

THE HOLLOWAY MOSQUE

England & Wales · Charity number 1132426

Details

Status Registered

Legal form Trust

Registered 2009-11-03

Register [View on the Charity Commission register](#)

Contact

Address 152 Holloway Road
London
N7 8DD

Phone 07881504773

Email thehollowaymosque@hotmail.co.uk

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF CHARITY IN FURTHERING THE FOLLOWING OBJECTS ('THE OBJECTS'): TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING FACILITIES FOR PRAYER AND RELIGIOUS SERVICES AND ADVANCING THE EDUCATION OF THE PUBLIC IN THE PRINCIPLES AND TEACHINGS OF ISLAM. TO PROMOTE SUCH OTHER PURPOSES THAT ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES WHICH DO NOT CONTRAVENE THE ISLAMIC PRINCIPLES, AS THE TRUSTEE FROM TIME TO TIME DETERMINE

Activities: Provision of Islamic Prayers and Classes

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£78,434	£77,192	-	-
2024-04-30	£71,207	£69,041	-	-
2023-04-30	£65,970	£56,004	-	-
2022-04-30	£60,215	£59,544	-	-
2021-04-30	£65,889	£65,559	-	-

Trustees

Name	Role	Appointed
ABDUL AZEEZ		
AHMED OSMAN		
GHULAM NABI		
MOHAMMAD ARSHAD		
MOHAMMED MEEAJUN		
MUZZAMMIL PATEL		
SHAFIULIAH AHMED PATEL		

THE HOLLOWAY MOSQUE

England & Wales - Charity number 1132426

Accounts

THE HOLLOWAY MOSQUE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

THE HOLLOWAY MOSQUE
Contents Page
For the year ended 30 April 2025

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

THE HOLLOWAY MOSQUE
Report of the Trustees
For the year ended 30 April 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HOLLOWAY MOSQUE
Charity registration number	1132426
Principal address	152 HOLLOWAY ROAD LONDON N7 8DD

Trustees

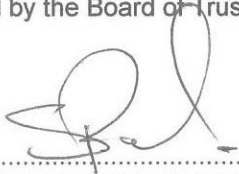
The trustees and officers serving during the year and since the year end were as follows:

Mr ABDUL AZEEZ
Mr AHMED OSMAN
Mr CHULAM NABI
Mr MOHAMMAD ARSHAD
Mr MOHAMMED MEEAJUN
Mr MUZZAMMIL PATEL
Mr SHAFIULLAH AHMED PATEL

Independent examiners

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

Approved by the Board of Trustees and signed on its behalf by



.....
Mr SHAFIULLAH AHMED PATEL

THE HOLLOWAY MOSQUE
Independent Examiners Report to the Trustees
For the year ended 30 April 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

THE HOLLOWAY MOSQUE
Statement of Financial Activities
For the year ended 30 April 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	78,434	71,207
Total		78,434	71,207
Expenditure on:			
Raising funds	3	(8,950)	(9,719)
Charitable activities	4/5	(68,242)	(59,322)
Total		(77,192)	(69,041)
Net income		1,242	2,166
Reconciliation of funds			
Total funds brought forward		38,358	36,192
Total funds carried forward		39,600	38,358

THE HOLLOWAY MOSQUE
Statement of Financial Position
As at 30 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	21,077	7,898
		21,077	7,898
Current assets			
Cash at bank and in hand		31,605	43,542
		31,605	43,542
Net current assets		31,605	43,542
Total assets less current liabilities		52,682	51,440
Creditors: amounts falling due after more than one year	11	(13,082)	(13,082)
Net assets		39,600	38,358
The funds of the charity			
Unrestricted income funds	12	39,600	38,358
Total funds		39,600	38,358

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



 Mr SHAFIULLAH AHMED PATEL
 Trustee

THE HOLLOWAY MOSQUE
Notes to the Financial Statements
For the year ended 30 April 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HOLLOWAY MOSQUE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	23,966	17,112
Sponsorships received	54,468	54,095
	78,434	71,207

3. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations	8,500	9,479
	8,500	9,479

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Activity 1	67,742	58,872
Support costs	500	450
	68,242	59,322

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2025

5. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Activity 1	67,742	58,872
Activity 2	500	450
	68,242	59,322

6. Analysis of support costs

	2025	2024
	£	£
Governance costs	950	690

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Accountancy fees	500	450

8. Staff costs

Total staff costs for the year ended 30 April 2025 were:

	2025	2024
	£	£
Salaries and wages	8,500	9,479
	8,500	9,479

	2025	2024
Iman	1	1
	1	1

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2025

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2024	17,181	47,000	5,650	69,831
Additions	4,205	12,500	3,500	20,205
At 30 April 2025	21,386	59,500	9,150	90,036
Depreciation				
At 01 May 2024	16,676	39,960	5,297	61,933
Charge for year	1,178	4,885	963	7,026
At 30 April 2025	17,854	44,845	6,260	68,959
Net book values				
At 30 April 2025	3,532	14,655	2,890	21,077
At 30 April 2024	505	7,040	353	7,898

11. Creditors: amounts falling due after more than one year

	2025 £	2024 £
Other creditors	13,082	13,082
	13,082	13,082

12. Movement in funds

Unrestricted Funds

	Balance at 01/05/2024 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2025 £
<i>General</i>				
General	38,358	78,434	(77,192)	39,600
	38,358	78,434	(77,192)	39,600

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2025

Unrestricted Funds - Previous year

	Balance at 01/05/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2024 £
<i>General</i>				
General	36,192	71,207	(69,041)	38,358
	36,192	71,207	(69,041)	38,358

Purpose of unrestricted Funds

General

Charitable activities

13. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	21,077	31,605	(13,082)	39,600
	21,077	31,605	(13,082)	39,600

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	7,898	43,542	(13,082)	38,358
	7,898	43,542	(13,082)	38,358

THE HOLLOWAY MOSQUE
Detailed Statement of Financial Activities
For the year ended 30 April 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	23,966	17,112
Sponsorships	54,468	54,095
	78,434	71,207
Total incoming resources	78,434	71,207
EXPENDITURE		
Raising donations and legacies		
Donations	(8,500)	(9,479)
	(8,500)	(9,479)
Charitable activities		
Cost of direct charitable activity (Activity 1)	(67,742)	(58,872)
	(67,742)	(58,872)
SUPPORT COSTS		
Governance costs		
Governance costs	(450)	(240)
Governance costs (Activity 2)	(500)	(450)
	(950)	(690)
Total resources expended	(77,192)	(69,041)
Net Income	1,242	2,166

THE HOLLOWAY MOSQUE

England & Wales - Charity number 1132426

Accounts

Charity number: 1132426

THE HOLLOWAY MOSQUE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2024

THE HOLLOWAY MOSQUE
Contents Page
For the year ended 30 April 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

THE HOLLOWAY MOSQUE
Report of the Trustees
For the year ended 30 April 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HOLLOWAY MOSQUE
Charity registration number	1132426
Principal address	152 HOLLOWAY ROAD LONDON N7 8DD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ABDUL AZEEZ
Mr AHMED OSMAN
Mr CHULAM NABI
Mr MOHAMMAD ARSHAD
Mr MOHAMMED MEEAJUN
Mr MUZZAMMIL PATEL
Mr SHAFIULLAH AHMED PATEL

Independent examiners

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

Approved by the Board of Trustees and signed on its behalf by



.....
Mr SHAFIULLAH AHMED PATEL

13 February 2025

THE HOLLOWAY MOSQUE
Independent Examiners Report to the Trustees
For the year ended 30 April 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

14 February 2025

THE HOLLOWAY MOSQUE
Statement of Financial Activities
For the year ended 30 April 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	71,207	65,970
Total		71,207	65,970
Expenditure on:			
Raising funds	3	(9,719)	(7,000)
Charitable activities	4/5	(59,322)	(49,004)
Total		(69,041)	(56,004)
Net income		2,166	9,966
Reconciliation of funds			
Total funds brought forward		36,192	26,226
Total funds carried forward		38,358	36,192

THE HOLLOWAY MOSQUE
Statement of Financial Position
As at 30 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	7,898	3,531
		7,898	3,531
Current assets			
Cash at bank and in hand		43,542	47,761
		43,542	47,761
Net current assets		43,542	47,761
Total assets less current liabilities		51,440	51,292
Creditors: amounts falling due after more than one year	11	(13,082)	(15,100)
Net assets		38,358	36,192
The funds of the charity			
Unrestricted income funds	12	38,358	36,192
Total funds		38,358	36,192

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mr SHAFIULLAH AHMED PATEL
Trustee

13 February 2025

THE HOLLOWAY MOSQUE
Notes to the Financial Statements
For the year ended 30 April 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HOLLOWAY MOSQUE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	17,112	20,302
Sponsorships received	54,095	45,668
	71,207	65,970

3. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations	9,479	7,000
	9,479	7,000

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Activity 1	58,872	48,554
Support costs	450	450
	59,322	49,004

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2024

5. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Activity 1	58,872	48,554
Activity 2	450	450
	59,322	49,004

6. Analysis of support costs

	2024	2023
	£	£
Governance costs	690	450

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	450	450

8. Staff costs

Total staff costs for the year ended 30 April 2024 were:

	2024	2023
	£	£
Salaries and wages	9,479	7,000
	9,479	7,000

	2024	2023
	£	£
Iman	0	0
	0	0

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2024

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2023	17,181	40,000	5,650	62,831
Additions	-	7,000	-	7,000
At 30 April 2024	17,181	47,000	5,650	69,831
Depreciation				
At 01 May 2023	16,508	37,613	5,179	59,300
Charge for year	168	2,347	118	2,633
At 30 April 2024	16,676	39,960	5,297	61,933
Net book values				
At 30 April 2024	505	7,040	353	7,898
At 30 April 2023	673	2,387	471	3,531

11. Creditors: amounts falling due after more than one year

	2024 £	2023 £
Other creditors	13,082	15,100
	13,082	15,100

12. Movement in funds

Unrestricted Funds

	Balance at 01/05/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2024 £
<i>General</i>				
General	36,192	71,207	(69,041)	38,358
	36,192	71,207	(69,041)	38,358

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2024

Unrestricted Funds - Previous year

	Balance at 01/05/2022	Incoming resources	Outgoing resources	Balance at 30/04/2023
	£	£	£	£
<i>General</i>				
General	26,226	65,970	(56,004)	36,192
	26,226	65,970	(56,004)	36,192

Purpose of unrestricted Funds

General

Charitable activities

13. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	7,898	43,542	(13,082)	38,358
	7,898	43,542	(13,082)	38,358

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	3,531	47,761	(15,100)	36,192
	3,531	47,761	(15,100)	36,192

THE HOLLOWAY MOSQUE
Detailed Statement of Financial Activities
For the year ended 30 April 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	17,112	20,302
Sponsorships	54,095	45,668
	71,207	65,970
Total incoming resources	71,207	65,970
EXPENDITURE		
Raising donations and legacies		
Donations	(9,479)	(7,000)
	(9,479)	(7,000)
Charitable activities		
Cost of direct charitable activity (Activity 1)	(58,872)	(48,554)
	(58,872)	(48,554)
SUPPORT COSTS		
Governance costs		
Governance costs	(240)	-
Governance costs (Activity 2)	(450)	(450)
	(690)	(450)
Total resources expended	(69,041)	(56,004)
Net Income	2,166	9,966

THE HOLLOWAY MOSQUE

England & Wales - Charity number 1132426

Accounts

Charity number: 1132426

THE HOLLOWAY MOSQUE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2023

THE HOLLOWAY MOSQUE
Contents Page
For the year ended 30 April 2023

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

THE HOLLOWAY MOSQUE
Report of the Trustees
For the year ended 30 April 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HOLLOWAY MOSQUE
Charity registration number	1132426
Principal address	152 HOLLOWAY ROAD LONDON N7 8DD

Trustees

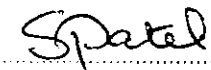
The trustees and officers serving during the year and since the year end were as follows:

Mr ABDUL AZEEZ
Mr AHMED OSMAN
Mr CHULAM NABI
Mr MOHAMMAD ARSHAD
Mr MOHAMMED MEEAJUN
Mr MUZZAMMIL PATEL
Mr SHAFIULLAH AHMED PATEL

Independent examiners

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

Approved by the Board of Trustees and signed on its behalf by



Mr SHAFIULLAH AHMED PATEL

23 February 2024

THE HOLLOWAY MOSQUE
Independent Examiners Report to the Trustees
For the year ended 30 April 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2023

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

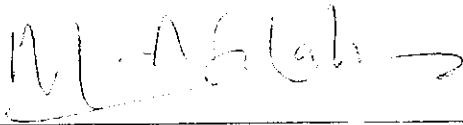
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

26 February 2024

THE HOLLOWAY MOSQUE
Statement of Financial Activities
For the year ended 30 April 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	65,970	60,215
Total		65,970	60,215
Expenditure on:			
Raising funds	3	(7,000)	(9,460)
Charitable activities	4/5	(49,004)	(50,084)
Total		(56,004)	(59,544)
Net income		9,966	671
Reconciliation of funds			
Total funds brought forward		26,226	25,555
Total funds carried forward		36,192	26,226

THE HOLLOWAY MOSQUE
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	10	3,531	4,707
		3,531	4,707
Current assets			
Debtors	11	-	18,399
Cash at bank and in hand		47,761	18,220
		47,761	36,619
Net current assets		47,761	36,619
Total assets less current liabilities		51,292	41,326
Creditors: amounts falling due after more than one year	12	(15,100)	(15,100)
Net assets		36,192	26,226
The funds of the charity			
Unrestricted income funds	13	36,192	26,226
Total funds		36,192	26,226

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr SHAFIULLAH AHMED PATEL
Trustee
23 February 2024

THE HOLLOWAY MOSQUE
Notes to the Financial Statements
For the year ended 30 April 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HOLLOWAY MOSQUE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	20,302	21,776
Sponsorships received	45,668	38,439
	65,970	60,215

3. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations	7,000	8,660
Support costs	-	800
	7,000	9,460

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Activity 1	48,554	49,684
Support costs	450	400
	49,004	50,084

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2023

5. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Activity 1	48,554	49,684
Activity 2	450	400
	49,004	50,084

6. Analysis of support costs

	2023	2022
	£	£
Governance costs	450	1,200

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	450	400

8. Staff costs

Total staff costs for the year ended 30 April 2023 were:

	2023	2022
	£	£
Salaries and wages	7,000	8,660
	7,000	8,660

	2023	2022
Iman	0	1
	0	1

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2023

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2022	17,181	40,000	5,650	62,831
At 30 April 2023	17,181	40,000	5,650	62,831
Depreciation				
At 01 May 2022	16,284	36,818	5,022	58,124
Charge for year	224	795	157	1,176
At 30 April 2023	16,508	37,613	5,179	59,300
Net book values				
At 30 April 2023	673	2,387	471	3,531
At 30 April 2022	897	3,182	628	4,707

11. Debtors

	2023 £	2022 £
Amounts due within one year:		
Other debtors	-	18,399
	-	18,399

12. Creditors: amounts falling due after more than one year

	2023 £	2022 £
Other creditors	15,100	15,100
	15,100	15,100

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2023

13. Movement in funds

Unrestricted Funds

	Balance at 01/05/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2023 £
<i>General</i>				
General	26,226	65,970	(56,004)	36,192
	26,226	65,970	(56,004)	36,192

Unrestricted Funds - Previous year

	Balance at 01/05/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2022 £
<i>General</i>				
General	25,555	60,215	(59,544)	26,226
	25,555	60,215	(59,544)	26,226

Purpose of unrestricted Funds

General

Charitable activities

14. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	3,531	47,761	(15,100)	36,192
	3,531	47,761	(15,100)	36,192

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2023

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	4,707	36,619	(15,100)	26,226
	4,707	36,619	(15,100)	26,226

THE HOLLOWAY MOSQUE
Detailed Statement of Financial Activities
For the year ended 30 April 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	20,302	21,776
Sponsorships	45,668	38,439
	65,970	60,215
Total incoming resources	65,970	60,215
EXPENDITURE		
Raising donations and legacies		
Donations	(7,000)	(8,660)
	(7,000)	(8,660)
Charitable activities		
Cost of direct charitable activity (Activity 1)	(48,554)	(49,684)
	(48,554)	(49,684)
SUPPORT COSTS		
Governance costs		
Governance costs	-	(800)
Governance costs (Activity 2)	(450)	(400)
	(450)	(1,200)
Total resources expended	(56,004)	(59,544)
Net Income	9,966	671

THE HOLLOWAY MOSQUE

England & Wales - Charity number 1132426

Accounts

Charity number: 1132426

THE HOLLOWAY MOSQUE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2022

THE HOLLOWAY MOSQUE
Contents Page
For the year ended 30 April 2022

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

THE HOLLOWAY MOSQUE
Report of the Trustees
For the year ended 30 April 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HOLLOWAY MOSQUE
Charity registration number	1132426
Principal address	152 HOLLOWAY ROAD LONDON N7 8DD

Trustees

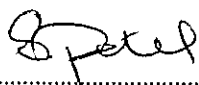
The trustees and officers serving during the year and since the year end were as follows:

Mr ABDUL AZEEZ
Mr AHMED OSMAN
Mr CHULAM NABI
Mr MOHAMMAD ARSHAD
Mr MOHAMMED MEEAJUN
Mr MUZZAMMIL PATEL
Mr SHAFIULLAH AHMED PATEL

Independent examiners

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

Approved by the Board of Trustees and signed on its behalf by



.....
Mr SHAFIULLAH AHMED PATEL

THE HOLLOWAY MOSQUE
Independent Examiners Report to the Trustees
For the year ended 30 April 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

M. Afolabi
21st February 2023

THE HOLLOWAY MOSQUE
Statement of Financial Activities
For the year ended 30 April 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	60,215	65,889
Total		60,215	65,889
Expenditure on:			
Raising funds	3	(9,460)	(12,322)
Charitable activities	4/5	(50,084)	(53,237)
Total		(59,544)	(65,559)
Net income		671	330
Reconciliation of funds			
Total funds brought forward		25,555	25,225
Total funds carried forward		26,226	25,555

THE HOLLOWAY MOSQUE
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	4,707	6,276
		4,707	6,276
Current assets			
Debtors	11	18,399	31,000
Cash at bank and in hand		18,220	3,379
		36,619	34,379
Net current assets		36,619	34,379
Total assets less current liabilities		41,326	40,655
Creditors: amounts falling due after more than one year	12	(15,100)	(15,100)
Net assets		26,226	25,555
The funds of the charity			
Unrestricted income funds	13	26,226	25,555
Total funds		26,226	25,555

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



0

THE HOLLOWAY MOSQUE
Notes to the Financial Statements
For the year ended 30 April 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HOLLOWAY MOSQUE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	21,776	24,768
Sponsorships received	38,439	41,121
	60,215	65,889

3. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations	8,660	8,660
Support costs	800	2,918
	9,460	11,578

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Activity 1	49,684	52,837
Support costs	400	400
	50,084	53,237

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2022

5. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Activity 1	49,684	52,837
Activity 2	400	400
	50,084	53,237

6. Analysis of support costs

	2022	2021
	£	£
Governance costs	1,200	4,062

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	400	400

8. Staff costs

Total staff costs for the year ended 30 April 2022 were:

	2022	2021
	£	£
Salaries and wages	8,660	8,660
	8,660	8,660

	2022	2021
Iman	1	1
	1	1

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2022

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2021	17,181	40,000	5,650	62,831
At 30 April 2022	17,181	40,000	5,650	62,831
Depreciation				
At 01 May 2021	15,985	35,757	4,813	56,555
Charge for year	299	1,061	209	1,569
At 30 April 2022	16,284	36,818	5,022	58,124
Net book values				
At 30 April 2022	897	3,182	628	4,707
At 30 April 2021	1,196	4,243	837	6,276

11. Debtors

	2022 £	2021 £
Amounts due within one year:		
Other debtors	18,399	31,000
	18,399	31,000

12. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Other creditors	15,100	15,100
	15,100	15,100

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2022

13. Movement in funds

Unrestricted Funds

	Balance at 01/05/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2022 £
<i>General</i>				
General	25,555	60,215	(59,544)	26,226
	25,555	60,215	(59,544)	26,226

Unrestricted Funds - Previous year

	Balance at 01/05/2020 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2021 £
<i>General</i>				
General	25,225	65,889	(65,559)	25,555
	25,225	65,889	(65,559)	25,555

Purpose of unrestricted Funds

General

Charitable activities

14. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	4,707	36,619	(15,100)	26,226
	4,707	36,619	(15,100)	26,226

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2022

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	6,276	34,379	(15,100)	25,555
	6,276	34,379	(15,100)	25,555

THE HOLLOWAY MOSQUE
Detailed Statement of Financial Activities
For the year ended 30 April 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	21,776	24,768
Sponsorships	38,439	41,121
	60,215	65,889
Total incoming resources	60,215	65,889
EXPENDITURE		
Raising donations and legacies		
Donations	(8,660)	(8,660)
	(8,660)	(8,660)
Charitable activities		
Cost of direct charitable activity (Activity 1)	(49,684)	(52,837)
	(49,684)	(52,837)
SUPPORT COSTS		
Governance costs		
Governance costs	(800)	(2,918)
Governance costs	-	(744)
Governance costs (Activity 2)	(400)	(400)
	(1,200)	(4,062)
Total resources expended	(59,544)	(65,559)
Net Income	671	330

THE HOLLOWAY MOSQUE

England & Wales - Charity number 1132426

Accounts

Charity number: 1132426

THE HOLLOWAY MOSQUE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2021

THE HOLLOWAY MOSQUE
Contents Page
For the year ended 30 April 2021

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10

THE HOLLOWAY MOSQUE
Report of the Trustees
For the year ended 30 April 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HOLLOWAY MOSQUE
Charity registration number	1132426
Principal address	152 HOLLOWAY ROAD LONDON N7 8DD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ABDUL AZEEZ
Mr AHMED OSMAN
Mr CHULAM NABI
Mr MOHAMMAD ARSHAD
Mr MOHAMMED MEEAJUN
Mr MUZZAMMIL PATEL
Mr SHAFIULLAH AHMED PATEL

Independent examiners

M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

Approved by the Board of Trustees and signed on its behalf by

Mr. SHAFIULLAH AHMED PATEL

THE HOLLOWAY MOSQUE
Independent Examiners Report to the Trustees
For the year ended 30 April 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M.AFOLABI on behalf of M.AFOLABI & CO LIMITED
133 HESTON ROAD
HOUNSLOW
MIDDLESEX
TW5 0RD

THE HOLLOWAY MOSQUE
Statement of Financial Activities
For the year ended 30 April 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	65,889	60,150
Total		65,889	60,150
Expenditure on:			
Raising funds	3	(12,322)	(9,719)
Charitable activities	4/5	(53,237)	(55,768)
Total		(65,559)	(65,487)
Net income/expenditure		330	(5,337)
Reconciliation of funds			
Total funds brought forward		25,225	30,562
Total funds carried forward		25,555	25,225

THE HOLLOWAY MOSQUE
Statement of Financial Position
As at 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	10	6,276	8,369
		<u>6,276</u>	<u>8,369</u>
Current assets			
Debtors	11	31,000	31,000
Cash at bank and in hand		3,379	956
		<u>34,379</u>	<u>31,956</u>
Net current assets		<u>34,379</u>	<u>31,956</u>
Total assets less current liabilities		<u>40,655</u>	<u>40,325</u>
Creditors: amounts falling due after more than one year	12	(15,100)	(15,100)
Net assets		<u>25,555</u>	<u>25,225</u>
The funds of the charity			
Unrestricted income funds	13	25,555	25,225
Total funds		<u>25,555</u>	<u>25,225</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



THE HOLLOWAY MOSQUE
Notes to the Financial Statements
For the year ended 30 April 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

THE HOLLOWAY MOSQUE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Voluntary income	24,768	27,834
Charitable activities	41,121	32,316
	<u>65,889</u>	<u>60,150</u>

3. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Staff costs	8,660	9,479
Support costs	2,918	-
	<u>11,578</u>	<u>9,479</u>

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Charitable activities	52,837	55,368
Support costs	400	400
	<u>53,237</u>	<u>55,768</u>

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2021

5. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
Charitable activities	52,837	55,368
Support cost	400	400
	<u>53,237</u>	<u>55,768</u>

6. Analysis of support costs

	2021	2020
	£	£
Governance costs	4,062	640

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	400	400

8. Staff costs

Total staff costs for the year ended 30 April 2021 were:

	2021	2020
	£	£
Salaries and wages	8,660	9,479
	<u>8,660</u>	<u>9,479</u>

	2021	2020
Iman	1	1
	<u>1</u>	<u>1</u>

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2021

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2020	17,181	40,000	5,650	62,831
At 30 April 2021	17,181	40,000	5,650	62,831
Depreciation				
At 01 May 2020	15,586	34,342	4,534	54,462
Charge for year	399	1,415	279	2,092
At 30 April 2021	15,985	35,757	4,813	56,554
Net book values				
At 30 April 2021	1,196	4,244	837	6,277
At 30 April 2020	1,595	5,658	1,116	8,369

11. Debtors

	2021 £	2020 £
Amounts due within one year:		
Other debtors	31,000	31,000
	31,000	31,000

12. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	15,100	15,100
	15,100	15,100

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2021

13. Movement in funds

Unrestricted Funds

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General	25,225	65,889	(65,559)	25,555
	<u>25,225</u>	<u>65,889</u>	<u>(65,559)</u>	<u>25,555</u>

Unrestricted Funds - Previous year

	Balance at 01/05/2019	Incoming resources	Outgoing resources	Balance at 30/04/2020
	£	£	£	£
<i>General</i>				
General	30,562	60,150	(65,487)	25,225
	<u>30,562</u>	<u>60,150</u>	<u>(65,487)</u>	<u>25,225</u>

Purpose of unrestricted Funds

General	Charitable activities
---------	-----------------------

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	6,276	34,379	(15,100)	25,555
	<u>6,276</u>	<u>34,379</u>	<u>(15,100)</u>	<u>25,555</u>

THE HOLLOWAY MOSQUE
Notes to the Financial Statements Continued
For the year ended 30 April 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	8,369	31,956	(15,100)	25,225
	8,369	31,956	(15,100)	25,225

THE HOLLOWAY MOSQUE
Detailed Statement of Financial Activities
For the year ended 30 April 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	24,768	27,834
Sponsorships	41,121	32,316
	65,889	60,150
Total incoming resources	65,889	60,150
EXPENDITURE		
Raising donations and legacies		
Donations	(8,660)	(9,479)
	(8,660)	(9,479)
Charitable activities		
Cost of direct charitable activity (Activity 1)	(52,837)	(55,368)
	(52,837)	(55,368)
SUPPORT COSTS		
Governance costs		
Governance costs	(2,918)	-
Governance costs	(744)	(240)
Governance costs (Activity 2)	(400)	(400)
	(4,062)	(640)
Total resources expended	(65,559)	(65,487)
Net Income	330	(5,337)