

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

BALANCE SHEET AS AT 31ST MARCH 2025

<u>Fixed Assests</u>	<u>2024</u>	<u>2025</u>
	£	£
Freehold property Equality House, Stoke on Trent (Prof. Val 2010 - £400,000/£450,000)	310,192-29	310,192-29
<u>Current Assets</u>		
Cash at Bank	<u>131,811-19</u>	<u>154,813-29</u>
	442,003-48	465,005-58
Less Amount due to Islamic Centre	<u>255,657-50</u>	<u>255,657-50</u>
	<u>186,345-98</u>	<u>209,348-08</u>
<u>Financed by:-</u>	£	£
Soft Loans	13450-00	13450-00
Receipts and Payments Account	<u>172,895-98</u>	<u>195,898-08</u>
	<u>186,345-90</u>	<u>209,348-08</u>

Trustees..

Dated

1. IMAM'S BED SIT - FREE OF CHARGE ALL GAS / ELECTRIC AND RATES
2. MIRPUR WELFARE - RENT CHARGED WITH 50% DISCOUNT SINCE 2012
3. SUB LET TO ADIL KHAN BY MIRPUR WELFARE.
4. STEPPING STONES - RENT CHARGED.

ADVISERS;

2. The accounts are audited by the honorary accountant Mr. F.Y. Khan 3. Lloyds Fountain Square Hanley Stoke on Trent ST1 1LE 4. Deeds to the Raymond Street are held by Wolliscroft Solicitors, Hanley, Stoke on Trent ST14DP 5. Building is insured through Insurance Simply Commercial, Specialist Insurance Broker

This report is practically to the end of year 31.03.2025 and is to be presented to the AGM on 28th December 2025

Names	Signatures	Names	Signatures
AMJID WAZIR		M. Abubakar	
Mazhar Hussain		M. Kiani	
M. SHAMEER		S. BUTT	
M. IFTIKHAR		Nahem Rasool	
Amroob			
MAJID KHAN			
ADALAT			
ALW ASGHAR ALW			
U.A. SHAKOOR			
Sagheer Ahmed			
K.A. RIAZ			
M. RIAZ			

Moh boob Hussain M. Hussain

M. P. Riaz

ASIF NUSRATI

THE TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDING 31.03.2025

FOR THE STOKE ON TRENT MUSLIM WELFARE AND COMMUNITY ASSOCIATION (Equality House) 77-79 RAYMOND STREET, HANLEY, STOKE ON TRENT

The constitution of the charity was adopted on 18th February 1979 and amended on 26th December 1993.

OBJECTIVES OF THE CHARITY

A. To promote the benefit of the inhabitants of Stoke on Trent and Newcastle and Neighbourhood (hereinafter called the area of benefit) without distinction of sex or religion or political or other opinion by associating the local authorities voluntary organizations and inhabitants in common effort to advance education and provide facilities in the interests of social welfare for the recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

B. To manage or to cooperate with any local authority in the maintenance and management of a centre and its constituent bodies in the furtherance of the above objectives.

C. The trust shall be non-party in politics and non-sectarian in religion. The trust shall have power to affiliate to other organizations with similar charitable objectives. The trust shall share facilities at City Central Mosque and maintain close links with the management committee of City Central Mosque (Islamic Centre).

The charity is managed by the executive committee which consists of four holding trustees and six to ten charity trustees elected every five years by AGM. The present Committee was elected/formed on 9th December 2018. The committee meets on the first Sunday of every month to transact the business of the charity. The Raymond Street property acquired in the name of the Association has been partly let on commercial lease and the main hall has been retained for the use of the communities for religious, social, cultural gatherings. In year 2021-2022 different people used the centre for the followings:

MAIN HALL

1. GIRLS' QURANIC CLASSES: MONDAY TO FRIDAY 4:30-7:30 PM

2. LADIES MEHFIL: EVERY WEDNESDAY 9-12 PM

3. LADIES QURANIC CLASSES: EVERY TUESDAY, 9-12.

4. MEETINGS: PAKISTAN DAY, GIRLS MILAD PARTY.

5. EVERY SATURDAY 11.30-2.30 PM: SPLAT youth club.

6. WEEKENDS: USED FOR MEHNDIS, NIKAHS, BIRTHDAY PARTIES, AQEEQAH, LADIES' MILAAD, EID PARTIES, CHARITIES FUND RAISING, SANGEET NIGHT, MUSICAL EVENTS ETC.

7. OTHER COMMUNITIES: ALSO USE HALL, SUMUD PALESTINE, ARAB LADIES EID PARTIES, TURKISH, MIRPUR WELFARE FUND'S EID PARTY, AFTARIES, SUDANESE, YEMEN ladies AND KASHMIRI'S.

8. ALSO USED FOR FUNERAL SITTINGS AND KHATIMS.

STOKE-ON-TRENT MUSLIM WELFARE AND
COMMUNITY ASSOCIATION
RAYMOND STREET, HANLEY
STOKE -ON-TRENT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31st MARCH 2025

	<u>2024</u>	<u>2025</u>
<u>Receipts</u>		
Rent Received	33,580-00	33,430-00
Donations	600-00	545-00
Inland Revenue - Gift Aid	= 34,180-00	= 33,975-00
<u>Payments</u>		
Business Rates	3,097-99	3,264-80
Water/Gas/Elec	8,000-52	4,427-56
Fridge/h Hoover/heaters/tables	469-00	371-04
Car Park/Rubbish Removal etc	8,000-00	-
Window Cleaning	900-00	567-15
Building Insurance	1,364-36	1,385-45
Boiler Repair/Repairs Renewals	<u>2,260-00</u>	<u>956-90</u>
Excess of Receipts over Payments	10,088-13	23,002-10
Excess of Receipts over Payments B/F	<u>162,807-85</u>	<u>172,895-98</u>
Excess of Receipts Over Payments C/F	<u>172,895-98</u>	<u>195,898-08</u>

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 2025, 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

24 December 2025

