

SHIA WELFARE ASSOCIATION

Annual Accounts and Report

for the period from 01.12.2021 to 30.11.2022

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 01.12.2021 to 30.11.2022

RECEIPTS

	Notes	2022
Rental income	7,800	
Donations	28,501	
Membership	21,682	
Niaz	655	
Crockery	3,105	
Majlis	2,430	
Friday Collection	4,615	
Fitrana	1,380	
TABOOT	815	
Other income	385	71,368

LESS PAYMENTS

Salary	9,600	
Repair & Maintenance	13,036	
NIAZ given	4,791	
Insurance	1,928	
MAJALIS Paid	8,550	
Heat & Light	7,143	
Telephone	480	
Khums/Donations given	1,581	
Waste maintenance	1,372	
EQUIPMENT	2,110	
Council Tax	414	
Water Rates	983	
FITRA given	1,342	
Others	788	54,117

EXCESS OF INCOME OVER EXPENDITURE

£17,251

BALANCE CARRIED FORWARD

CASH IN HAND

£205

CASH AT BANK

£98,609

Less: Creditors

(£318)

£98,496

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

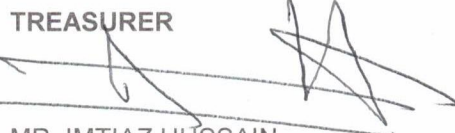
£81,245

FOR THE YEAR

£17,251

£98,496

TREASURER



MR. IMTIAZ HUSSAIN

20th January 2023