

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
Interest Free Loans Received

£ £

220,998
11,000

DEDUCT EXPENSES

Wages & National Insurance
Self Employed Teacher Fees
Water Rates
Loan Repayments
Light & Heat
Lift Instalation
Ceiling Decoration
Land Scaping
Accountancy Charges
Telephone Charges
Professional Charges
Stationery & Student Gifts
Repair & Renewals
Sundry Expenses
Fix & Fittings
Bathing Table
Waste & Cleaning Exp
Building Insurance
TVs
Heater
Tablets

32,953
9,952
2,287
28,000
19,401
13,197
10,000
9,000
600
448
1,210
2,198
735
586
6,569
8,251
1,806
4,439
932
2,390
432

155,386
76,612

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

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**JAMIA
MASJID BILAL**

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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)