

SHIA WELFARE ASSOCIATION

Annual Accounts and Report

for the period from 01.12.2024 to 30.11.2025

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 01.12.2024 to 30.11.2025

RECEIPTS

2025

£

Rental income	15,300	
Donations	22,854	
Membership	21,045	
Niaz	644	
Crockery	680	
Majlis	3,669	
Friday Collection	4,300	
Fitrana	2,648	
TABOOT	3,542	
Khums	15	
Other income	823	75,519

LESS PAYMENTS

Salary	11,114	
Repair & Maintenance	2,433	
NIAZ given	6,325	
Insurance	2,042	
MAJALIS Paid	11,650	
Heat & Light	7,697	
Telephone	432	
Waste maintainance	1,389	
CROCKERY	1,073	
EQUIPMENT	1,430	
Council Tax	712	
Others	685	46,982

EXCESS OF INCOME OVER EXPENDITURE

BALANCE CARRIED FORWARD

CASH IN HAND

CASH AT BANK

Less: Creditors

£271
£155,500
(£220)
£155,551

EXCESS OF INCOME OVER EXPENDITURE

OPENING BALANCE

Debtors

FOR THE YEAR

£128,064
(£1,050)
£28,537
£155,551

TREASURER

MR. IMTIAZ HUSSAIN

24th February 2026