

**STOKE-ON-TRENT MUSLIM WELFARE AND  
COMMUNITY ASSOCIATION**  
**75/77 RAYMOND STREET, HANLEY, STOKE-ON-TRENT**

**Independent Examiner's Report to the Trustees of Stoke on Trent Muslim Welfare And  
Community Association**

I report on the accounts of the Association for the year ended 31 March 2024, which are set out on pages 1 to 2.

**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 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(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 the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence 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:

which, gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act.  
and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met.

FARHAT Y KHAN  
Independent Examiner  
4 Abbots Way, Newcastle under Lyme  
Staffordshire ST5 2ET

21 December 2024



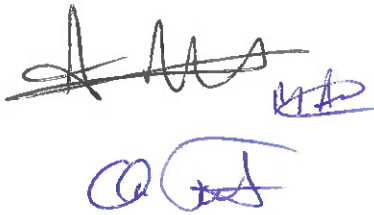

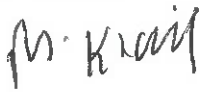




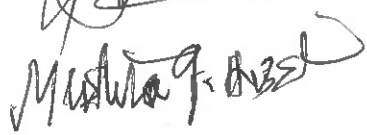



STOKE-ON-TRENT MUSLIM WELFARE AND  
COMMUNITY ASSOCIATION  
RAYMOND STREET, HANLEY  
 STOKE -ON-TRENT  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
YEAR ENDED 31st MARCH 2024

	<u>2024</u>	<u>2023</u>
<b><u>Receipts</u></b>		
Rent Received	33,580-00	28,376-50
Donations	600-00	1101-07
City of Stoke On Trent	00-00	500-00
Inland Revenue - Gift Aid	= 34,180-00	= 29,977-57
<b><u>Payments</u></b>		
Business Rates	3,097-99	2,777-14
Water/Gas/Elec	8,000-52	4559-17
Fridge/h Hoover/heaters	469-00	-
Car Park/Rubbish Removal etc	8,000-00	5610-00
Windows	900-00	-
Building Insurance	1,364-36	1263-34
Boiler Repair	<u>2,260-00</u>	<u>630-00</u>
	<b><u>24,091-87</u></b>	<b><u>14,839-65</u></b>
Excess of Receipts over Payments	10,088-13	15137-92
Excess of Receipts over Payments B/F	<u>162,807-85</u>	<u>147,669-93</u>
Excess of Receipts Over Payments C/F	<b><u>172,895-98</u></b>	<b><u>162,807-85</u></b>

**STOKE-ON-TRENT MUSLIM WELFARE AND  
COMMUNITY ASSOCIATION**  
**RAYMOND STREET, HANLEY, STOKE-ON-TRENT**

**BALANCE SHEET AS AT 31ST MARCH 2024**

<b><u>Fixed Assests</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
	£	£
Freehold property Equality House, Stoke on Trent (Prof. Val 2010 - £400,000/£450,000)	310,192-29	310,192-29
 <b><u>Current Assets</u></b>		
Cash at Bank	<u>131,811-19</u>	<u>121,723-06</u>
	442,003-48	431,915-35
Less Amount due to Islamic Centre	<u>255,657-50</u>	<u>255,657-50</u>
	<b><u>186,345-98</u></b>	<b><u>176,257-85</u></b>
 <b><u>Financed by:-</u></b>		
	£	£
Soft Loans	13450-00	13450-00
<hr/>		
Receipts and Payments Account	<u>172,895-98</u>	<u>162,807-85</u>
	<b><u>186,345-90</u></b>	<b><u>176,257-85</u></b>

  
 Trustees:  M. Hussain  
 M. Khalid  
 M. Akter  
 M. Qadri  
 M. Akter  
 M. Akter  
 M. Akter  
 M. Akter  
 M. Akter  
 M. Akter  
 Dated 29/12/24

