

# **SHIA WELFARE ASSOCIATION**

**Annual Accounts and Report**

**for the period from 01.12.2020 to 30.11.2021**

# SHIA WELFARE ASSOCIATION

## BASIC INFORMATION

Registered Charity Number	519577
TREASURER	Mr Imtiaz Hussain
REGISTERED OFFICE	875 STOCK PORT ROAD MANCHESTER M19 3PW
ACCOUNTANT	MH ACCOUNTANTS LTD Financial Accountants 147 Dickenson Road Manchester M14 5HZ TELE: 0161-312-7587
Bankers	Natwest

# SHIA WELFARE ASSOCIATION

## RECEIPTS AND PAYMENT

for the period from 01.12.2020 to 30.11.2021

### RECEIPTS

	Notes	2021
Membership	15,231	£
Donation	23,905	
Khums	4,402	
Fitrana	484	
Majlis	2,670	
Niaz	650	
Taboot	2,345	
Friday Collection	1,820	
Rental Income	7,800	
Other	3	
		59,310

### LESS PAYMENTS

Salary	1,288	
Rent & Rates	594	
Light & Heat	5,793	
Water Charges	665	
Internet payment	490	
Insurance	1,865	
Niaz	3,239	
Majlis	4,750	
Fitrana	887	
Repairs & renewals	10,169	
Waste Management	1,345	
Khumus/Donation	2,520	
Other	150	
		33,754
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>£25,555</b>

BALANCE CARRIED FORWARD

CASH IN HAND

CASH AT BANK

Debtors

Less: Creditors

£46  
£80,862  
£650  
**(£313)**  
£81,245

**EXCESS OF INCOME OVER EXPENDITURE**

OPENING BALANCE

FOR THE YEAR

£55,690  
£25,555  
£81,245

### **TREASURER**

MR. IMTIAZ HUSSAIN

7th October 2022