

**Registered Charity Number:**  
**1136935**

**Lincoln Green Mosque & Education Centre Leeds**

**Report and Accounts**

**31 March 2024**

## **Lincoln Green Mosque & Education Centre Leeds Contents**

	<b>Page</b>
Legal and administrative information	1
Trustees' report	2 - 3
Accountants' report	4
Income and expenditure account	5
Balance sheet	6
Notes to the financial statements	7 - 8

**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 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**

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 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 :

- 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 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**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>	333,021	215,573
 <b>Expenses</b>		
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/>
<b>Net Surplus</b>	<u>296,828</u>	<u>107,690</u>

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

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

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Incoming resources:</b>		
Donations and collections	333,020	215,573
Fees	1	-
	<u>333,021</u>	<u>215,573</u>
<b>Outgoing resources:</b>		
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	13,890	12,356
<b>Car, van and travel expenses</b>		
Motor expenses	<u>48</u>	<u>-</u>
<b>Rent, rates, power and insurance costs</b>		
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>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>4,156</u>	<u>3,480</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	5	-
Stationery and printing	637	526
Other insurance costs	-	624
	<u>642</u>	<u>1,150</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>334</u>	<u>124</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	750	750
Other legal and professional	3,816	7,992
	<u>4,566</u>	<u>8,742</u>
<b>Other business expenses</b>		
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**

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