

**MUSLIM SOCIETY OF PRESTON NEW ROAD**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED**

**5th APRIL 2024**

**CHARITY NUMBER: 1093534**

**MUSLIM SOCIETY OF PRESTON NEW ROAD**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
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**MUSLIM SOCIETY OF PRESTON NEW ROAD**  
**TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED**  
**5th APRIL 2024**

<b>Trustees</b>	Mr E Sidat Mr A Bandukia Mr A Kothi Mr S Patel
<b>Registered Office</b>	41-45 Granville Road Blackburn Lancashire BB2 6JS
<b>Registered Number</b>	1093534
<b>Accountants</b>	The Audit Centre 124 Johnston St Blackburn Lancashire BB2 6NA
<b>Bankers</b>	National Westminster Bank Plc 35 King William St Blackburn BB1 3AN
<b>Solicitors</b>	Haworth & Nutall Lord St West Blackburn

**MUSLIM SOCIETY OF PRESTON NEW ROAD**  
**TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED**  
**5th APRIL 2024**

The Trustees present their annual report with the accounts of the charity for the year ended 5th April 2024

**Principal Activity and Objective**

The principal activity and objective of the charity in the year under review was to provide religious education to the local community and to make available facilities for the performance of the congregational prayers.

**Structure, Governance and Management**

The constitution was adopted 12th December 2001 and the charity consist of approximately 170 members. Trustees are appointed or reappointed at the Annual General Meeting held annually in January

**Achievements and Performance**

The charity has been able to continue to provide regular religious education and once again, make facilities available for the performance of the five daily congregational prayers.

It has also provided services for special occasions such as marriages, funerals and Eid prayers.

**Financial Review**

The main source of charity's income is donations received from its members and the availability of private loans at no fixed period of repayment. The charity also have credit balance at the bank which is available for use by the committee members for everyday expense like light & heat costs, also these funds are used for any emergency costs such as building repairs and maintenance.

Signed on behalf of  
the charity's trustees

.....

Trustee: A Kohti

Approved by the Board: 12th Januray 2025

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MUSLIM SOCIETY OF PRESTON NEW ROAD**

We report on the accounts for the year ended 5th April 2024 set out on the following pages.

## *Respective responsibilities of trustees and examiner*

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43 of the Act).
- to follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to our attention.  
to follow the procedure laid down in the General Directions given by the Charity Commission.

## *Basis of the independent examiner's report*

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

## *Independent examiner's statement*

In the course of my examination, no matter has come to my attention:

1. Which give me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act), and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act, or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  
  
The Audit Centre  
124 Johnston Street  
Blackburn  
BB2 6NA  
15/01/2025

**Name: Muslim Society of Preston New Road. (Blackburn)**  
**Registered Address: 41-45 Granville Road. Blackburn. Lancashire. BB2 6JS.**  
**Charity Registration: 1093534**

**Period: 6th April 2023 to 5th April 2024.**

**Section A Receipts and Payments:**

Donations Received (Banked)	28565
Fridays Collection	15785
Donations Received (Cash)	3276
Madressa Fees	73217
Members Fees	14470

**Total Available for Disposal** **135313**

Payments:

Construction & Maintenance	2995
Water Rates	1544
Stationery	6039
Moonsighting/LCM	200
Wages & Subcontractors	87982
PAYE	4843
Light & Heating	15721
Rates	2082
OfCom	75
Architect/Planning	324
Bank Charges	493
Insurance	2234
NHS Trust/ Charity	500
Sundry	

**125032**

**Total Receipts less Total Payments**

**10281**

### **Balance Sheet as at 5th April 2024**

#### **Capital Account:**

Balance Brought Forward	517607	
Cash Surplus Available	<u>10281</u>	
	527888	
Private Loans To Pay	<u></u>	
	527888	
Balance Carried Forward	<u>527888</u>	

#### **Fixed Assets:**

Land (Irvng Place)	30000	
Granville Rd	306038	
Back Granville Rd	70000	
Master Fashion	<u>100000</u>	
	506038	

#### **Current Assets:**

##### **Cash In Hand**

<b>Cash At Bank</b>	<u>21850</u>	
	21850	527888

#### **Less Liabilities:**

Water Rates		
General Rates		
Light & Heat		
Others	<u></u>	
	0	0

<b>Total Net Assets:</b>	<u>527888</u>	0
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