



শাহপোরান মসজিদ  
SHAHPORAN MASJID

109-115 Beresford Road  
Longsight, Manchester, M13 0TA

0161 249 0307

shahporanak@gmail.com

www.shahporanmosque.org

### Chairmans Report for year 2022/2023

We have had a very challenging year with most donors finding it hard to continue their regular donations and the trust had to go out and generate additional funding/donation channels to keep us going.

We didn't want to use our reserves but wanted to grow this as we are planning to seek planning permission for a side and front extension to accommodate the ever-growing needs during our peak times.

Overall, I am happy with the trust's performances taking into account the financial strains on our community.

Regards

Abdul Kashem  
Trust Chairman

13<sup>TH</sup> Sep 2024

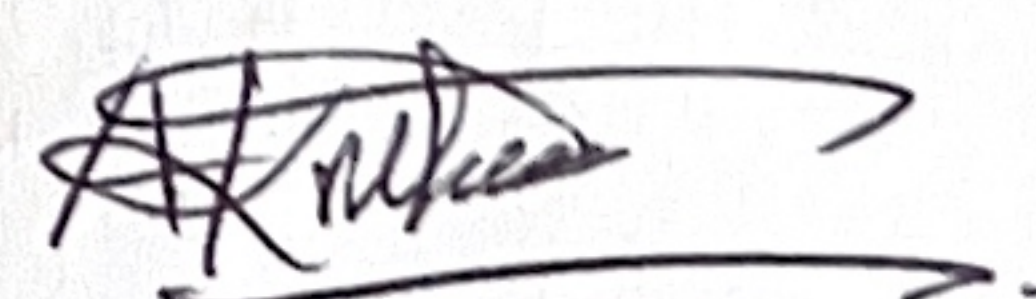
Shahporan Masjid and  
Islamic Education Centre  
109-115 Beresford road,  
Longsight, Manchester, M13 0TA  
Charity number: 1098501



Shahporan Islamic Centre  
Revenue and Expenditure Account  
For the year ending 31 october 2023

	2023	2022
Cash in bank	54627.37	22990
Income - Donations/Turnover	66625.83	67749.9
Furlough	0	0
<b>Total Holding/Reserve</b>	<b>121253.2</b>	<b>90739.90</b>
<b>Expenses</b>		
Wages, salaries and staff costs	23920	21840
Food and consumables	5325	2300
Bins	1080	0
Insurance	1649.84	1467.2
Gas & Elec	10332	8566.75
Water	545	
Repairs and renewals of property and equipment	1875	1500
Telephone and office stationery	504	438.53
Advertising and mosque time tables	0	0
Bank charges	0	0
Security/CCTV	0	0
Accountance and professional fees		0
Roof Repair	5600	
<b>Expenses</b>	<b>50830.84</b>	<b>36112.46</b>
<b>Cash at Bank</b>	<b>70422.36</b>	<b>54627.37</b>

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K. N. Chowdhury.

13<sup>th</sup> SEP 2024





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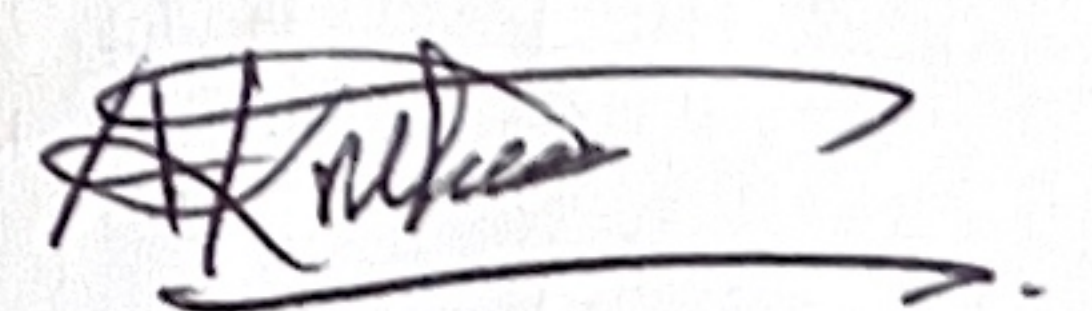
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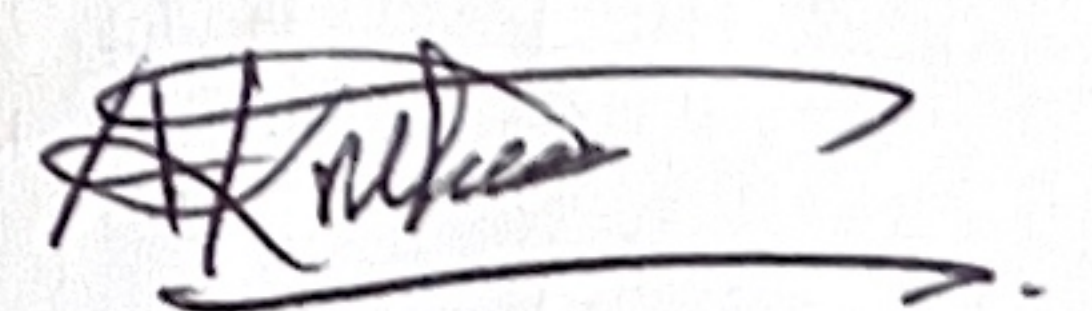
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