

SHIA WELFARE ASSOCIATION

Annual Accounts and Report

for the period from 01.12.2022 to 30.11.2023

SHIA WELFARE ASSOCIATION

BASIC INFORMATION

Registered Charity Number

519577

TREASURER

Mr Imtiaz Hussain

REGISTERED OFFICE

IHK HOUSE
519-523 HYDE ROAD
MANCHESTER
M12 5FL

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 01.12.2022 to 30.11.2023

RECEIPTS

	Notes	2023
Rental income	7,800	
Donations	33,074	
Membership	16,509	
Niaz	969	
Crockery	6,300	
Majlis	3,140	
Friday Collection	5,130	
Fitrana	2,210	
TABOOT	2,859	
Other income	669	78,660

LESS PAYMENTS

Salary	9,600	
Repair & Maintenance	20,267	
NIAZ given	5,022	
Insurance	2,321	
MAJALIS Paid	12,700	
Heat & Light	7,693	
Telephone	451	
Waste maintenance	1,065	
EQUIPMENT	6,033	
Council Tax	644	
Water Rates	1,364	
FITRA given	2,259	
Others	1,207	70,626

EXCESS OF INCOME OVER EXPENDITURE

BALANCE CARRIED FORWARD

CASH IN HAND

CASH AT BANK

Less: Creditors

£8,034

£5,087

£102,117

(£356)

£106,848

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

FOR THE YEAR

£98,814

£8,034

£106,848

TREASURER

MR. IMTIAZ HUSSAIN

24th April 2024