



**JAMIA
MASJID BILAL**

Jamia Masjid Bilal & Islamic Teaching Centre.

Bulwer St,

Rochdale, OL16 2EU

Tel: 01706 861853

E-Mail: 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 Hussain
(Secretary)

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

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

RECEIPTS

£ £
 185,055

DEDUCT EXPENSES

Wages & National Insurance
Self Employed Teacher Fees
Water Rates
Loan Repayment
Light & Heat
Lift Installation
Building Materials
Building Construction Labour
Accountancy Charges
Telephone Charges
Sound System
Stationery & Student Gifts
Repair & Renewals
Sundry Expenses
Fix & Fittings
Catering
Waste & Cleaning Expenses
Gas Fire Safety
Rochdale Council Fee
Skip Hire
Building Insurance

18,473
10,226
1,861

22,097
5,279
8,758
132,229
600
419
3,830
489
3,649
535
462
199
6,890
300
250
500
5,156

222,202
-37,147

EXCESS OF EXPENDITURE OVER INCOME

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31st Decemember 2024 was £ 214,235

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-Merfield Street,
Rochdale, OL11 3RU
Tel:01706 526376 / 357757
info@msafdaraccountants.co.uk

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