

**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**

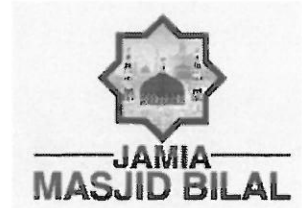
The Cash at Bank & in Hand on 31st Decemember 2021 was £196,501.

**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  
28-Morefield Street Rochdale  
OL11-3RU.  
Tel. 01706-620376

  
**M SAFDAR & COMPANY**  
ACCOUNTANTS  
ROCHDALE



**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)