

SHIA WELFARE ASSOCIATION

Annual Accounts and Report

for the period from 01.12.2023 to 30.11.2024

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 01.12.2023 to 30.11.2024

RECEIPTS

	Notes	2024
Rental income	11,300	
Donations	30,853	
Membership	17,658	
Niaz	1,875	
Crockery	1,140	
Majlis	1,560	
Friday Collection	5,668	
Fitrana	2,075	
TABOOT	3,657	
Khums	1,700	
Other income	1,284	78,770

LESS PAYMENTS

Salary	10,000	
Repair & Maintenance	2,950	
NIAZ given	6,698	
Insurance	1,859	
MAJALIS Paid	13,870	
Heat & Light	10,877	
Grocery	426	
Telephone	858	
Waste maintenance	2,425	
CROCKERY	2,716	
EQUIPMENT	879	
Council Tax	681	
FITRA given	2,388	
Others	964	57,592

EXCESS OF INCOME OVER EXPENDITURE

£21,179

BALANCE CARRIED FORWARD

CASH IN HAND

£3,284

CASH AT BANK

£125,007

Less: Creditors

(£227)

£128,064

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

£106,885

FOR THE YEAR

£21,179

£128,064

TREASURER

MR. IMTIAZ HUSSAIN

12th May 2025