Company registration number: CE023545
Charity registration number: 1190799

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Annual Report and Financial Statements

for the Year Ended 31 December 2025

A S Partnership Ltd
158 Stafford Road
Wallington
Surrey
SM6 9BS

Muslim Cultural & Welfare Association of Sutton (MCWAS)

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Muslim Cultural & Welfare Association of Sutton (MCWAS)

Reference and Administrative Details

Chairman	Dr M R Moola
Trustees	K Barlas
	M Ijaz
	M Khan
	O Koto
	S M A Lutfullah
	M A M Abubacker
	K I Sheikh
	B U Varli

Trustees serving during 2025 were Dr Rashid Moola (Chair), Olga Koto (Secretary), Asim Lutfullah (Treasurer), Mamun Khan, Kashif Barlas, Baris Varli, Aamir Yaseen, Dr Syed Mohiud-Din MBE, Ambareen Hasan and Faiza Ajmi. Kamran Sheikh, Ali Abubacker and Maryam Ijaz joined in October 2025. Aamir Yaseen's term ended in May, Dr Syed Mohiud-Din's in August and Faiza Ajmi's in October; Ambareen Hasan stepped down in September.

Centre Manager: Youseff Khan. Religious leadership during 2025: Imam Yusuf Sahin (Principal Imam), Shaykh Dr Saalim al-Azhari (Religious Advisor) and Shaykh Muhammad Ziyad Batha, who joined as Resident Scholar in September 2025.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Reference and Administrative Details

Charity Registration Number	1190799
Company Registration Number	CE023545
Country of Incorporation	England and Wales
Registered Office	80 Ruskin Road Carshalton Surrey SM5 3DH
Independent Examiner	A S Partnership Ltd 158 Stafford Road Wallington Surrey SM6 9BS
Accountants	A S Partnership Ltd 158 Stafford Road Wallington Surrey SM6 9BS

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 December 2025.

Structure, governance and management

Governing Document

MCWAS is a Charitable Incorporated Organisation with an association constitution, registered on 11 August 2020.

Organisational structure

The charity is run by nine Trustees (as at 31 December 2025) who are responsible for the general control and management of the charity. The Trustees give their time freely and receive no remuneration or other financial benefits. The trustees oversee the charity's direction and resources. The Centre Manager coordinates day-to-day operations with the religious leadership, teachers and volunteers.

In September 2021, to assist with the running of the centre and to enable MCWAS to provide quality and consistent services, a full-time Centre Manager was employed. The role of the Centre Manager is to administer all services provided by MCWAS ensuring that all operational policies and procedures are adhered to. The Trustees delegate the day-to-day running of the centre to the Centre Manager, who acts under the instructions and the oversight of the Trustees. The board meets regularly with the Centre Manager to discuss decisions on the management and operations of the centre.

Objectives and public benefit

The charity's objects are to promote Islam, advance public education in Islamic literature and culture, and further other charitable purposes for Muslims residents in the London Borough of Sutton. MCWAS pursues these purposes through worship, education, pastoral care and community welfare services.

The charity provided public benefit through religious education, prayer facilities, youth development, pastoral guidance, social activities, school engagement and outreach. Educational visits and open events help people from different backgrounds understand Islam and Muslim community life. Welfare and social programmes provide opportunities for support and connection.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Activities and achievements in 2025

During 2025, MCWAS continued to provide worship, education and community services at Wentworth Hall. The appointment of a Resident Scholar in September strengthened its capacity for religious teaching, pastoral guidance and youth mentorship.

Education and Qur'an learning

Ilm Hub provided structured Qur'an and Islamic studies education, supported by Arabic, fiqh and personal development teaching. Programmes sought to develop knowledge alongside character and practical religious understanding. Qur'an memorisation provision for boys and girls combined memorisation, revision and recitation practice. The Huffadh Development Programme supported further study of tajwid and recitation, including progression towards ijazah. The summer Hifdh intensive programme added individual memorisation plans and teacher monitoring.

Adult learning included the weekly Monday tafsir of Surah al-Hujurat with live-streaming and a dedicated online group for readings, resources and questions. The Arabic Essentials programme catered for beginners. The Further Islamic Studies programme for girls aged 13 and over covered faith, worship, Muslim identity and contemporary matters. Sisters' provision also included spiritual reminders, Sisters Tea Time and the annual dinner.

Youth development

The Sutton Muslim Youth Boys Tarbiyah Programme launched during the year, offering spiritual, moral and personal development with dedicated mentors. The Thursday Boys Leadership Programme supported confidence, life skills and Islamic values. Boys' and girls' clubs provided mentoring, discussion and creative activities. A Frylands Wood camp, for boys aged 12-17, combined Islamic reminders, Qur'an circles and night prayer with outdoor activities and team building.

Worship and pastoral support

Jumuah services included English-language sermons addressing religious practice and everyday community concerns, with contributions from regular and visiting scholars. Published summaries enabled attendees to revisit the teaching beyond the weekly service. Ramadan provision included Taraweeh with Shaykh Dr Farag Zidan, regular reciters and visiting guests. Eid al-Fitr prayers alongside children's activities were held at Grand Sapphire, and Eid al-Adha in Beddington Park.

The Ask a Shaykh service, together with in-person and telephone consultations, provided confidential religious and pastoral guidance.

Outreach and community connection

The Reverts Society supported new Muslims through guidance, mentoring and social connection. Outreach in Sutton town centre encouraged respectful discussion and understanding. The free Essentials Dawah Training covered the spiritual foundations and practical skills of explaining Islam.

School visits introduced pupils to the mosque and Muslim life through discussion, activities and educational resources. Community provision included the annual BBQ, seniors' lunch club and Visit My Mosque. Bond & Bite was launched providing regular free family lectures along with a shared meal. Specialist workshops addressed parents' engagement with school relationships and halal finance and home buying with external speakers. These activities created opportunities for learning alongside discussion and social connection.

Health wellbeing and charitable support

Sport and fitness provision included inter-mosque football and a children's mixed martial arts programme, with fitness, discipline and self-defence elements.

During 2025, MCWAS supported fundraising for local, national and international causes, including humanitarian relief for Palestine and Gaza. Internal fundraising supported the charity's facilities and services. Participation in the Al-Noor Dragon Boat Race and Muslim Charity Run combined fundraising with wider community engagement.

Fundraising supported community iftars, the Food Pack Drive, Palestinian dates campaigns and Zakat al-Fitr collections.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Trustees' Report

Financial review

The accounts of the charity show the net assets of MCWAS of £2,058,061.

Gross income from donations including rental income totalled £447,061.

Total expenditure including support costs had totalled £316,483.

In the year, legacy's bank accounts were transferred to CIO.

Inter company balances of amounts expended and received on behalf of CIO were netted, leaving net amount payable from legacy to CIO of £166,903.

This will clear once transfer of leasehold property from legacy to CIO is completed.

Approval

The trustees thank the staff, religious leadership, teachers, volunteers, donors and partner organisations whose contributions supported the charity's work during 2025.

The annual report was approved by the trustees of the charity on 29 October 2026 and signed on its behalf by:

.....

O Koto
Trustee

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Independent Examiner's Report to the trustees of Muslim Cultural & Welfare Association of Sutton (MCWAS) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Muslim Cultural & Welfare Association of Sutton (MCWAS) as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Independent Examiner's Report to the trustees of Muslim Cultural & Welfare Association of Sutton (MCWAS) ('the Company')

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
A S Partnership Ltd

A K K Sharif FCCA
Member of Association of Chartered Certified Accountants
AS Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington
Surrey
SM6 9BS

29 October 2026

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Statement of Financial Activities for the Year Ended 31 December 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £
Income and Endowments from:				
Donations and legacies	3	380,073	4,161	384,234
Other income	4	62,827	-	62,827
Total income		442,900	4,161	447,061
Expenditure on:				
Faith & Worship		181,648	-	181,648
Community		57,845	-	57,845
Governance costs		4,239	-	4,239
Staff Costs	6	57,623	-	57,623
Depreciation, amortisation and other similar costs		5,360	-	5,360
Property rental income costs		2,997	6,771	9,768
Total expenditure		309,712	6,771	316,483
Net income/(expenditure)		133,188	(2,610)	130,578
Funds - Transfer from Legacy Charity		445,334	-	445,334
Net movement in funds		578,522	(2,610)	575,912
Reconciliation of funds				
Total funds brought forward		1,167,970	314,179	1,482,149
Total funds carried forward	13	1,746,492	311,569	2,058,061

The notes on pages 12 to 20 form an integral part of these financial statements.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Statement of Financial Activities for the Year Ended 31 December 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	371,294	8,440	379,734
Other income	4	44,353	-	44,353
Total income		415,647	8,440	424,087
Expenditure on:				
Faith & Worship		135,182	-	135,182
Community		76,003	-	76,003
Governance costs		3,466	-	3,466
Staff Costs	6	42,827	-	42,827
Depreciation, amortisation and other similar costs		5,073	-	5,073
Property rental income costs		4,835	120	4,955
Total expenditure		267,386	120	267,506
Net income		148,261	8,320	156,581
Net movement in funds		148,261	8,320	156,581
Reconciliation of funds				
Total funds brought forward		1,019,709	305,859	1,325,568
Total funds carried forward	13	1,167,970	314,179	1,482,149

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2024 is shown in note 13.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

(Registration number: CE023545)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	9	1,329,562	1,318,976
Current assets			
Debtors	10	170,199	1,461,550
Cash at bank and in hand		577,816	-
		748,015	1,461,550
Creditors: Amounts falling due within one year	11	(19,516)	(1,298,377)
Net current assets		728,499	163,173
Net assets		2,058,061	1,482,149
Funds of the charity:			
Restricted income funds			
Restricted funds		311,569	314,179
Unrestricted income funds			
Unrestricted funds		1,746,492	1,167,970
Total funds	13	2,058,061	1,482,149

For the financial year ending 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 9 to 20 were approved by the trustees, and authorised for issue on 29 October 2026 and signed on their behalf by:

.....
O Koto
Trustee

The notes on pages 12 to 20 form an integral part of these financial statements.

1 Charity status

The charity is incorporated as a Charitable Incorporated Organisation (CIO) in England and Wales and consequently does not have share capital.

The address of its registered office is:
80 Ruskin Road
Carshalton
Surrey
SM5 3DH

These financial statements were authorised for issue by the trustees on 29 October 2026.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates
The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance
The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation
Muslim Cultural & Welfare Association of Sutton (MCWAS) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement
The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Equipment	25% on reducing balance
Furniture and fittings	20% on reducing balance

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

3 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Gift aid reclaimed	4,000	-	4,000
Regular giving and capital donations	376,073	4,161	380,234
Total for 2025	380,073	4,161	384,234
Total for 2024	371,294	8,440	379,734

4 Other income

	Unrestricted funds General £	Total funds £
Rental income	62,827	62,827
Total for 2025	62,827	62,827
Total for 2024	44,353	44,353

5 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

6 Staff costs

The aggregate payroll costs were as follows:

	2025 £	2024 £
Staff costs during the year were:		
Wages and salaries	56,333	41,580
Pension costs	1,290	1,247
	57,623	42,827

1 (2024 - 1) of the above employees participated in the Defined Contribution Pension Schemes.

Contributions to the employee pension schemes for the year totalled £1,290 (2024 - £1,247).

No employee received emoluments of more than £60,000 during the year.

7 Independent examiner's remuneration

	2025 £	2024 £
Other fees to examiners		
All other assurance services	420	420

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Total £
Cost			
At 1 January 2025	1,303,756	30,942	1,334,698
Additions	-	21,976	21,976
Disposals	(6,030)	-	(6,030)
At 31 December 2025	1,297,726	52,918	1,350,644
Depreciation			
At 1 January 2025	-	15,722	15,722
Charge for the year	-	5,360	5,360
At 31 December 2025	-	21,082	21,082
Net book value			
At 31 December 2025	1,297,726	31,836	1,329,562
At 31 December 2024	1,303,756	15,220	1,318,976

10 Debtors

	2025 £	2024 £
Trade debtors	1,452	8,403
Prepayments	1,844	-
Income due from legacy	166,903	1,453,147
	170,199	1,461,550

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Expenditure due to legacy	-	1,287,859
Pension contributions unpaid	306	-
Accruals	19,210	10,518
	19,516	1,298,377

12 Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £1,290 (2024 - £1,247).

13 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 December 2025 £
Unrestricted funds					
General	1,167,970	442,900	(309,712)	445,334	1,746,492
Restricted funds	314,179	4,161	(6,771)	-	311,569
Total funds	1,482,149	447,061	(316,483)	445,334	2,058,061

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General	1,019,709	415,647	(267,386)	1,167,970
Restricted funds	305,859	8,440	(120)	314,179
Total funds	1,325,568	424,087	(267,506)	1,482,149

The specific purposes for which the funds are to be applied are as follows:

Restricted Funds relate to funds raised as part of the "Our Future" fundraising campaign in 2023 primarily to finance the purchase of 88 Ruskin Road.

14 Related party transactions

There were no related party transactions in the year. Any payments to Trustees were for reimbursement of expenditure paid personally.

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Statement of Financial Activities by fund for the Year Ended 31 December 2025

Restricted Funds

	Total Restricted Funds 2025 £	Total Restricted Funds 2024 £
Income and Endowments from:		
Donations and legacies	4,161	8,440
Total income	4,161	8,440
Expenditure on:		
Repairs and maintenance	6,771	120
Total expenditure	6,771	120
Net (expenditure)/income	(2,610)	8,320
Net movement in funds	(2,610)	8,320
Reconciliation of funds		
Total funds brought forward	314,179	305,859
Total funds carried forward	311,569	314,179

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	Total 2025 £	Total 2024 £
Income and Endowments from:		
Donations and legacies (analysed below)	384,234	379,734
Other income (analysed below)	62,827	44,353
Total income	447,061	424,087
Expenditure on:		
Faith & Worship	181,648	135,182
Community	57,845	76,003
Property rental income costs	9,768	4,955
Governance costs	4,239	3,466
Staff Costs	57,623	42,827
Depreciation, amortisation and other similar costs	5,360	5,073
Total expenditure	316,483	267,506
Net income	130,578	156,581
Funds - Transfer from Legacy Charity	445,334	-
Net movement in funds	575,912	156,581
Reconciliation of funds		
Total funds brought forward	1,482,149	1,325,568
Total funds carried forward	2,058,061	1,482,149

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	Total 2025 £	Total 2024 £
Donations and legacies		
Donations	127,494	133,175
Jumah collection	99,909	91,679
Iftar, Food pack and dates	48,292	66,451
Tuition fees	100,378	68,995
88 Ruskin Road	4,161	8,440
Gift Aid tax reclaimed	4,000	10,994
	384,234	379,734
Other income		
Rents received	62,827	44,353
	62,827	44,353
Faith & Worship		
Direct		
Ramadan costs	6,778	4,036
Calendar costs	946	900
Activities	49,999	39,872
Ilm Hub resources	14,704	8,914
Bank charges	10,663	9,065
Ilm Hub, teaching	47,076	41,033
Subcontractor - security	2,160	-
	132,326	103,820
Support		
Premises: 80 & 80A Ruskin Road		
Water rates	1,489	1,218
Rates Council tax 80 RR	2,976	2,885
Light & heat	17,500	7,496
General insurance	369	2,450
Repairs to Centre premises	10,660	960
Rubbish disposal	1,303	1,227
	34,297	16,236

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	Total 2025 £	Total 2024 £
General		
Small tools & consumables	1,994	533
Computer software & consumables	840	307
Cleaning & General Maintenance	11,255	13,350
Telephone/B'band	936	936
	15,025	15,126
	181,648	135,182
Community		
Open Day costs	1,832	-
Zakaat & Fithra	9,006	8,949
Iftar, Food Pack and dates	47,007	67,054
	57,845	76,003
Property Rental Income Costs		
Repairs to Investment premises	2,997	4,835
Repairs and maintenance	6,771	120
	9,768	4,955
Governance		
Insurance	351	-
Sundry expenses	1	2
Accountancy	2,552	2,503
Independent examiner's fee	420	420
Trade subscriptions	915	541
	4,239	3,466
Staff costs		
Employers pension contribution	1,290	1,247
Wages	56,333	41,580
	57,623	42,827
Depreciation		
Depreciation, amortisation and other similar costs	5,360	5,073
	5,360	5,073

Muslim Cultural & Welfare Association of Sutton (MCWAS)

Detailed Statement of Financial Activities for the Year Ended 31 December 2025

	Total 2025 £	Total 2024 £
Transfers between funds		
Funds - Transfer from Legacy Charity	445,334	-