

## SUNNI MUSLIM ASSOCIATION REPORT 2022

### CHARIMAN'S REPORT

As always I want to start by giving my heartfelt thanks to our members and volunteers, for their ongoing support of our events and activities. The past year has seen a return to form following the pandemic. As always we have continued to host functions for the community throughout the year including a successful Ramadan programme and our usual food parcels appeal. Our Mawlid event was as always well attended with attendees coming from around the UK. We hope that attendance and donations will continue to improve as the community settles into life post pandemic.

### SECRETARY REPORT

As always our functions and events have been well attended. There has been some anxiety while planning events in the post pandemic climate, however the community remains strong. We have continued to receive good feedback from our community events and our Ramadan food parcels appeal has continued to be a significant and successful project for our centre. We have been happy that our Ramadan Tarawih prayers were well attended and as always we have hosted members from the interfaith community to break fast with us during Ramadan.

### TREASURER'S REPORT

We have continued to strive and find means of providing high quality services to our members and also attempting to reduce costs of our events. As always our members and volunteers have been crucial in the success of these events through their generosity with their time and in keeping waste to a minimum. As always, both Ramadan and our annual Mawlid event have played significant roles in our fundraising and promotion for the year.

**The Sunni Muslim Association (South London)**  
**Accounts For Year 2022**  
**for Period 1 January 2022 - 31 December 2022**

Income	Unrestricted	Restricted	Totals
	£	£	£
Donations	39,280.56	-	39,280.56
<b>Totals</b>	<b>39,280.56</b>	<b>-</b>	<b>39,280.56</b>

**Expenditures**

Hire of Premises	-	-	-
Foods & Refreshment	555.66	-	555.66
Imam Expenses	4,100.00	-	4,100.00
Water and Rates	175.27	-	175.27
Qurabani	1,520.00	-	1,520.00
Light & Heat	4,102.33	-	4,102.33
Insurance	317.05	-	317.05
Waste Collection	129.00	-	129.00
Rent	17,875.00	-	17,875.00
Council	508.80	-	508.80
Card machine charges	471.15	-	471.15
Social Events	2,977.00	-	2,977.00
Sound System	600.00	-	600.00
Printing and Stationery	636.40	-	636.40
Miscellaneous exp	79.00	-	79.00
<b>Totals</b>	<b>34,046.66</b>	<b>-</b>	<b>34,046.66</b>

Net surplus for Year	5,234
Funds Brought Forward at 01/01/2022	121,563
	<b>126,797</b>

**Balance sheet as at 31/12/2022**

Cash in hand	-
Current account	28,299
Masjid account	98,498
<b>Totals</b>	<b>126,797</b>

In accordance with our instructions,

Signature

Full name:

In capacity

Dated: 30/10/2023

MIR INAYAT ALI KHAN  
 CHAIRMAN

## **REPORT OF CHARITY INDEPENDENT EXAMINER**

### **TO THE TRUSTEES OF SUNNI MUSLIM ASSOCIATION (SOUTH LONDON)**

I report on the accounts of the above charity to the Trustees for the year ended 31<sup>st</sup> December 2022 which are set out on the following pages.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's Trustees, you are responsible for the preparation of the accounts: You consider that the audit requirement of section 142(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the 2011 Act and state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, whether particular matters have come to my attention.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the general directions given by Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts prepared with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The Procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect:
  - accounting records are not in accordance with section 130 of the 2011 Act; and
  - accounts do not accord with the accounting records and do not comply with the accounting requirements of the Act ; or
- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding the accounts to be reached.



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**Mr Amir Sethi – MBA, MSc**

Charity Independent Examiner

Dated: 30 October 2023

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