

# BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE

England & Wales · Charity number 1082901

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2000-10-17

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

## Contact

---

**Address** 630 Halifax Road  
Rochdale  
OL16 2RZ

**Phone** 01706372100

**Website** <http://bilalmasjidrochdale.com>

## Activities

---

**Objects:** TO ADVANCE THE ISLAMIC RELIGION AND ISLAMIC TEACHING OF PERSONS RESIDING IN OR VISITING ROCHDALE AND IN PARTICULAR BY THE PROVISION OF A PLACE OF WORSHIP AND TEACHING

**Activities:** Mosque and Islamic Teaching Centre.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** ROCHDALE
- Rochdale

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£185,055	£222,202	-	-
2023-12-31	£240,421	£221,161	-	-
2022-12-31	£231,998	£155,386	-	-
2021-12-31	£202,887	£141,918	-	-
2020-12-31	£103,051	£108,312	-	-

## Trustees

Name	Role	Appointed
AFTAB KHAN		
MOHAMMAD MOHEEB		2024-04-07
MOHAMMED AZIM		
MOHBAT HUSSAIN		
MUSHTAQ AHMED		

**BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE**

England & Wales - Charity number 1082901

---

# Accounts

---



**JAMIA  
MASJID BILAL**

**Jamia Masjid Bilal & Islamic Teaching Centre.**

Bulwer St,

Rochdale, OL16 2EU

Tel: 01706 861853

E-Mail: [bilalmasjidrochdale@hotmail.com](mailto:bilalmasjidrochdale@hotmail.com)

Charity No: 1082901

Date: 06/03/2025

To Whom It May Concern,

The Mosque undertook several maintenance works which needed doing. The Mosque Dome was polished, and general wear and tear work was also completed on and around the Dome including replacing broken roof tiles. Painting of external fixtures including the railings around the Mosque were also completed. Additional Speakers were added to the large prayer hall whilst also replacing the mixer for the sound system. The next stage of planned work is the completion of the renovation work on the first floor (large prayer hall).

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction & renovation work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussaini  
(Secretary)





**BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE**

England & Wales - Charity number 1082901

---

# Accounts

---



**JAMIA  
MASJID BILAL**

**Jamia Masjid Bilal & Islamic Teaching Centre.**

Bulwer St,

Rochdale, OL16 2EU

Tel: 01706 861853

E-Mail: [bilalmasjidrochdale@hotmail.com](mailto:bilalmasjidrochdale@hotmail.com)

Charity No: 1082901

Date: 29/03/2024

To Whom It May Concern,

The construction work of the funeral facilities which includes wash facilities for the deceased and also Hydraulic lift which transports the deceased (coffin) between the Mosque floors is now complete and operational. The next stage of planned work is the completion of the renovation work on the first floor (large prayer hall).

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction & renovation work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussain  
(Secretary)

**BILAL JAMIA MASJID AND I.T. CENTRE**  
BULWER STREET, ROCHDALE, OL16 2EU

**INCOME AND EXPENDITURE ACCOUNT**  
FOR THE YEAR ENDED 31 DECEMBER 2023

**RECEIPTS**

Donations & Membership Fees			
Interest Free Loans Received			
		<b>214,421</b>	<b>£</b>
		<u>26,000</u>	
		<b>240,421</b>	

**DEDUCT EXPENSES**

Wages & National Insurance	35,380		
Self Employed Teacher Fees	7,585		
Water Rates	1,102		
Loan Repayment	21,000		
Light & Heat	20,588		
Lift Instalation	7,918		
Building Materials	11,198		
Building Construction Labour	88,150		
Accountancy Charges	600		
Telephone Charges	676		
Professional Charges	500		
Stationery & Student Gifts	285		
Repair & Renewals	1,324		
Sundry Expenses	1,006		
Fix & Fittings	7,918		
Scaffolding	4,350		
Waste & Cleaning Expenses	240		
Gas Fire Safety	700		
Electrician Payment	4,750		
Skip Hire	915		
Building Insurance	4,976		
		<u>221,161</u>	
		<b>19,260</b>	

**EXCESS OF INCOME OVER EXPENDITURE**

**NOTE TO THE ACCOUNTS**

The Cash at Bank & in Hand on 31st Decemember 2023 was £259,177.

**ACCOUNTANT'S REPORT**

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



**M SAFDAR & COMPANY**  
**ACCOUNTANTS**  
**ROCHDALE**

**M. Safdar & Co Accountants**  
28-Merefield Street,  
Rochdale, OL11 3RU  
Tel:01706 526376 / 357757  
info@msafdaraccountants.co.uk

**BILAL JAMIA MASJID AND I.T. CENTRE**  
BULWER STREET, ROCHDALE, OL16 2EU

**INCOME AND EXPENDITURE ACCOUNT**  
FOR THE YEAR ENDED 31 DECEMBER 2023

**RECEIPTS**

Donations & Membership Fees			
Interest Free Loans Received			
		<b>214,421</b>	<b>£</b>
		<u>26,000</u>	
		<b>240,421</b>	

**DEDUCT EXPENSES**

Wages & National Insurance	35,380	
Self Employed Teacher Fees	7,585	
Water Rates	1,102	
Loan Repayment	21,000	
Light & Heat	20,588	
Lift Instalation	7,918	
Building Materials	11,198	
Building Construction Labour	88,150	
Accountancy Charges	600	
Telephone Charges	676	
Professional Charges	500	
Stationery & Student Gifts	285	
Repair & Renewals	1,324	
Sundry Expenses	1,006	
Fix & Fittings	7,918	
Scaffolding	4,350	
Waste & Cleaning Expenses	240	
Gas Fire Safety	700	
Electrician Payment	4,750	
Skip Hire	915	
Building Insurance	4,976	
		<u>221,161</u>
		<u><u>19,260</u></u>

**EXCESS OF INCOME OVER EXPENDITURE**

**NOTE TO THE ACCOUNTS**

The Cash at Bank & in Hand on 31st Decemember 2023 was £259,177.

**ACCOUNTANT'S REPORT**

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



**M SAFDAR & COMPANY**  
**ACCOUNTANTS**  
**ROCHDALE**

**M. Safdar & Co Accountants**  
28-Merefield Street,  
Rochdale, OL11 3RU  
Tel:01706 526376 / 357757  
info@msafdaraccountants.co.uk

**BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE**

England & Wales - Charity number 1082901

---

# Accounts

---

**BILAL JAMIA MASJID AND I.T. CENTRE**  
BULWER STREET, ROCHDALE, OL16 2EU

**INCOME AND EXPENDITURE ACCOUNT**  
FOR THE YEAR ENDED 31 DECEMBER 2022

**RECEIPTS**

	£	£
Donations & Membership Fees		220,998
Interest Free Loans Received		11,000

**DEDUCT EXPENSES**

Wages & National Insurance	32,953	
Self Employed Teacher Fees	9,952	
Water Rates	2,287	
Loan Repayments	28,000	
Light & Heat	19,401	
Lift Instalation	13,197	
Ceiling Decoration	10,000	
Land Scaping	9,000	
Accountancy Charges	600	
Telephone Charges	448	
Professional Charges	1,210	
Stationery & Student Gifts	2,198	
Repair & Renewals	735	
Sundry Expenses	586	
Fix & Fittings	6,569	
Bathing Table	8,251	
Waste & Cleaning Exp	1,806	
Building Insurance	4,439	
TVs	932	
Heater	2,390	
Tablets	432	
	155,386	
	<u>76,612</u>	

**EXCESS OF EXPENDITURE OVER INCOME**

**NOTE TO THE ACCOUNTS**

The Cash at Bank & in Hand on 31st Decemember 2022 was £250,805

**ACCOUNTANT'S REPORT**

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



**M SAFDAR & COMPANY**  
**ACCOUNTANTS**  
**ROCHDALE**

**M. Safdar & Co Accountants**  
27, Bulwer Street, Rochdale, OL16 2EU  
Tel: 01627 357757  
[info@msafdaraccountants.co.uk](mailto:info@msafdaraccountants.co.uk)



**JAMIA  
MASJID BILAL**

**Jamia Masjid Bilal & Islamic Teaching Centre.**  
Bulwer St,  
Rochdale, OL16 2EU  
Tel: 01706 861853  
E-Mail: [bilalmasjidrochdale@hotmail.com](mailto:bilalmasjidrochdale@hotmail.com)  
Charity No: 1082901

Date: 22/04/2023

To Whom It May Concern,

The work planned for this year is to complete the remaining internal work in the upper hall which was started last year. External roof repairs will also be carried out. Deceased Body hoist scissor lift will be erected at the front of the Mosque next to the Funeral Facilities.

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction/renovation work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussain  
(Secretary)

**BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE**

England & Wales - Charity number 1082901

---

# Accounts

---

**BILAL JAMIA MASJID & I.T. CENTRE**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED**

31 December 2021

M SAFDAR & COMPANY ACCOUNTANTS  
28 MEREFIELD STREET  
ROCHDALE  
OL11 3RU

**BILAL JAMIA MASJID AND I.T. CENTRE**  
**BULWER STREET, ROCHDALE, OL16 2EU**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	£	£
<b><u>RECEIPTS</u></b>		
Donations & Membership Fees		<b>202,887</b>
<b><u>DEDUCT EXPENSES</u></b>		
Wages & National Insurance	27,723	
Self Employed Teacher Fees	13,311	
Water Rates	1,091	
Computer Accessories	253	
Loan Repayment	10,000	
Light & Heat	11,374	
Building Materials	11,459	
Building Construction Labour	41,000	
Accountancy Charges	600	
Telephone Charges	627	
Roof Reslated	10,157	
Stationery & Student Gifts	761	
Repair & Renewals	2,918	
Sundry Expenses	200	
Fix & Fittings	4,000	
CCTV	2,061	
Waste	286	
Building Insurance	4,097	
		<u>141,918</u>
<b><u>EXCESS OF INCOME OVER EXPENDITURE</u></b>		<u><u>60,969</u></u>

**NOTE TO THE ACCOUNTS**

The Cash at Bank & in Hand on 31st Decemember 2021 was £196,501.

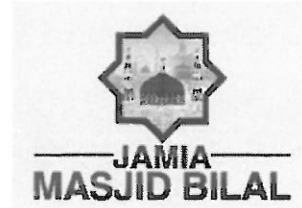
**ACCOUNTANT'S REPORT**

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



**M SAFDAR & COMPANY**  
**ACCOUNTANTS**  
**ROCHDALE**

**M. Safdar & Company**  
Accountants  
28-Merefield Street Rochdale  
OL11-3RU.  
Tel. 01709-620076



**Jamia Masjid Bilal & Islamic Teaching Centre.**

Bulwer St,  
Rochdale, OL16 2EU

Tel: 01706 861853

E-Mail: bilalmasjidrochdale@hotmail.com

Charity No: 1082901

Date: 14/05/2022

To Whom It May Concern,

The renovation work planned for this year is to complete the internal work in the upper hall and also complete the internal work on the funeral facilities which is at the front of the Mosque, an outdoor Hydraulic lift will also be installed at the front of the Mosque next to the funeral facilities.

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction/renovation work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussain  
(Secretary)

**BILAL JAMIA MASJID AND BILAL ISLAMIC TEACHING CENTRE**

England & Wales - Charity number 1082901

---

# Accounts

---



**Jamia Masjid Bilal & Islamic Teaching Centre.**

Bulwer St,

Rochdale, OL16 2EU

Tel: 01706 861853

E-Mail: bilalmasjidrochdale@hotmail.com

Charity No: 1082901

Date: 25/03/20

To Whom It May Concern,

Due to Covid-19 no construction work was carried out at the mosque over the last 12 months. Any work which was planned will go ahead when Covid-19 Pandemic ends or gets any better.

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussain  
(Secretary)

**BILAL JAMIA MASJID & I.T. CENTRE**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR ENDED**

31 December 2020

M SAFDAR & COMPANY ACCOUNTANTS  
28 MEREFIELD STREET  
ROCHDALE  
OL11 3RU

**BILAL JAMIA MASJID AND I.T. CENTRE**  
**BULWER STREET, ROCHDALE, OL16 2EU**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	£	£
<b><u>RECEIPTS</u></b>		
Donations & Membership Fees		<b>103,051</b>
<b><u>DEDUCT EXPENSES</u></b>		
Wages & National Insurance	24,057	
Self Employed Teacher Fees	23,150	
Water Rates	824	
Computer Accessories	650	
Islamic Scholar Fees	10,600	
Light & Heat	13,419	
Building Materials	15,825	
Building Construction Labour	9,793	
Accountancy Charges	600	
Telephone Charges	699	
Food For Events	175	
Stationery & Student Gifts	1,432	
Repair & Renewals	425	
Sundry Expenses	1,387	
Fix & Fittings	398	
CCTV	640	
Waste	239	
Building Insurance	3,999	
		<u>108,312</u>
<b><u>EXCESS OF EXPENDITURE OVER INCOME</u></b>		<u><u>-5,261</u></u>

**NOTE TO THE ACCOUNTS**

The Cash at Bank & in Hand on 31st Decemember 2020 was 142,996.

**ACCOUNTANT'S REPORT**

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith

  
**M SAFDAR & COMPANY**  
**ACCOUNTANTS**  
**ROCHDALE**

**M. Safdar & Company**  
Accountants  
28-Merelick Street Rochdale  
OL11-3RU.  
Tel. 01706-926376



**Jamia Masjid Bilal & Islamic Teaching Centre.**  
Bulwer St,  
Rochdale, OL16 2EU  
Tel: 01706 861853  
E-Mail: bilalmasjidrochdale@hotmail.com  
Charity No: 1082901

Date: 25/03/20

To Whom It May Concern,

Due to Covid-19 no construction work was carried out at the mosque over the last 12 months. Any work which was planned will go ahead when Covid-19 Pandemic ends or gets any better.

The Mosque serves the Muslim community of Rochdale with facilities for daily prayer services, teaching Arabic, Islamic Studies, Languages Classes, Marriage Ceremonies as well as Funeral Services.

The Committee consists of 30 Volunteers, The Mosque has taken bridge loan for the completion of the construction work from members of the local Muslim Community, which is payable upon demand.

We are currently employing full time/ part time Imams, Teachers and volunteers for the purpose of teaching children. All our facilities are accessible for males and females.

Yours Sincerely

Ghalib Hussain  
(Secretary)