



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

	£	£
<u>RECEIPTS</u>		
Donations & Membership Fees		103,051
<u>DEDUCT EXPENSES</u>		
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>
<u>EXCESS OF EXPENDITURE OVER INCOME</u>		<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-Merelicht Street Rochdale
OL11-3RU.
Tel. 01708-926376



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