

LINCOLN GREEN MOSQUE & EDUCATION CENTRE LEEDS

England & Wales · Charity number 1136935

Details

Status Registered

Legal form Trust

Registered 2010-07-16

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

Contact

Address 12 Deanswood Close
Leeds
LS17 5JB

Phone 07735557507

Email OMARSHEEKH@LIVE.CO.UK

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN LEEDS AND ITS SURROUNDING AREA. TO ADVANCE THE EDUCATION OF MUSLIMS AND NON-MUSLIMS, MALE OR FEMALE IN THE UK IN ISLAMIC STUDIES, ARABIC ENGLISH AND SUCH LANGUAGE THAT THE TRUSTEES FROM TIME TO TIME THINK FIT. THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY, AND ALSO TO PEOPLE SUFFERING IN THE UK AND ABROAD AS THE TRUSTEES THINK FIT.

Activities: The advancement of the Islamic religion for the benefit of the public in Leeds and its surrounding area.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Area of benefit: LEEDS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£90,327	£35,160	-	-
2024-03-31	£333,021	£36,193	-	-
2023-03-31	£215,573	£107,883	-	-
2022-03-31	£53,609	£51,977	-	-
2021-03-31	£24,388	£28,031	-	-

Trustees

Name	Role	Appointed
OMAR SHEEKH	Chair	
HASAN KADER HUSEIN		2012-05-02
abdullah mustafa		2026-03-02
jalal saleh jalal		2020-02-01

LINCOLN GREEN MOSQUE & EDUCATION CENTRE LEEDS

England & Wales - Charity number 1136935

Accounts

Registered Charity Number:
1136935

Lincoln Green Mosque & Education Centre Leeds
Report and Accounts
31 March 2025

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Lincoln Green Mosque & Education Centre Leeds
Legal and administrative information

Trustees

Mr Omar Sheekh
Mr Shakhawan Taufiq
Mr Hasan Kader Hussein

Accountants

QH Associates Limited
208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

Charity Number

1136935

Bankers

HSBC Bank Plc

Registered Office

12 Deanswood Close
Leeds
Yorkshire
LS17 5JB

Lincoln Green Mosque & Education Centre Leeds

Trustees' Report for the year ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2024. The board of trustees are satisfied with the performance of the charity during the year and position at 31 March 2024 and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

Name, Registered Office and Constitution of the charity

The full name of the charity is 'Lincoln Green Mosque & Education Centre Leeds'.

The legal Registration details are:

Date of formation	16/07/2010
The Principal Office	12 Deanswood Close, Leeds, LS17 5JB
Charity Registration number	1136935

Mission

The advancement of the Islamic religion for the benefit of the public in Leeds and its surrounding area.

To advance the education of Muslims and non Muslims , male or female in the UK in Islamic studies, Arabic, English and such language that the trustees from time to time think fit.

The relief of financial need and suffering among victims of natural or other kind of disaster in the form of money, and also to people suffering in the UK and abroad as the trustees think fit.

Members

The members who served during the year and up to the date of this report are set out on page 1.

Lincoln Green Mosque & Education Centre Leeds

Trustees Report for the year ended 31 March 2025

Statements of the trustees for the year ended 31 March 2025

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transaction and enable them to ensure that the financial statements comply with regulations made under the Charity's Act.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees report and responsibility of the independent examiner in relation to trustees report is limited to examining the report and ensuring that, on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

This report is approved by the board of trustees on 24 September 2025



President

Lincoln Green Mosque & Education Centre Leeds

Accountants' report on the unaudited accounts to Lincoln Green Mosque & Education Centre Leeds

You have approved the accounts for the year ended 31 March 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited
Accountants and Tax Advisors

208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

24 September 2025

**Lincoln Green Mosque & Education Centre Leeds
Income and Expenditure Account
for the year ended 31 March 2025**

	2025	2024
	£	£
Donations	90,327	333,021
Expenses		
Wages, salaries and other staff costs	14,983	13,890
Car, van and travel expenses	4,090	48
Rent, rates, power and insurance costs	11,939	12,247
Repairs and renewals of property and equipment	2,331	4,156
Telephone, fax, stationery and other office costs	699	642
Bank and other finance charges	52	334
Accountancy, legal and other professional fees	820	4,566
Other business expenses	246	310
	<u>35,160</u>	<u>36,193</u>
Net Surplus	<u>55,167</u>	<u>296,828</u>

Lincoln Green Mosque & Education Centre Leeds
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	3	1,326,823	993,929
Current assets			
Bank/building society balances		121,495	77,064
Cash in hand		380	1,450
		<u>121,875</u>	<u>78,514</u>
Current liabilities			
Trade creditors		500	-
Other liabilities and accruals		750	750
		<u>1,250</u>	<u>750</u>
Net current assets		120,625	77,764
Loans due after more than one year		-	(500)
Net assets		<u>1,447,448</u>	<u>1,071,193</u>
Funds			
Restricted funds	4	1,126,360	1,071,193
Revaluation Reserve		321,088	-
		<u>1,447,448</u>	<u>1,071,193</u>

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025	2024
	£	£
Incoming resources:		
Donations and collections	90,326	333,020
Fees	1	1
	<u>90,327</u>	<u>333,021</u>
Outgoing resources:		
Wages, salaries and other staff costs		
Wages and salaries	14,983	13,890
Car, van and travel expenses		
Motor expenses	<u>4,090</u>	<u>48</u>
Rent, rates, power and insurance costs		
Rent	-	900
Rates	6,885	4,828
Light and heat	3,803	5,191
Cleaning	1,251	1,328
	<u>11,939</u>	<u>12,247</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>2,331</u>	<u>4,156</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	481	5
Stationery and printing	218	637
	<u>699</u>	<u>642</u>
Bank, credit card and other finance charges		
Bank charges	<u>52</u>	<u>334</u>
Accountancy, legal and other professional fees		
Accountants fees	750	750
Other legal and professional	70	3,816
	<u>820</u>	<u>4,566</u>
Other business expenses		
Subscriptions	<u>246</u>	<u>310</u>
Total resources expended:	<u><u>19,931</u></u>	<u><u>21,993</u></u>

LINCOLN GREEN MOSQUE & EDUCATION CENTRE LEEDS

England & Wales - Charity number 1136935

Accounts

**Registered Charity Number:
1136935**

Lincoln Green Mosque & Education Centre Leeds

Report and Accounts

31 March 2024

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Lincoln Green Mosque & Education Centre Leeds
Legal and administrative information

Trustees

Mr Omar Sheekh
Mr Shakhawan Taufiq
Mr Hasan Kader Hussein

Accountants

QH Associates Limited
208 Roundhay Road
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LS8 5AA

Charity Number

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HSBC Bank Plc

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Lincoln Green Mosque & Education Centre Leeds

Trustees' Report for the year ended 31 March 2024

The trustees present their report and the financial statements for the year ended 31 March 2024. The board of trustees are satisfied with the performance of the charity during the year and position at 31 March 2024 and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

Name, Registered Office and Constitution of the charity

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Mission

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Members

The members who served during the year and up to the date of this report are set out on page 1.

Lincoln Green Mosque & Education Centre Leeds

Trustees Report for the year ended 31 March 2024

Statements of the trustees for the year ended 31 March 2024

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

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They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees report and responsibility of the independent examiner in relation to trustees report is limited to examining the report and ensuring that, on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

This report is approved by the board of trustees on 05 February 2025.

President

Lincoln Green Mosque & Education Centre Leeds

**Accountants' report on the unaudited accounts
to Lincoln Green Mosque & Education Centre Leeds**

You have approved the accounts for the year ended 31 March 2024 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited
Accountants and Tax Advisors

208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

5 February 2025

**Lincoln Green Mosque & Education Centre Leeds
Income and Expenditure Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Donations	333,021	215,573
Expenses		
Wages, salaries and other staff costs	13,890	12,356
Car, van and travel expenses	48	-
Rent, rates, power and insurance costs	12,247	60,542
Repairs and renewals of property and equipment	4,156	3,480
Telephone, fax, stationery and other office costs	642	1,150
Bank and other finance charges	334	124
Accountancy, legal and other professional fees	4,566	8,742
Other business expenses	310	21,489
	<hr/>	<hr/>
	36,193	107,883
	<hr/>	<hr/>
Net Surplus	<u>296,828</u>	<u>107,690</u>

Lincoln Green Mosque & Education Centre Leeds
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Equipment, machinery and motor vehicles	3	993,929	709,233
Current assets			
Bank/building society balances		77,064	65,132
Cash in hand		1,450	1,250
		<u>78,514</u>	<u>66,382</u>
Current liabilities			
Other liabilities and accruals		<u>750</u>	<u>750</u>
Net current assets		77,764	65,632
Loans due after more than one year		(500)	(500)
Net assets		<u>1,071,193</u>	<u>774,365</u>
Funds			
Restricted funds	4	1,071,193	774,365
		<u>1,071,193</u>	<u>774,365</u>

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2024	2023
	£	£
Incoming resources:		
Donations and collections	333,020	215,573
Fees	1	-
	<u>333,021</u>	<u>215,573</u>
Outgoing resources:		
Wages, salaries and other staff costs		
Wages and salaries	13,890	12,356
Car, van and travel expenses		
Motor expenses	<u>48</u>	<u>-</u>
Rent, rates, power and insurance costs		
Rent	900	2,400
Rates	4,828	3,586
Light and heat	5,191	53,000
Service charges	-	611
Cleaning	1,328	945
	<u>12,247</u>	<u>60,542</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>4,156</u>	<u>3,480</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	5	-
Stationery and printing	637	526
Other insurance costs	-	624
	<u>642</u>	<u>1,150</u>
Bank, credit card and other finance charges		
Bank charges	<u>334</u>	<u>124</u>
Accountancy, legal and other professional fees		
Accountants fees	750	750
Other legal and professional	3,816	7,992
	<u>4,566</u>	<u>8,742</u>
Other business expenses		
Subscriptions	310	289
Other expenses	-	21,200
	<u>310</u>	<u>21,489</u>

**Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2024**

	<u> </u>	<u> </u>
Total resources expended:	<u><u>21,993</u></u>	<u><u>74,038</u></u>

LINCOLN GREEN MOSQUE & EDUCATION CENTRE LEEDS

England & Wales - Charity number 1136935

Accounts

**Registered Charity Number:
1136935**

Lincoln Green Mosque & Education Centre Leeds

Report and Accounts

31 March 2023

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Lincoln Green Mosque & Education Centre Leeds
Legal and administrative information

Trustees

Mr Omar Sheekh
Mr Shakhawan Taufiq
Mr Hasan Kader Hussein

Accountants

QH Associates Limited
208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

Charity Number

1136935

Bankers

HSBC Bank Plc

Registered Office

12 Deanswood Close
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Lincoln Green Mosque & Education Centre Leeds

Trustees' Report for the year ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023. The board of trustees are satisfied with the performance of the charity during the year and position at 31 March 2023 and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

Name, Registered Office and Constitution of the charity

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The relief of financial need and suffering among victims of natural or other kind of disaster in the form of money, and also to people suffering in the UK and abroad as the trustees think fit.

Members

The members who served during the year and up to the date of this report are set out on page 1.

Lincoln Green Mosque & Education Centre Leeds

Trustees Report for the year ended 31 March 2023

Statements of the trustees for the year ended 31 March 2023

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

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- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transaction and enable them to ensure that the financial statements comply with regulations made under the Charity's Act.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees report and responsibility of the independent examiner in relation to trustees report is limited to examining the report and ensuring that, on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

This report is approved by the board of trustees on 19 June 2023.



President

Lincoln Green Mosque & Education Centre Leeds

**Accountants' report on the unaudited accounts
to Lincoln Green Mosque & Education Centre Leeds**

You have approved the accounts for the year ended 31 March 2023 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited
Accountants and Tax Advisors

208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

19 June 2023

**Lincoln Green Mosque & Education Centre Leeds
Income and Expenditure Account
for the year ended 31 March 2023**

	2023 £	2022 £
Donations	215,573	53,609
Expenses		
Wages, salaries and other staff costs	12,356	14,171
Rent, rates, power and insurance costs	60,542	21,518
Repairs and renewals of property and equipment	3,480	5,297
Telephone, fax, stationery and other office costs	1,150	3,875
Bank and other finance charges	124	15
Accountancy, legal and other professional fees	8,742	500
Depreciation	-	6,180
Other business expenses	21,489	421
	<u>107,883</u>	<u>51,977</u>
Net Surplus	<u>107,690</u>	<u>1,632</u>

Lincoln Green Mosque & Education Centre Leeds
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	3	709,233	639,156
Current assets			
Bank/building society balances		65,132	27,219
Cash in hand		1,250	1,250
		<u>66,382</u>	<u>28,469</u>
Current liabilities			
Other liabilities and accruals		<u>750</u>	<u>450</u>
Net current assets		65,632	28,019
Loans due after more than one year		(500)	(500)
Net assets		<u>774,365</u>	<u>666,675</u>
Funds			
Restricted funds	4	774,365	666,675
		<u>774,365</u>	<u>666,675</u>

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2023	2022
	£	£
Incoming resources:		
Donations and collections	215,573	29,458
Fees	-	24,151
	<u>215,573</u>	<u>53,609</u>
Outgoing resources:		
Wages, salaries and other staff costs		
Wages and salaries	12,356	14,171
Rent, rates, power and insurance costs		
Rent	2,400	-
Rates	3,586	2,470
Light and heat	53,000	17,922
Service charges	611	-
Cleaning	945	1,126
	<u>60,542</u>	<u>21,518</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>3,480</u>	<u>5,297</u>
Telephone, fax, stationery and other office costs		
Stationery and printing	526	423
Other insurance costs	624	3,452
	<u>1,150</u>	<u>3,875</u>
Bank, credit card and other finance charges		
Bank charges	<u>124</u>	<u>15</u>
Accountancy, legal and other professional fees		
Accountants fees	750	500
Other legal and professional	7,992	-
	<u>8,742</u>	<u>500</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>-</u>	<u>6,180</u>
Other business expenses		
Subscriptions	289	421
Other expenses	21,200	-
	<u>21,489</u>	<u>421</u>

**Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2023**

Total resources expended:

74,038

37,385

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2023

3 Plant, machinery and motor vehicles

	Plant and machinery £	Property improvements £	Land & Buildings £	Total £
Cost				
At 1 April 2022	6,827	152,542	524,139	683,508
Additions	-	-	70,077	70,077
At 31 March 2023	<u>6,827</u>	<u>152,542</u>	<u>594,216</u>	<u>753,585</u>
Depreciation				
At 1 April 2022	5,796	38,556	-	44,352
At 31 March 2023	<u>5,796</u>	<u>38,556</u>	<u>-</u>	<u>44,352</u>
Net book value				
At 31 March 2023	<u>1,031</u>	<u>113,986</u>	<u>594,216</u>	<u>709,233</u>
At 31 March 2022	<u>1,031</u>	<u>113,986</u>	<u>524,139</u>	<u>639,156</u>

4 Movement in funds

	At 1 April 2022 £	Funds introduced £	Movement in funds Incoming resources £	Outgoing resources £	At 31 March 2023 £
Restricted funds:					
Donations	666,675	-	215,573	107,883	774,365
Total restricted funds	<u>666,675</u>	<u>-</u>	<u>215,573</u>	<u>107,883</u>	<u>774,365</u>
Unrestricted funds:					
General funds	-	-	-	-	-
Total unrestricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>666,675</u>	<u>-</u>	<u>215,573</u>	<u>107,883</u>	<u>774,365</u>

LINCOLN GREEN MOSQUE & EDUCATION CENTRE LEEDS

England & Wales - Charity number 1136935

Accounts

**Registered Charity Number:
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Lincoln Green Mosque & Education Centre Leeds

Report and Accounts

31 March 2022

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Lincoln Green Mosque & Education Centre Leeds

Trustees' Report for the year ended 31 March 2022

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The members who served during the year and up to the date of this report are set out on page 1.

Lincoln Green Mosque & Education Centre Leeds

Trustees Report for the year ended 31 March 2022

Statements of the trustees for the year ended 31 March 2022

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transaction and enable them to ensure that the financial statements comply with regulations made under the Charity's Act.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees report and responsibility of the independent examiner in relation to trustees report is limited to examining the report and ensuring that, on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

This report is approved by the board of trustees on 13 April 2023.



President

Lincoln Green Mosque & Education Centre Leeds

**Accountants' report on the unaudited accounts
to Lincoln Green Mosque & Education Centre Leeds**

You have approved the accounts for the year ended 31 March 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited
Accountants and Tax Advisors

208 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

13 April 2023

**Lincoln Green Mosque & Education Centre Leeds
Income and Expenditure Account
for the year ended 31 March 2022**

	2022	2021
	£	£
Donations	53,609	24,381
Other business income	-	7
Expenses		
Wages, salaries and other staff costs	14,171	12,490
Rent, rates, power and insurance costs	21,518	2,859
Repairs and renewals of property and equipment	5,297	1,000
Telephone, fax, stationery and other office costs	3,875	3,551
Bank and other finance charges	15	-
Accountancy, legal and other professional fees	500	750
Depreciation	6,180	6,461
Other business expenses	421	920
	<u>51,977</u>	<u>28,031</u>
Net Surplus	<u>1,632</u>	<u>(3,643)</u>

Lincoln Green Mosque & Education Centre Leeds
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Equipment, machinery and motor vehicles	3	639,156	618,597
Current assets			
Bank/building society balances	27,219	38,958	
Cash in hand	1,250	9,137	
	<u>28,469</u>	<u>48,095</u>	
Current liabilities			
Other liabilities and accruals	450	1,149	
Net current assets		28,019	46,946
Loans due after more than one year		(500)	(500)
Net assets		<u>666,675</u>	<u>665,043</u>
Funds			
Restricted funds	4	666,675	665,043
		<u>666,675</u>	<u>665,043</u>

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022	2021
	£	£
Incoming resources:		
Donations and collections	29,458	-
Fees	24,151	24,381
	<u>53,609</u>	<u>24,381</u>
Outgoing resources:		
Other business income		
Interest receivable	-	7
Wages, salaries and other staff costs		
Wages and salaries	14,171	12,490
Rent, rates, power and insurance costs		
Rates	2,470	1,981
Light and heat	17,922	-
Cleaning	1,126	878
	<u>21,518</u>	<u>2,859</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	5,297	1,000
Telephone, fax, stationery and other office costs		
Stationery and printing	423	318
Other insurance costs	3,452	3,233
	<u>3,875</u>	<u>3,551</u>
Bank, credit card and other finance charges		
Bank charges	15	-
Accountancy, legal and other professional fees		
Accountants fees	500	750
Depreciation and loss/(profit) on sale		
Depreciation	6,180	6,461
Other business expenses		
Subscriptions	421	-
Other expenses	-	920
	<u>421</u>	<u>920</u>
Total resources expended:	<u><u>37,385</u></u>	<u><u>14,621</u></u>

Lincoln Green Mosque & Education Centre Leeds
Notes to the Accounts
for the year ended 31 March 2022

3 Plant, machinery and motor vehicles

	Plant and machinery £	Property improvements £	Land & Buildings £	Total £
Cost				
At 1 April 2021	6,827	152,542	497,400	656,769
Additions	-	-	26,739	26,739
At 31 March 2022	<u>6,827</u>	<u>152,542</u>	<u>524,139</u>	<u>683,508</u>
Depreciation				
At 1 April 2021	5,615	32,557	-	38,172
Charge for the year	181	5,999	-	6,180
At 31 March 2022	<u>5,796</u>	<u>38,556</u>	<u>-</u>	<u>44,352</u>
Net book value				
At 31 March 2022	<u>1,031</u>	<u>113,986</u>	<u>524,139</u>	<u>639,156</u>
At 31 March 2021	<u>1,212</u>	<u>119,985</u>	<u>497,400</u>	<u>618,597</u>

4 Movement in funds

	At 1 April 2021 £	Funds introduced £	Movement in funds Incoming resources £	Outgoing resources £	At 31 March 2022 £
Restricted funds:					
Donations	665,043	-	53,609	51,977	666,675
Total restricted funds	<u>665,043</u>	<u>-</u>	<u>53,609</u>	<u>51,977</u>	<u>666,675</u>
Unrestricted funds:					
General funds	-	-	-	-	-
Total unrestricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>665,043</u>	<u>-</u>	<u>53,609</u>	<u>51,977</u>	<u>666,675</u>