

Section C

Objectives and activities

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>EXCESS OF EXPENDITURE OVER INCOME</u>		<u><u>-34,900</u></u>

NOTE TO THE ACCOUNTS

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

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
28-Merefield Street Rochdale
OL11-3RU.
Tel. 01706-526376


M SAFDAR & COMPANY
ACCOUNTANTS
ROCHDALE

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