

IKHLASS MASJID

England & Wales · Charity number 1141284

Details

Status Registered

Legal form Trust

Registered 2011-04-08

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

Contact

Address 31 peakdale Avenue
crumpsall
manchester
M8 5QB

Phone 07703010236

Email SAIDAHMEDMA@YAHOO.CO.UK

Website www.ikhlassmasjid.com

Activities

Objects: A) TO RELIEVE POVERTY AND HARDSHIP AMONGST AFGHANISTANIS AND OTHER COMMUNITIES IN THE MANCHESTER AND SURROUNDING AREA, B) TO ADVANCE EDUCATION, PARTICULARLY BY THE PROVISION OF ENGLISH CLASSES AND SUPPLEMENTARY SCHOOL FOR THE AFGHANISTAN COMMUNITY C) TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE TEACHING OF QURAN AND SUNNAHD) THE ADVANCEMENT OF RELIGIOUS EDUCATION AND THE PROMOTION OF RELIGIOUS HARMONY FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY:I) EDUCATING IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS (AND BELIEFS) ANDII) PROMOTING KNOWLEDGE, MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS (AND BELIEFS), INCLUDING THROUGH INTERFAITH DIALOGUE.III) TO PRESERVE AND PROTECT GOOD HEALTH, FAMILY LIFE AND GOOD CITIZENSHIP BY OFFERING ADVICE, SUPPORT AND COUNSELLING.E) TO FURTHER AT THE TRUSTEES DISCRETION ANY SUCH CHARITABLE PURPOSES ACCORDING TO THE LAW OF ENGLAND AND WALES FOR THE BENEFIT OF THE AFGHAN COMMUNITY

Activities: we provide a place for worship 5 times daily prayers.we provide educational and socail facilities for the muslim community in accordance with the teachings of the Holy Quran and the sunnah of the prophet Muhammad(pbuh).we are helping to educate young muslims so that they can help themselves, their families and their communities.we preform friday prayers.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-30	£93,526	£20,487	-	-
2024-08-30	£69,554	£75,665	-	-
2023-08-30	£132,352	£119,470	-	-
2022-08-30	£73,930	£68,895	-	-
2021-08-30	£103,862	£138,762	-	-
2020-08-30	£66,638	£34,528	-	-

Trustees

Name	Role	Appointed
ABDUL SABOOR KHWAJA		
Abdul Shukoor		2022-04-18
Anees AHMED		
HABIBOLLAH SHIRZAY		
MOHAMMAD SIDDIQ RAHIMI		
ROHOLLAH ISKANDARI		

IKHLASS MASJID

England & Wales - Charity number 1141284

Accounts

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ABDUL SHUKOOR	TRUSTEE		
2	ROHOLLAH ISKANDARI	TRUSTEE		
3	HABIBOLLAH SHIRZAY	TRUSTEE		
4	ABOUL SABOOR KHWAJA	TRUSTEE		
5	ANEES AHMED	TRUSTEE		
6	MOHAMMAD SIDDIQ RAHIM	TRUSTEE		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing documents

THE CHARITY OBJECTIVES ARE TO PROVIDE ISLAMIC RELIGIOUS & EDUCATION PROMOTION. ALSO, TO PROVIDE PRAYER, FUNERALS, CHILDREN'S ISLAMIC PART TIME EDUCATION AND MUSLIM COMMUNITY FUNCTIONS ETC

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO SERVE THE MUSLIMS & SURROUNDINGS COMMUNITY WITH IT RELIGIOUS & CULTURE ACTIVITIES AND RITUALS.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

[Empty box for additional details of objectives and activities]

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

TO ENHANCE THE RELIGIOUS AND CULTURAL TRADITIONS OF MUSLIMS WITH THE LOCAL AND SURROUNDING COMMUNITY.

Section 8

Financial review

Brief statement of the charity's policy on reserves

In GENERAL, THE CHARITY USES THE FUNDS FOR RELIGIOUS AND EDUCATION PROMOTIONS.

Details of any funds materially in deficit

[Empty box for details of funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

Section 9

Other optional information

[Empty box for other optional information]

Section 10

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

ROHOLLAH ISKANDARI

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

07/05/26

IKHLASS MASJID
FINANCIAL STATEMENT FOR THE
YER ENDED 31ST AUGUST 2025

IKHLASS MASJID

2

FOR YEAR ENDED 31-08-2025

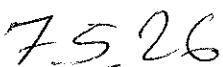
APPROVAL OF THE ACCOUNTS

I CONFIRM THAT I HAVE SUPPLIED ALL THE INFORMATION NECESSARY FOR THE PRODUCTION OF THESE ACCOUNTS.

I APPROVE THESE ACCOUNTS AND GIVE MY AUTHORITY FOR THEM TO BE SUBMITTED TO THE APPROPRIATE AUTHORITIES.

SIGNED: 

MR ROHOLLAH ISKANDARI
(TRUSTEE)


DATE: _____

ACCOUNTANT CERTIFICATE

WE CONFIRM THAT THESE ACCOUNTS HAVE BEEN PREPARED WITHOUT AN AUDIT FROM BOOKS, VOUCHERS, OTHER INFORMATION AND EXPLANATION AS SUPPLIED TO US AND ARE IN ACCORDANCE THEREWITH.



ALI & CO
ACCOUNTANTS
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

DATE: 07/05/2026

PHONE: 0161 7954751
FAX: 0161 7023685

IKHLASS MASJID

4

BALANCE SHEET AS AT 31ST AUGUST 2024

	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	<u>BUILDING</u>	<u>TOTAL</u>
OP/BAL.	647,071	647,071
ADDITIONS	49,482	49,482
DISPOSAL	<u>0</u>	<u>0</u>
TOTAL	696,553	696,553
 <u>CURRENT ASSETS</u>		
CASH AT BANK	50,916	
CASH IN HAND	0	
	<u>50,916</u>	
 <u>CURRENT LIABILITIES</u>		
SUNDRY ACCRUALS & CREDITORS	(0)	
	<u>(0)</u>	
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		50,916
<u>NET ASSETS</u>		<u>747,469</u>
 <u>FINANCED BY:</u>		
BAL. B/FWD.		674,430
NET INCOME OVER THE EXPENDITURE FOR THE YEAR		73,039
		<u>747,469</u>
		=====

IKHLASS MASJID
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31-08-2025

3

	<u>£</u>	<u>£</u>
TOTAL INCOME:		93,526

EXPENSES

LIGHT & HEAT	6,276	
WATER CHARGES	2,498	
WAGES	9,000	
WASTE	999	
CARD MACHINE CHARGES	180	
FOOD	1,534	
	-----	(20,487)

NET INCOME OVER THE EXPENDITURE FOR THE YEAR		----- 73,039 =====
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INDEPENDENT EXAMINER'S REPORT

IKHLASS MASJID - Charity No. 1141284

Account for Year Ended 31-08-2025

I report on the accounts of the Trust for the year ended 31/08/2025, which are set out on page 01 to 05.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Direction given by the charity Commission (under section 145 (5) (b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

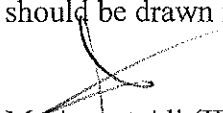
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination include a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

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


Mr Azmat Ali (IFA)
Institutes of Financial Account
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 08/05/2026

IKHLASS MASJID

England & Wales - Charity number 1141284

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAID AHMED	TRUSTEE		
2	ABDUL SABOOR KHAWAJA	TRUSTEE		
3	MOHAMMAD SIDDIQ RAHIMI	TRUSTEE		
4	ROMOLLAH ISKANDARI	TRUSTEE		
5	HABIBOLLAH SHIRZAY	TRUSTEE		
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)
How the charity is constituted
(eg trust, association, company)
Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

Section 4

Other optional information

[Empty box for other optional information]

Section 5

Declaration

The trustees declare that they have approved the trustees' report above signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

ROHOLLAH ISKANISARI

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

22 05 25

CHARITY NO: 1141284

IKHLASS MASJID
FINANCIAL STATEMENT FOR THE
YER ENDED 31ST AUGUST 2024

IKHLASS MASJID

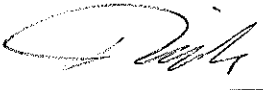
2

FOR YEAR ENDED 31-08-2024

APPROVAL OF THE ACCOUNTS

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I APPROVE THESE ACCOUNTS AND GIVE MY AUTHORITY FOR THEM TO BE SUBMITTED TO THE APPROPRIATE AUTHORITIES.

SIGNED: 

MR ROHOLLAH ISKANDARI
(TRUSTEE)

15.05.2025
DATE:

ACCOUNTANT CERTIFICATE

WE CONFIRM THAT THESE ACCOUNTS HAVE BEEN PREPARED WITHOUT AN AUDIT FROM BOOKS, VOUCHERS, OTHER INFORMATION AND EXPLANATION AS SUPPLIED TO US AND ARE IN ACCORDANCE THEREWITH.

ALI & CO
ACCOUNTANTS
450 CHEETHAM HILL ROAD
CHEETHAM HILL
MANCHESTER
M8 9LE

DATE: 15/05/2025

PHONE: 0161 7954751
FAX: 0161 7023685

IKHLASS MASJID
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31-08-2024

3

	<u>£</u>	<u>£</u>
TOTAL INCOME:		69,554
 <u>EXPENSES</u>		
LIGHT & HEAT	15,497	
WAGES & SUBCONTRACTOR	12,000	
PHONE	30	
DISPOSABLE CUTLERY	576	
SUNDRIES	623	
LEGAL AND PROFESSIONAL	1,357	
	-----	(30,083)
NET INCOME OVER THE EXPENDITURE FOR THE YEAR		----- 39,471 =====

IKHLASS MASJID

4

BALANCE SHEET AS AT 31ST AUGUST 2024

	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	<u>BUILDING</u>	<u>TOTAL</u>
OP/BAL.	601,489	601,489
ADDITIONS	45,582	45,582
DISPOSAL	<u>0</u>	<u>0</u>
TOTAL	647,071	647,071
<u>CURRENT ASSETS</u>		
CASH AT BANK	26,639	
CASH IN HAND	1,220	
	<u>27,859</u>	
<u>CURRENT LIABILITIES</u>		
SUNDRY ACCRUALS & CREDITORS	(500)	
	<u>(500)</u>	
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		27,359
<u>NET ASSETS</u>		<u>674,430</u>
<u>FINANCED BY:</u>		
BAL. B/FWD.		634,959
NET INCOME OVER THE EXPENDITURE FOR THE YEAR		39,471
		<u>674,430</u>
		<u>674,430</u>

INDEPENDENT EXAMINER'S REPORT
IKHLASS MASJID - Charity No. 1141284
Account for Year Ended 31-08-2024

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Respective Responsibilities of Trustees and Examiner

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Basis of Independent Examiner's Statement

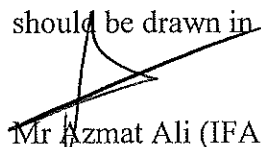
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Mr Azmat Ali (IFA)
Institutes of Financial Account
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 27/05/2025

IKHLASS MASJID

England & Wales - Charity number 1141284

Accounts



Halliwell Lane, Cheetham Hill, Manchester,
M8 9DR, Manchester, United Kingdom
EMAIL: IKHLASSMASIID1@GMAIL.COM
MOB: +44 07703 010236
Charity number 1141284

Ikhlass Mosque and community center

Ikhlass mosque is constituted as a charitable trust registered with the charity commission under the charity number 1141284.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body monthly and are responsible for all decisions taken in relation to running the mosque and community facilities and activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work. Sub-committees are currently set up for construction department and finance for the day-to-day management of the building and report back with their recommendation to the full meeting of the trustees. The sub committees each meet weekly.

The objects of the charity are set out in the charity's trust deed and are summarized as follows:

To advance the Islamic faith in the Cheetham hill area for the benefit of the public in particular through the holding of prayers, meetings, lectures, the public celebration of religious festivals and the distribution of literature on the Islamic faith to enlighten others. To advance the education of, and to provide facilities in the interests of social welfare for leisure-time occupation with the objection of improving the condition of life for all the local community members by the provision, maintenance, and management of a Ikhlass mosque.





Construction Work Progress year 2021-2022

The construction works completed in year 2021-2022 were as follow ...

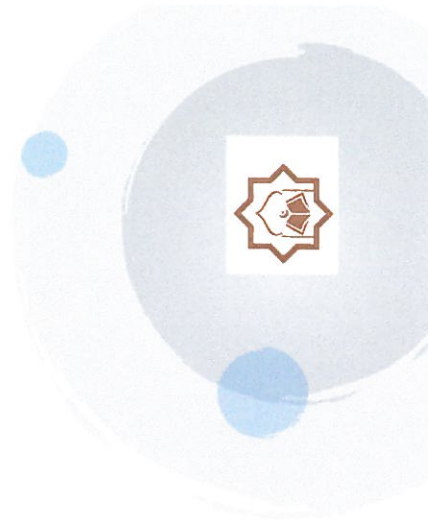
- ✓ Installation of two staircase
- ✓ Installation of platform lift
- ✓ Completion of the first fix electrical work
- ✓ Completion of the second fix electrical work
- ✓ Completion of the first fix plumbing work
- ✓ Completion of the second fix plumbing work
- ✓ Installation of the security system
- ✓ Installation of the sound system
- ✓ Installation of the ventilation system
- ✓ Installation of the interior doors
- ✓ Completion of the ceiling works

With Sincere gratitude.

Mr. *Anees Ahmed (Main Contact)*

Anees. A

Mr. *Homayun Elias*
(Trustees member)



IKHLASS MASJID

England & Wales - Charity number 1141284

Accounts



Halliwell Lane, Cheetham Hill, Manchester,
M8 9DR, Manchester, United Kingdom
EMAIL: IKHLASSMASIID1@GMAIL.COM
MOB: +44 07703 010236
Charity number 1141284

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Construction Work Progress year 2021-2022

The construction works completed in year 2021-2022 were as follow...

- ✓ Installation of two staircase
- ✓ Installation of platform lift
- ✓ Completion of the first fix electrical work
- ✓ Completion of the second fix electrical wok
- ✓ Completion of the first fix plumbing work
- ✓ Completion of the second fix plumbing work
- ✓ Installation of the security system
- ✓ Installation of the sound system
- ✓ Installation of the ventilation system
- ✓ Installation of the interior doors
- ✓ Completion of the ceiling works

With Sincere gratitude.

Mr. *Anees Ahmed (Main Contact)*

Anees. A

Mr. *Homayun Ilias*
(Trustees member)



IKHLAS MASJID

14 SPUR WALK, MANCHESTER, M8 9ED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2022

	£	£
<u>RECEIPTS</u>		73,930
<u>DEDUCT EXPENSES</u>		
Water Rates	200	
Light & Heat	4,318	
Building Materials & Labour Charges	45,108	
Accountancy Charges	350	
Plumbing & Electrical Work	6,556	
Utility Connection	12,016	
Terminal Charges	298	
Cleaning & Sundries	49	
		<u>68,895</u>
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u><u>5,035</u></u>

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 AUGUST 2022 was £37,896

ACCOUNTANT'S REPORT

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



**M SAFDAR & COMPANY
ACCOUNTANTS
ROCHDALE**

M. Safdar & Co Accountants
28-Merefield Street,
Rochdale, O11 3RU
Tel: 01706 526376 / 357757
info@msafdaraccountants.co.uk

IKHLAS MASJID

14 SPUR WALK, MANCHESTER, M8 9ED

BALANCE SHEET AS AT: 31 AUGUST 2022

	£	£	£
<u>FIXED ASSETS</u>	Land & Building	Fixtures & Fittings	TOTAL
Cost	344,814		344,814
Lifts		20,362	20,362
	<u>344,814</u>	<u>20,362</u>	<u>365,176</u>
 <u>CURRENT ASSETS</u>			
Cash in Hand		5,710	
Cash at Bank		<u>32,188</u>	
		<u>37,898</u>	
 <u>DEDUCT CURRENT LIABILITIES</u>			
Sundry Loans		48,453	
Expenses Creditors		<u>350</u>	
		<u>48,803</u>	<u>-10,905</u>
 <u>NET ASSETS OR LIABILITIES</u>			
			<u>354,271</u>
 <u>CAPITAL ACCOUNT</u>			
P&L Account B/F			349,236
Income for the year			<u>5,035</u>
			<u>354,271</u>

ACCOUNTANT'S REPORT

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith

M. Safdar & Co Accountants
28-Merefield Street,
Rochdale, O11 3RU
Tel:01706 526376 / 357757
Info@msafdaraccountants.co.uk


M SAFDAR & COMPANY
ACCOUNTANTS
ROCHDALE

IKHLAS MASJID

14 SPUR WALK, MANCHESTER, M8 9ED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2022

	£	£
<u>RECEIPTS</u>		73,930
<u>DEDUCT EXPENSES</u>		
Water Rates	200	
Light & Heat	4,318	
Building Materials & Labour Charges	45,108	
Accountancy Charges	350	
Plumbing & Electrical Work	6,556	
Utility Connection	12,016	
Terminal Charges	298	
Cleaning & Sundries	49	
		<u>68,895</u>
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		<u><u>5,035</u></u>

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 AUGUST 2022 was £37,896

ACCOUNTANT'S REPORT

In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith



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ROCHDALE**

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BALANCE SHEET AS AT: 31 AUGUST 2022

	£	£	£
<u>FIXED ASSETS</u>	Land & Building	Fixtures & Fittings	TOTAL
Cost	344,814		344,814
Lifts		20,362	20,362
	<u>344,814</u>	<u>20,362</u>	<u>365,176</u>
 <u>CURRENT ASSETS</u>			
Cash in Hand		5,710	
Cash at Bank		<u>32,188</u>	
		<u>37,898</u>	
 <u>DEDUCT CURRENT LIABILITIES</u>			
Sundry Loans		48,453	
Expenses Creditors		<u>350</u>	
		<u>48,803</u>	<u>-10,905</u>
 <u>NET ASSETS OR LIABILITIES</u>			
			<u>354,271</u>
 <u>CAPITAL ACCOUNT</u>			
<u>P&L Account B/F</u>			349,236
<u>Income for the year</u>			<u>5,035</u>
			<u>354,271</u>

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IKHLASS MASJID

England & Wales - Charity number 1141284

Accounts

Section C**Objectives and Aims**

Summary of the objects of the charity set out in its governing document

IN GENERAL TERMS THE CHARITY USES FUNDS FOR RELIGIOUS AND EDUCATION PROMOTIONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO SERVE THE MUSLIMS HOLDING SURROUNDING COMMUNITY WITH ITS RELIGIOUS AND CULTURAL ACTIVITIES AND REFORMS.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

ALSO TO PROVIDE PRAYERS, FUNERAL, CHILDREN ISLAMIC PART TIME EDUCATIONS AND ISLAMIC COMMUNITY FUNCTION ETC.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

TO ENHANCE THE RELIGIOUS AND CULTURAL TRADITION OF MUSLIMS WITHIN THE LOCAL AND SURROUNDING COMMUNITY FOR MEN, WOMEN AND CHILDREN.

IKHLAS MASJID

14 SPUR WALK, MANCHESTER, M8 9ED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2021

	£	£
<u>RECEIPTS</u>		
Donations		103,862
Loans Received		0
		<u>103,862</u>
<u>DEDUCT EXPENSES</u>		
Water Rates	987	
Light & Heat	892	
Building Materials & Labour Charges	134,941	
Professional Fees	1,000	
Accountancy Charges	350	
Computer Accessories	220	
Travelling	317	
Cleaning & Sundries	55	
		<u>138,762</u>
		<u><u>-34,900</u></u>

NOTE TO THE ACCOUNTS

The Cash at Bank & in Hand on 31 AUGUST 2021 was £68,225

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In accordance with the instructions given to us we have prepared, without carrying out an audit, the above accounts from the accounting records of our client and the information and explanations provided to us and the same are in accordance therewith

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INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2021

	£	£
<u>RECEIPTS</u>		
Donations		103,862
Loans Received		0
		<hr/>
		103,862
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		<hr/>
		138,762
		<hr/>
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		<hr/>

NOTE TO THE ACCOUNTS

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