

THE MUSLIM ASSOCIATION OF NEWRY

Northern Ireland Charity number: NIC107868

Statement of accounts		
	1 st January 2022 – 31 st December 2022	
Balance on 31 st December 2021	£34614.61	
Deposits	140970.36	Regular contributions from the community. Fundraising campaign to buy a property for the use of the Charity raised over and above normal charitable giving. This included short term loans of 60000 (50000+10000) in total from the members of the community.
Outgoings	£74085.21	<ul style="list-style-type: none">• £35000, loan returned• £10000, loan returned• £10000, loan returned• £15000, interest free loan given to Belfast Islamic Centre for the new mosque project• £582, Office space rental• £112.71, Bank fees• Solicitor fees, £150.00• Bally Holland centre rental for two community events, £240
Balance on 31 st December 2022	£101499.76	

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Statement of liabilities and assets

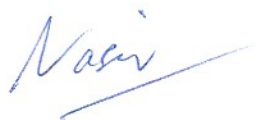
1st January 2022 to 31st December 2022

I hereby state that charity's only asset is its bank account and it has no other assets.

I also hereby state that the Charity has no liabilities.

Dr Nasir Siddique

President

A handwritten signature in blue ink, appearing to read 'Nasir', with a long horizontal stroke extending to the right.