

ASHFORD MUSLIM ASSOCIATION

England & Wales · Charity number 1071045

Details

Status Registered

Legal form Other

Registered 1998-08-17

Register [View on the Charity Commission register](#)

Contact

Address 79 Torrington Road
Ashford
TN23 7TG

Phone 01233 367898

Website www.ashfordmosque.org

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION AND QUARANIC EDUCATION FOR THE PUBLIC BENEFIT.

Activities: fund raising through the community.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£124,499	£94,894	-	-
2024-04-05	£120,259	£116,581	-	-
2023-04-05	£103,177	£77,842	-	-
2022-04-05	£67,360	£82,425	-	-
2021-04-05	£47,665	£33,224	-	-

Trustees

Name	Role	Appointed
Kashif Naeem	Chair	2026-02-15
Abdul Ghafoor		2026-03-25
Bajloor Rashid MBE		2026-03-25
Gulam Zabir Choudhury Jabu		2026-03-25
HARUNAR RASHID		
KAAMRUL HOSEN		2025-10-09
Mahidur Rahman		2026-03-25

ASHFORD MUSLIM ASSOCIATION

England & Wales - Charity number 1071045

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

5 April 2025

ASHFORD MUSLIM ASSOCIATION
Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income over expenditure	4
Balance sheet	5
Notes to the accounts	6

ASHFORD MUSLIM ASSOCIATION
Charity Information

Charity registration number
1071045

President
Mr Harunar RASHID

Sectertary
Mr Kamrul Hosen

Treasurer
Mr Abul Kalam Azad

Accountants
MAHI & CO
83-85 NELSON STREET

LONDON

E1 2HN

Bankers
Lloyds TSB
Ashford
Sort code: 30-90-28
Account number: 02505631

Business address
79 Torrington Road
Ashford
Kent
TN23 7TG

ASHFORD MUSLIM ASSOCIATION

Approval statement

I approve the accounts which comprise of the Income over Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing MAHI & CO with all information and explanations necessary for their compilation.



Mr Harun Rashid & Mr Kamrul Hosen

3 February 2026

ASHFORD MUSLIM ASSOCIATION

**Accountants' report on the unaudited accounts
to ASHFORD MUSLIM ASSOCIATION**

You have approved the accounts for the year ended 5 April 2025 which comprise the Income over Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to be 'MAHI & CO', written over a horizontal line.

MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

3 February 2026

ASHFORD MUSLIM ASSOCIATION
Income over Expenditure Account
for the year ended 5 April 2025

	2025	2024
	£	£
Donation received	123,771	119,691
Volunteer services	5,652	12,240
Gross income over expenditure	<u>118,119</u>	<u>107,451</u>
Other business income	728	568
Expenses		
Wages, salaries and other staff costs	24,927	24,829
Car, van and travel expenses	-	6,555
Rent, rates, power and insurance costs	33,281	40,470
Repairs and renewals of property and equipment	30,496	31,288
Telephone, fax, stationery and other office costs	215	384
Bank, credit card and other finance charges	-	-
Accountancy, legal and other professional fees	300	500
Depreciation and loss/(profit) on sale	23	25
Other charity expenses	-	-
	<u>89,242</u>	<u>104,341</u>
Net income over expenditure	<u>29,605</u>	<u>3,678</u>

ASHFORD MUSLIM ASSOCIATION
Balance Sheet
as at 5 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Freehold property and Fixture & fittings	3	347,059	347,082
Current assets			
Bank & cash in hand		88,903	59,316
Other current assets and prepayments		-	-
		<u>88,903</u>	<u>59,316</u>
Current liabilities			
Other liabilities and accruals		<u>9,337</u>	<u>9,378</u>
Net current assets		79,566	49,938
Net assets		<u>426,625</u>	<u>397,020</u>
General fund			
Balance at start of period		397,020	393,342
Net income over expenditure		29,605	3,678
		<u>426,625</u>	<u>397,020</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income over expenditure account analysis

	2025 £	2024 £
Donation Received		
Donation received	<u>123,771</u>	<u>119,691</u>
Volunteer services		
Other direct costs	<u>5,652</u>	<u>12,240</u>
Other business income		
Interest receivable	728	568
HMRC JRS	<u>-</u>	<u>-</u>
	<u>728</u>	<u>568</u>
Wages, salaries and other staff costs		
Wages and salaries	22,680	22,680
Pensions	493	949
Employer's NI	<u>-</u>	<u>-</u>
	<u>24,927</u>	<u>24,829</u>
Car, van and travel expenses		
Travel and subsistence	<u>-</u>	<u>-</u>
Rent, rates, power and insurance costs		
Rates & water	6,243	3,005
Light and heat	24,810	33,083
Insurance	1,638	2,534
Cleaning	590	1,848
	<u>33,281</u>	<u>40,470</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>30,496</u>	<u>31,288</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	215	384
Stationery and printing	-	-
Travelling	<u>-</u>	<u>-</u>
	<u>215</u>	<u>384</u>
Bank, credit card and other finance charges		
Bank charges	<u>-</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	300	500
Other legal and professional	<u>-</u>	<u>-</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2025

	<u>300</u>	<u>500</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>23</u>	<u>25</u>
Other charity expenses		
Sundry expenses	<u>-</u>	<u>-</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2025

3 Freehold property and Furniture & fixture

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 6 April 2024	346,856	11,218	358,074
At 5 April 2025	<u>346,856</u>	<u>11,218</u>	<u>358,074</u>
Depreciation			
At 6 April 2024	-	10,992	10,992
Charge for the year	-	23	23
At 5 April 2025	<u>-</u>	<u>11,015</u>	<u>11,015</u>
Net book value			
At 5 April 2025	<u>346,856</u>	<u>203</u>	<u>347,059</u>
At 5 April 2024	<u>346,856</u>	<u>226</u>	<u>347,082</u>

ASHFORD MUSLIM ASSOCIATION

England & Wales - Charity number 1071045

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

5 April 2024

ASHFORD MUSLIM ASSOCIATION
Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income over expenditure	4
Balance sheet	5
Notes to the accounts	6

ASHFORD MUSLIM ASSOCIATION
Charity Information

Charity registration number
1071045

President
Mr Harunar RASHID

Sectertary
Mr Muhammed Shafi KHAN

Treasurer
Mr Mukthar ALI

Accountants
MAHI & CO
83-85 NELSON STREET

LONDON

E1 2HN

Bankers
Lloyds TSB
Ashford
Sort code: 30-90-28
Account number: 02505631

Business address
79 Torrington Road
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Kent
TN23 7TG

ASHFORD MUSLIM ASSOCIATION

Approval statement

I approve the accounts which comprise of the Income over Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing MAHI & CO with all information and explanations necessary for their compilation.



Mr Harun Rashid & Mr Shafi Khan

22 April 2025

ASHFORD MUSLIM ASSOCIATION

**Accountants' report on the unaudited accounts
to ASHFORD MUSLIM ASSOCIATION**

You have approved the accounts for the year ended 5 April 2024 which comprise the Income over Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

22 April 2025

ASHFORD MUSLIM ASSOCIATION
Income over Expenditure Account
for the year ended 5 April 2024

	2024	2023
	£	£
Donation received	119,691	114,512
Volunteer services	12,240	11,335
Gross income over expenditure	<u>107,451</u>	<u>103,177</u>
Other business income	568	107
Expenses		
Wages, salaries and other staff costs	24,829	18,111
Car, van and travel expenses	6,555	4,275
Rent, rates, power and insurance costs	40,470	17,485
Repairs and renewals of property and equipment	31,288	36,447
Telephone, fax, stationery and other office costs	384	995
Bank, credit card and other finance charges	-	-
Accountancy, legal and other professional fees	500	500
Depreciation and loss/(profit) on sale	25	29
Other charity expenses	-	-
	<u>104,341</u>	<u>77,842</u>
Net income over expenditure	<u>3,678</u>	<u>25,442</u>

ASHFORD MUSLIM ASSOCIATION
Balance Sheet
as at 5 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Freehold property and Fixture & fittings	3	347,082	347,107
Current assets			
Bank & cash in hand		59,316	63,691
Other current assets and prepayments		-	-
		<u>59,316</u>	<u>66,356</u>
Current liabilities			
Other liabilities and accruals		<u>9,378</u>	<u>20,122</u>
Net current assets		49,938	46,234
Net assets		<u>397,020</u>	<u>393,341</u>
General fund			
Balance at start of period		393,342	367,899
Net income over expenditure		3,678	25,442
		<u>397,020</u>	<u>393,341</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income over expenditure account analysis

	2024	2023
	£	£
Donation Received		
Donation received	<u>119,691</u>	<u>114,512</u>
Volunteer services		
Other direct costs	<u>12,240</u>	<u>11,335</u>
Other business income		
Interest receivable	568	107
HMRC JRS	-	-
	<u>568</u>	<u>107</u>
Wages, salaries and other staff costs		
Wages and salaries	22,680	17,400
Pensions	949	711
Employer's NI	-	-
	<u>24,829</u>	<u>18,111</u>
Car, van and travel expenses		
Travel and subsistence	<u>-</u>	<u>-</u>
Rent, rates, power and insurance costs		
Rates & water	3,005	3,339
Light and heat	33,083	7,663
Insurance	2,534	2,505
Cleaning	1,848	3,978
	<u>40,470</u>	<u>17,485</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>31,288</u>	<u>36,447</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	384	-
Stationery and printing	-	-
Travelling	-	-
	<u>384</u>	<u>995</u>
Bank, credit card and other finance charges		
Bank charges	<u>-</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	500	500
Other legal and professional	-	-

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2024

	<u>500</u>	<u>500</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>25</u>	<u>29</u>
Other charity expenses		
Sundry expenses	<u>-</u>	<u>-</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2024

3 Freehold property and Furniture & fixture

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 6 April 2023	346,856	11,218	358,074
At 5 April 2024	<u>346,856</u>	<u>11,218</u>	<u>358,074</u>
Depreciation			
At 6 April 2023	-	10,967	10,967
Charge for the year	-	25	25
At 5 April 2024	<u>-</u>	<u>10,992</u>	<u>10,992</u>
Net book value			
At 5 April 2024	<u>346,856</u>	<u>226</u>	<u>347,082</u>
At 5 April 2023	<u>346,856</u>	<u>251</u>	<u>347,107</u>

ASHFORD MUSLIM ASSOCIATION

England & Wales - Charity number 1071045

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

5 April 2023

ASHFORD MUSLIM ASSOCIATION
Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income over expenditure	4
Balance sheet	5
Notes to the accounts	6

ASHFORD MUSLIM ASSOCIATION

Approval statement

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Mr Harun Rashid & Mr Shafi Khan

8 May 2024

ASHFORD MUSLIM ASSOCIATION
Charity Information

Charity registration number
1071045

President
Mr Harunar RASHID

Sectertary
Mr Muhammed Shafi KHAN

Treasurer
Mr Mukthar ALI

Accountants
MAHI & CO
83-85 NELSON STREET

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Kent
TN23 7TG

ASHFORD MUSLIM ASSOCIATION

Income Statement for the year ended 5 April 2023

For the year ended 5 April 2023

**Accountants' report on the unaudited accounts
to ASHFORD MUSLIM ASSOCIATION**

Donations received

14,002

31,700

Voluntary income

11,300

20,400

Grants received

103,177

45,850

You have approved the accounts for the year ended 5 April 2023 which comprise the Income over Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Total

128,479

98,350

Total

128,479

98,350

Total

128,479

98,350

Total

128,479

98,350

MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

8 May 2024

ASHFORD MUSLIM ASSOCIATION
Income over Expenditure Account
for the year ended 5 April 2023

	2023	2022
	£	£
Donation received	114,512	66,297
Volunteer services	11,335	20,430
Gross income over expenditure	<u>103,177</u>	<u>45,867</u>
Other business income	107	1,063
Expenses		
Wages, salaries and other staff costs	18,111	11,132
Car, van and travel expenses	4,275	-
Rent, rates, power and insurance costs	17,485	10,065
Repairs and renewals of property and equipment	36,447	25,964
Telephone, fax, stationery and other office costs	995	13,024
Bank, credit card and other finance charges	-	188
Accountancy, legal and other professional fees	500	500
Depreciation and loss/(profit) on sale	29	1,122
Other charity expenses	-	-
	<u>77,842</u>	<u>61,995</u>
Net income over expenditure	<u>25,442</u>	<u>(15,065)</u>

ASHFORD MUSLIM ASSOCIATION
Balance Sheet
as at 5 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Freehold property and Fixture & fittings	3	347,107	347,135
Current assets			
Bank & cash in hand		63,691	60,486
Other current assets and prepayments		-	-
		<u>66,356</u>	<u>60,486</u>
Current liabilities			
Other liabilities and accruals		<u>20,122</u>	<u>39,721</u>
Net current assets		46,234	20,765
Net assets		<u>393,341</u>	<u>367,900</u>
General fund			
Balance at start of period		367,899	382,965
Net income over expenditure		25,442	(15,065)
		<u>393,341</u>	<u>367,900</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income over expenditure account analysis

	2023	2022
	£	£
Donation Received		
Donation received	<u>114,512</u>	<u>66,297</u>
Volunteer services		
Other direct costs	<u>11,335</u>	<u>20,430</u>
Other business income		
Interest receivable	107	7
HMRC JRS	-	1,056
	<u>107</u>	<u>1,063</u>
Wages, salaries and other staff costs		
Wages and salaries	17,400	10,800
Pensions	711	332
Employer's NI	-	-
	<u>18,111</u>	<u>11,132</u>
Car, van and travel expenses		
Travel and subsistence	-	-
Rent, rates, power and insurance costs		
Rates & water	3,339	3,039
Light and heat	7,663	3,669
Insurance	2,505	1,419
Cleaning	3,978	1,938
	<u>17,485</u>	<u>10,065</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>36,447</u>	<u>25,964</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	-	-
Stationery and printing	-	653
Travelling	-	-
	<u>995</u>	<u>13,024</u>
Bank, credit card and other finance charges		
Bank charges	-	188
Accountancy, legal and other professional fees		
Accountants fees	500	500
Other legal and professional	-	-

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2023

	<u>500</u>	<u>500</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>29</u>	<u>1,122</u>
Other charity expenses		
Sundry expenses	<u>-</u>	<u>-</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2023

3 Freehold property and Furniture & fixture

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 6 April 2022	346,856	11,218	358,074
At 5 April 2023	<u>346,856</u>	<u>11,218</u>	<u>358,074</u>
Depreciation			
At 6 April 2022	-	10,939	10,939
Charge for the year	-	28	28
At 5 April 2023	<u>-</u>	<u>10,967</u>	<u>10,967</u>
Net book value			
At 5 April 2023	<u>346,856</u>	<u>251</u>	<u>347,107</u>
At 5 April 2022	<u>346,856</u>	<u>279</u>	<u>347,135</u>

ASHFORD MUSLIM ASSOCIATION

England & Wales - Charity number 1071045

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

5 April 2022

ASHFORD MUSLIM ASSOCIATION
Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income over expenditure	4
Balance sheet	5
Notes to the accounts	6

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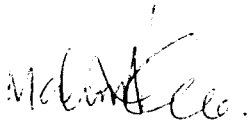
Mr Harun Rashid & Mr Shafi Khan

20 March 2023

ASHFORD MUSLIM ASSOCIATION

Accountants' report on the unaudited accounts to ASHFORD MUSLIM ASSOCIATION

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MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

20 March 2023

ASHFORD MUSLIM ASSOCIATION
Income over Expenditure Account
for the year ended 5 April 2022

	2022 £	2021 £
Donation received	66,297	46,064
Volunteer services	20,430	900
Gross income over expenditure	<u>45,867</u>	<u>45,164</u>
Other business income	1,063	1,601
Expenses		
Wages, salaries and other staff costs	11,132	10,116
Car, van and travel expenses	-	520
Rent, rates, power and insurance costs	10,065	10,237
Repairs and renewals of property and equipment	25,964	7,952
Telephone, fax, stationery and other office costs	13,024	1,100
Bank, credit card and other finance charges	188	180
Accountancy, legal and other professional fees	500	200
Depreciation and loss/(profit) on sale	1,122	2,019
Other charity expenses	-	-
	<u>61,995</u>	<u>32,324</u>
Net income/(Expenditure) over expenditure/Income	<u>(15,065)</u>	<u>14,441</u>

ASHFORD MUSLIM ASSOCIATION
Balance Sheet
as at 5 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Freehold property and Fixture & fittings	3	347,135	348,257
Current assets			
Bank & cash in hand		60,486	79,213
Other current assets and prepayments		-	822
		<u>60,486</u>	<u>80,035</u>
Current liabilities			
Other liabilities and accruals		<u>39,721</u>	45,326
Net current assets		20,765	34,709
Net assets		<u>367,900</u>	<u>382,966</u>
General fund			
Balance at start of period		382,965	368,525
Net income/(Expenditure) over expenditure/Income		(15,065)	14,441
		<u>367,900</u>	<u>382,966</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income over expenditure account analysis

	2022	2021
	£	£
Donation Received		
Donation received	<u>66,297</u>	<u>46,064</u>
Volunteer services		
Other direct costs	<u>20,430</u>	<u>900</u>
Other business income		
Interest receivable	7	17
HMRC JRS	1,056	1,584
	<u>1,063</u>	<u>1,601</u>
Wages, salaries and other staff costs		
Wages and salaries	10,800	9,620
Pensions	332	197
Employer's NI	-	299
	<u>11,132</u>	<u>10,116</u>
Car, van and travel expenses		
Travel and subsistence	<u>-</u>	<u>520</u>
Rent, rates, power and insurance costs		
Rates & water	3,039	2,323
Light and heat	3,669	5,784
Insurance	1,419	1,344
Cleaning	1,938	786
	<u>10,065</u>	<u>10,237</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>25,964</u>	<u>7,952</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	-	-
Stationery and printing	653	1,100
Travelling	-	-
	<u>13,024</u>	<u>1,100</u>
Bank, credit card and other finance charges		
Bank charges	<u>188</u>	<u>180</u>
Accountancy, legal and other professional fees		
Accountants fees	500	200
Other legal and professional	-	-

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2022

	<u>500</u>	<u>200</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>1,122</u>	<u>2,019</u>
Other charity expenses		
Sundry expenses	<u>-</u>	<u>-</u>

ASHFORD MUSLIM ASSOCIATION

England & Wales - Charity number 1071045

Accounts

ASHFORD MUSLIM ASSOCIATION

Accounts

5 April 2021

ASHFORD MUSLIM ASSOCIATION
Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income over expenditure	4
Balance sheet	5
Notes to the accounts	6

ASHFORD MUSLIM ASSOCIATION
Charity Information

Charity registration number
1071045

President
Mr Harunar RASHID

Sectertary
Mr Muhammed Shafi KHAN

Treasurer
Mr Mukthar ALI

Accountants
MAHI & CO
83-85 NELSON STREET

LONDON

E1 2HN

Bankers
Lloyds TSB
Ashford
Sort code: 30-90-28
Account number: 02505631

Business address
79 Torrington Road
Ashford
Kent
TN23 7TG

ASHFORD MUSLIM ASSOCIATION

Approval statement

I approve the accounts which comprise of the Income over Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing MAHI & CO with all information and explanations necessary for their compilation.

Mr Harun Rashid & Mr Shafi Khan

21 January 2022

ASHFORD MUSLIM ASSOCIATION

Accountants' report on the unaudited accounts to ASHFORD MUSLIM ASSOCIATION

You have approved the accounts for the year ended 5 April 2021 which comprise the Income over Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

21 January 2022

ASHFORD MUSLIM ASSOCIATION
Income over Expenditure Account
for the year ended 5 April 2021

	2021	2020
	£	£
Donation received	46,064	60,906
Volunteer services	900	-
Gross income over expenditure	<u>45,164</u>	<u>60,906</u>
Other business income	1,601	-
Expenses		
Wages, salaries and other staff costs	10,116	33,932
Car, van and travel expenses	520	-
Rent, rates, power and insurance costs	10,237	14,153
Repairs and renewals of property and equipment	7,952	406
Telephone, fax, stationery and other office costs	1,100	110
Bank, credit card and other finance charges	180	243
Accountancy, legal and other professional fees	200	475
Depreciation and loss/(profit) on sale	2,019	751
Other charity expenses	-	2,223
	<u>32,324</u>	<u>52,293</u>
Net income over expenditure	<u>14,441</u>	<u>8,613</u>

ASHFORD MUSLIM ASSOCIATION
Balance Sheet
as at 5 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Freehold property and Fixture & fittings	3	348,257	350,276
Current assets			
Bank & cash in hand		79,213	77,543
Other current assets and prepayments		822	822
		<u>80,035</u>	<u>78,365</u>
Current liabilities			
Other liabilities and accruals		<u>45,326</u>	<u>60,116</u>
Net current assets		34,709	18,249
Net assets		<u>382,966</u>	<u>368,525</u>
General fund			
Balance at start of period		368,525	359,912
Net income over expenditure		14,441	8,613
		<u>382,966</u>	<u>368,525</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Income over expenditure account analysis

	2021	2020
	£	£
Donation Received		
Donation received	<u>46,064</u>	<u>60,906</u>
Volunteer services		
Other direct costs	<u>900</u>	<u>-</u>
Other business income		
Interest receivable	17	-
HMRC JRS	<u>1,584</u>	<u>-</u>
	<u>1,601</u>	<u>-</u>
Wages, salaries and other staff costs		
Wages and salaries	9,620	33,823
Pensions	197	109
Employer's NI	<u>299</u>	<u>-</u>
	<u>10,116</u>	<u>33,932</u>
Car, van and travel expenses		
Travel and subsistence	<u>520</u>	<u>-</u>
Rent, rates, power and insurance costs		
Rates & water	2,323	2,027
Light and heat	5,784	8,409
Insurance	1,344	1,523
Cleaning	<u>786</u>	<u>2,194</u>
	<u>10,237</u>	<u>14,153</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>7,952</u>	<u>406</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	-	20
Stationery and printing	1,100	20
Travelling	<u>-</u>	<u>70</u>
	<u>1,100</u>	<u>110</u>
Bank, credit card and other finance charges		
Bank charges	<u>180</u>	<u>243</u>
Accountancy, legal and other professional fees		
Accountants fees	200	200
Other legal and professional	-	275

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2021

	<u>200</u>	<u>475</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>2,019</u>	<u>751</u>
Other charity expenses		
Sundry expenses	<u>-</u>	<u>2,223</u>

ASHFORD MUSLIM ASSOCIATION
Notes to the Accounts
for the year ended 5 April 2021

3 Freehold property and Furniture & fixture

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 6 April 2020	346,856	11,218	358,074
At 5 April 2021	<u>346,856</u>	<u>11,218</u>	<u>358,074</u>
Depreciation			
At 6 April 2020	-	7,798	7,798
Charge for the year	-	2,019	2,019
At 5 April 2021	<u>-</u>	<u>9,817</u>	<u>9,817</u>
Net book value			
At 5 April 2021	<u>346,856</u>	<u>1,401</u>	<u>348,257</u>
At 5 April 2020	<u>346,856</u>	<u>3,420</u>	<u>350,276</u>