dr Hassan Abedin
Dr Irfan Ahmad Khan
Dr Saleha Mahmood
Dr Hadeel Abedin

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity, The day-to-day management of the Charity and community facilities and projects are delegated to designated trustee.

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The existing trustees are responsible for the recruitment of new trustees, In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work, Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person' s eligibility, personal competence, specialist knowledge and skills,

Induction and training of trustees

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit; the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

Institute of Muslim Minority Affairs

Objectives and activities

The objectives of the charity are set out in the charity's trust deed and are summarised as follows:

- Advancement of education and promoting and publishing objective scholarly research on conditions and way of life, history and development of Muslim minority communities throughout the world and
- Compile information and statistics in relation thereto and publish useful result of such study and research and disseminate such information through their quarterly journal relating to life and conditions of Muslim communities worldwide.

Achievements and performance

How our activities deliver public benefit

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. Although the charity carries out primarily, publication of a scholarly research journal, the research carried out is focused on wider Muslim community. The aim is to increase publication of this journal and publish selected research in other mainstream publication for wider Muslim community.

The Institute publishes a scholarly journal to promote the objectives stated above. This publication continues to be popular and attracts the relevant segment of academia and social practitioners. The Institute is self-sustaining and has seen growth in the past few years and is expected to continue to grow in the coming years.

Financial review

Principal funding source

The charity's main source of income is share of income received from the publishers. No donations are collected.

Investment policy and objectives

The charity has no long-term investments. All cash reserves are held in bank accounts.

Statement of Trustees' Responsibilities

The charity Trustees are responsible for preparing an Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards UK GAAP (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires the Charity Trustees to prepare Financial Statements for each year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing the Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

Institute of Muslim Minority Affairs

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the provisions of the Trust Deed.

They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees for the purposes of Charity Law who served during the year and up to the date of this report are set out on Charity information page.

Approved by the Trustees and signed on its behalf by:

Chair of Trustees

S Mahmood

Date: _____

Institute of Muslim Minority Affairs

**Independent Examiner's report on the Accounts of
Institute of Muslim Minority Affairs**

I report on the accounts of the Trust for the year ended 31 August 2023.

Respective responsibilities of Trustees and Examiner

The Charity Trustees are responsible for the preparation of the Financial Accounts. The Charity's 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.

It is our responsibility to:

- Examine the Accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act, and
- State whether particular matters have come to my attention.

Basis of opinion

My examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the Accounts whether the Accounts present a "True and Fair view" and the report is limited to those matters set out in the next statement.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in, any material respect, the Trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); or
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Faisal Meraj, Chartered Management Accountant

**For and on behalf of
Astute Accountants & Tax Consultants**

Date: 18 June 2024

**565 High Road Leytonstone
London
E11 4PB**

Institute of Muslim Minority Affairs

**Statement of Financial Activities
for the year ended 31 August 2023**

	Unrestricted funds 2023	Restricted funds 2023	Total funds 2023	Total funds 2022
	£	£	£	£
Incoming resources				
Income	26,303	-	26,303	26,542
Total incoming resources	26,303		26,303	26,542
Resources expended				
Cost of generating funds	21,654		21,654	4,240
Administrative costs				
Wages and salaries	2,885		2,885	1,176
Office Expenses	224		224	400
Printing, postage and stationery	114		114	498
Telephone charges	366		366	362
Bank charges	62		62	68
Accountancy	900		900	720
Depreciation	60		60	75
Total resources expended	26,265		26,265	7,539
Net incoming resources before other recognised gains/losses	38		38	19,003
Retained funds brought forward	246,331	-	246,331	227,328
Retained funds carried forward	246,369	-	246,369	246,331
 Statement of total recognised gains and losses			Year ended 2023	Year ended 2022
			£	£
Net incoming resources before other recognised gains/losses	38		38	19,003
Total recognised gains since last annual report	38		38	19,003

Institute of Muslim Minority Affairs

**Balance sheet
As at 31 August 2023**

	2023		2022	
	£	£	£	£
Fixed assets				
Laptop		1913		1,913
Depreciation		<u>(1,672)</u>		<u>(1,612)</u>
		241		301
Current assets				
Cash at bank and in hand	259,607		260,950	
Creditors: amounts falling due within one year				
		<u>(13,479)</u>		<u>(14,920)</u>
Net current liabilities		<u>246,128</u>		<u>246,030</u>
Net assets		<u>246,369</u>		<u>246,331</u>
Capital funds				
Unrestricted income fund b/f		246,331		227,328
Net income for the year		38		19,003
Total funds		<u>246,369</u>		<u>246,331</u>

The financial statements were approved by the Board on _____ and signed on its behalf by

Chair of Trustees

S Mahmood

Charity Registration number 288143

INSTITUTE OF MUSLIM MINORITY AFFAIRS

England & Wales - Charity number 288143

Accounts

Registered Charity Number 0288143

Institute of Muslim Minority Affairs
Trustee's Report and Financial Statements
for the year ended 31 August 2022

Institute of Muslim Minority Affairs

Charity Information

Trustees who served during the year

Syed Shahid Mahmood (Chair)
Dr Saleha Mahmood
Dr Irfan Ahmad Khan
Dr Hassan Abedin
Dr Hadeel Abedin

Charity number 274732

Registered Office 46 Goodge Street
London
W1T 4LU

Independent Examiner
Astute Accountants & Tax Consultants
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Approved by the Trustees and signed on its behalf by:

Chair of Trustees

S Mahmood

Date: _____

Institute of Muslim Minority Affairs

**Independent Examiner's report on the Accounts of
Institute of Muslim Minority Affairs**

I report on the accounts of the Trust for the year ended 31 August 2022.

Respective responsibilities of Trustees and Examiner

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Basis of opinion

My examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the Accounts whether the Accounts present a "True and Fair view" and the report is limited to those matters set out in the next statement.

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- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Faisal Meraj, Chartered Management Accountant

**For and on behalf of
Astute Accountants & Tax Consultants**

Date: 16 June 2023

**565 High Road Leytonstone
London
E11 4PB**

Institute of Muslim Minority Affairs

**Statement of Financial Activities
for the year ended 31 August 2022**

	Unrestricted funds 2022	Restricted funds 2022	Total funds 2022	Total funds 2021
	£	£	£	£
Incoming resources				
Income	26,542	-	26,542	29,666
Total incoming resources	26,542		26,542	29,666
Resources expended				
Cost of generating funds	4,240		4,240	19,170
Administrative costs				
Wages and salaries	1,176		1,176	1,896
Office Expenses	400		400	0
Printing, postage and stationery	498		498	0
Telephone charges	362		362	362
Bank charges	68		68	84
Accountancy	720		720	720
Depreciation	75		75	94
Total resources expended	7,539		7,539	22,326
Net incoming resources before other recognised gains/losses	19,003		19,003	7,340
Retained funds brought forward	227,328	-	227,328	219,988
Retained funds carried forward	246,331	-	246,331	227,328
 Statement of total recognised gains and losses			Year ended 2022	Year ended 2021
			£	£
Net incoming resources before other recognised gains/losses	19,003		19,003	7,340
Total recognised gains since last annual report	19,003		19,003	7,340

Institute of Muslim Minority Affairs

**Balance sheet
As at 31 August 2022**

	2022		2021	
	£	£	£	£
Fixed assets				
Laptop		1913		1,913
Depreciation		<u>(1,612)</u>		<u>(1,537)</u>
		301		376
Current assets				
Cash at bank and in hand	260,950		240,013	
Creditors: amounts falling due within one year				
		<u>(14,920)</u>		<u>(13,061)</u>
Net current liabilities		<u>246,030</u>		<u>226,952</u>
Total assets less current liabilities		246,331		227,328
Net assets		<u>246,331</u>		<u>227,328</u>
Funds				
Unrestricted income fund b/f		227,328		219,988
Net income for the year		19,003		7,340
Total funds		<u>246,331</u>		<u>227,328</u>

The financial statements were approved by the Board on _____ and signed on its behalf by

Chair of Trustees

S Mahmood

Charity Registration number 288143

INSTITUTE OF MUSLIM MINORITY AFFAIRS

England & Wales - Charity number 288143

Accounts

Registered Charity Number 0288143

Institute of Muslim Minority Affairs
Trustee's Report and Financial Statements
for the year ended 31 August 2021

Institute of Muslim Minority Affairs

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Approved by the Trustees and signed on its behalf by:



Chair of Trustees

S Mahmood

Date: 14 June 2022

Institute of Muslim Minority Affairs

**Independent Examiner's report on the Accounts of
Institute of Muslim Minority Affairs**

I report on the accounts of the Trust for the year ended 31 August 2021.

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Basis of opinion

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 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Faisal Meraj, Chartered Management Accountant

**For and on behalf of
Astute Accountants & Tax Consultants**

Date: 09 June 2022

**565 High Road Leytonstone
London
E11 4PB**

Institute of Muslim Minority Affairs

**Statement of Financial Activities
for the year ended 31 August 2021**

	Unrestricted funds	Restricted funds	Total funds 2020	Total funds 2019
	£	£	£	£
Incoming resources				
Income	29,666	-	29,666	27,596
Total incoming resources	<u>29,666</u>		<u>29,666</u>	<u>27,596</u>
Resources expended				
Cost of generating funds	19,170		19,170	5,000
Administrative costs				
Wages and salaries	1,896		1,896	5,760
Travelling & subsistence				1,216
Printing, postage and stationery				106
Telephone charges	362		362	363
Bank charges	84		84	147
Accountancy	720		720	720
Depreciation	94		94	118
Total resources expended	<u>22,326</u>		<u>22,326</u>	<u>13,431</u>
Net incoming resources before other recognised gains/losses	<u>7,340</u>		<u>7,340</u>	<u>14,165</u>
Retained funds brought forward	<u>219,988</u>	-	<u>219,988</u>	<u>205,823</u>
Retained funds carried forward	<u>227,328</u>	-	<u>227,328</u>	<u>219,988</u>
 Statement of total recognised gains and losses			Year ended 2021	Year ended 2020
			£	£
Net incoming resources before other recognised gains/losses	<u>7,340</u>		<u>7,340</u>	<u>14,516</u>
Total recognised gains since last annual report	<u>7,340</u>		<u>7,340</u>	<u>14,516</u>

Institute of Muslim Minority Affairs

**Balance sheet
As at 31 August 2021**

	2021		2020	
	£	£	£	£
Fixed assets				
Laptop		1913		1,913
Depreciation		<u>(1,537)</u>		<u>(1,443)</u>
		376		470
Current assets				
Cash at bank and in hand	240,013		224,919	
Creditors: amounts falling due within one year				
		<u>(13,061)</u>		<u>(5,401)</u>
Net current liabilities		<u>226,952</u>		<u>219,518</u>
Total assets less current liabilities		227,328		219,988
Net assets		<u>227,328</u>		<u>219,988</u>
Funds				
Unrestricted income fund b/f		219,988		205,823
Net income for the year		7,340		14,165
Total funds		<u>227,328</u>		<u>219,988</u>

14 June 2022

The financial statements were approved by the Board on _____ and signed on its behalf by



Chair of Trustees

S Mahmood

Charity Registration number 288143

INSTITUTE OF MUSLIM MINORITY AFFAIRS

England & Wales - Charity number 288143

Accounts

Registered Charity Number 0288143

Institute of Muslim Minority Affairs
Trustee's Report and Financial Statements
for the year ended 31 August 2020

Institute of Muslim Minority Affairs

Charity Information

Trustees who served during the year

Syed Shahid Mahmood (Chair)
Dr Saleha Mahmood
Dr Irfan Ahmad Khan
Dr Hassan Abedin
Dr Hadeel Abedin

Charity number 274732

Registered Office 46 Goodge Street
London
W1T 4LU

Independent Examiner
Astute Accountants & Tax Consultants
565 High Road Leytonstone
London
E11 4PB

Bankers HSBC Plc

Institute of Muslim Minority Affairs

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Institute of Muslim Minority Affairs

Report of the Trustees' For the year ended 31 August 2020

The Trustees are pleased to present their annual report and financial statements for the year ended 31 August 2020 and confirm that they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management

Governing document

The Institute of Muslim Minority Affairs was formed in 1983. It is registered with the Charity Commission under registration number 0288143. The Charity is governed under a Trust Deed erected at the time of formation of this Charity.

Names of Trustees

Syed Shahid Mahmood (Chair)
Dr Hassan Abedin
Dr Irfan Ahmad Khan
Dr Saleha Mahmood
Dr Hadeel Abedin

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity, The day-to-day management of the Charity and community facilities and projects are delegated to designated trustee.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees, In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work, Potential trustees are invited to attend trustees' meeting as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person' s eligibility, personal competence, specialist knowledge and skills,

Induction and training of trustees

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit; the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

Institute of Muslim Minority Affairs

Objectives and activities

The objectives of the charity are set out in the charity's trust deed and are summarised as follows:

- Advancement of education and promoting and publishing objective scholarly research on conditions and way of life, history and development of Muslim minority communities throughout the world and
- Compile information and statistics in relation thereto and publish useful result of such study and research and disseminate such information through their quarterly journal relating to life and conditions of Muslim communities worldwide.

Achievements and performance

How our activities deliver public benefit

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. Although the charity carries out primarily, publication of a scholarly research journal, the research carried out is focused on wider Muslim community. The aim is to increase publication of this journal and publish selected research in other mainstream publication for wider Muslim community.

The Institute publishes a scholarly journal to promote the objectives stated above. This publication continues to be popular and attracts the relevant segment of academia and social practitioners. The Institute is self-sustaining and has seen growth in the past few years and is expected to continue to grow in the coming years.

Financial review

Principal funding source

The charity's main source of income is share of income received from the publishers. No donations are collected.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in bank accounts.

Statement of Trustees' Responsibilities

The charity Trustees are responsible for preparing an Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards UK GAAP (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in England and Wales requires the Charity Trustees to prepare Financial Statements for each year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing the Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the Financial Statements;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

Institute of Muslim Minority Affairs

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011 and the provisions of the Trust Deed.

They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees for the purposes of Charity Law who served during the year and up to the date of this report are set out on Charity information page.

Approved by the Trustees and signed on its behalf by:

Chair of Trustees



S Mahmood

Date: 29/06/2021

Institute of Muslim Minority Affairs

**Independent Examiner's report on the Accounts of
Institute of Muslim Minority Affairs**

I report on the accounts of the Trust for the year ended 31 August 2020.

Respective responsibilities of Trustees and Examiner

The Charity Trustees are responsible for the preparation of the Financial Accounts. The Charity's 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.

It is our responsibility to:

- Examine the Accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act, and
- State whether particular matters have come to my attention.

Basis of opinion

My examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the Accounts whether the Accounts present a "True and Fair view" and the report is limited to those matters set out in the next statement.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in, any material respect, the Trustees have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the Act); or
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Faisal Meraj, Chartered Management Accountant

**For and on behalf of
Astute Accountants & Tax Consultants**

Date: 10 June 2021

**565 High Road Leytonstone
London
E11 4PB**

Institute of Muslim Minority Affairs

**Statement of Financial Activities
for the year ended 31 August 2020**

	Unrestricted funds	Restricted funds	Total funds 2020	Total funds 2019
	£	£	£	£
Incoming resources				
Income	<u>27,596</u>	-	<u>27,596</u>	<u>27,393</u>
Total incoming resources	27,596	-	27,596	27,393
Resources expended				
Cost of generating funds	5,000	-	5,000	6,295
Administrative costs				
Wages and salaries	5,760	-	5,760	3,899
Travelling & subsistence	1,216	-	1,216	1,249
Repairs and renewals	-	-	-	130
Printing, postage and stationery	106	-	106	78
Telephone charges	364	-	364	346
Bank charges	147	-	147	72
Accountancy	720	-	720	660
Depreciation	<u>118</u>	-	<u>118</u>	<u>148</u>
Total resources expended	13,431	-	13,431	12,877
Net incoming resources before other recognised gains/losses	<u>14,165</u>	-	<u>14,165</u>	<u>14,516</u>
Retained funds brought forward	<u>205,823</u>	-	<u>205,823</u>	<u>191,307</u>
Retained funds carried forward	<u>219,988</u>	-	<u>219,988</u>	<u>205,823</u>
 Statement of total recognised gains and losses			Year ended 2020	Year ended 2019
			£	£
Net incoming resources before other recognised gains/losses	<u>14,165</u>		<u>14,165</u>	<u>14,516</u>
Total recognised gains since last annual report	<u>14,165</u>		<u>14,165</u>	<u>14,516</u>

Institute of Muslim Minority Affairs

**Balance sheet
As at 31 August 2020**

	2020		2019	
	£	£	£	£
Fixed assets				
Laptop		1913		1,913
Depreciation		<u>(1,443)</u>		<u>(1,325)</u>
		470		588
Current assets				
Cash at bank and in hand	224,919		209,916	
Creditors: amounts falling due within one year				
	<u>(5,401)</u>		<u>(4,681)</u>	
Net current liabilities		<u>205,235</u>		<u>205,235</u>
Total assets less current liabilities		205,823		205,823
Net assets		<u>205,823</u>		<u>205,823</u>
Funds				
Unrestricted income fund b/f		205,823		191,307
Net income for the year		14,165		14,516
Total funds		<u>219,988</u>		<u>205,823</u>

The financial statements were approved by the Board on 29/06/2021 and signed on its behalf by



Chair of Trustees

S Mahmood

Charity Registration number 288143