

CENTRAL MOSQUE AND COMMUNITY CENTRE

England & Wales · Charity number 1143026

Details

Status Registered

Legal form Other

Registered 2011-07-21

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

Contact

Address 41 Selborne Street
Walsall
WS1 2JN

Phone 01922 620649

Email enquiries_centralmosque@hotmail.com

Activities

Objects:) TO ADVANCE THE ISLAMIC RELIGION IN CHUCKERY, WALSALL, FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON TO HELP ENLIGHTEN OTHERS ABOUT THE RELIGION OF ISLAM.2) TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR, BUT NOT EXCLUSIVELY IN THE ISLAMIC FAITH.3) THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY:(A) PROMOTING THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE, GENDER, DISABILITY , SEXUAL ORIENTATION OR RELIGION;(B) ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY;(C) PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS;4) TO FURTHER OR BENEFIT THE RESIDENTS OF CHUCKERY, WALSALL AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Mosque and community based organisation

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£38,610	£35,455	-	-
2023-03-31	£43,280	£32,497	-	-
2022-03-31	£25,739	£15,941	-	-
2021-03-31	£17,410	£20,180	-	-

Trustees

Name	Role	Appointed
Tariq Ali	Chair	2014-02-01
ABDUL KHALIQ QADRI		
MAZHAR IQBAL NAZ		2014-02-01
MOHAMMED HANIF		2014-02-01
MOHAMMED SULEMAN		2014-02-01

CENTRAL MOSQUE AND COMMUNITY CENTRE

England & Wales - Charity number 1143026

Accounts

CENTRAL MOSQUE COMMITTEE

ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2024

CHARITY No: 1143026

ALEXANDRA BOOKKEEPING &
ACCOUNTANCY SERVICES LIMITED
21 UPLANDS AVENUE
WILLENHALL
WEST MIDLANDS
WV13 3PR

CENTRAL MOSQUE COMMITTEE

FINANCIAL ACCOUNTANTS REPORT

FOR THE YEAR ENDED 5TH APRIL 2024

In accordance with your instructions we have prepared, without carrying out an audit, the attached Accounts for the year ended 5th April 2024 from your books, records and from information and explanations supplied to us, and certify the same to be in accordance therewith.

.....
ALEXANDRA BOOKKEEPING &
ACCOUNTANCY SERVICES LTD
21 Uplands Avenue
Willenhall
West Midlands
WV13 3PR

CENTRAL MOSQUE COMMITTEE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2024

	2024	2023
	£	£
INCOME		
Donations & Collections to Mosque	32760	37430
Rental Income (39 Selbourne)	5850	5850
Other Income	0	0
	38610	43280
EXPENDITURE		
Wages and Employers Nic	12504	8500
Teachers Wages (Imam)	2335	7983
Sundry	0	0
Heat and Light	18914	14452
Repairs and Renewals	0	0
Water Rates	301	164
Insurance	1291	1146
Health and Safety	0	0
Charges	110	252
	35455	32497
Profit/-Loss	3155	10783

Declaration:

We approve these annexed accounts and confirm that I made available all relevant records and information for their preparation.

For and behalf of the:.....

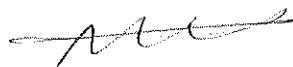
Central Mosque Committee

Mohammed Tariq

Abdul Khaliq Qadri

Mazhar Iqbal

Mohammed Suleman



30.10.2024

CENTRAL MOSQUE COMMITTEE
BALANCE SHEET
FOR THE YEAR ENDED 5TH APRIL 2024

	2024	Add'ns	Dep'n	WRV
FIXED ASSETS				
39 Selbourne Street	95000	0	0	95000
41 Selbourne Street	300000	0	0	300000
43 Selbourne Street Rear	47333	0	0	47333
43 Selbourne Street Front	78000	0	0	78000
	<u>520333</u>	<u>0</u>	<u>0</u>	<u>520333</u>
CURRENT ASSETS	<u>2024</u>			
Bank Balances				
HSBC	178411			
Cash In Hand	3243			
Loan Outstanding	0			
Loan Outstanding	4000			
Loan Outstanding	3500			
	189154			
CURRENT LIABILITIES				
Accountants Fee	480			
Accruals				
	480			
NET ASSETS	709007			
CAPITAL ACCOUNT				
Balance at start	705852			
Net Profit/-Loss	3155			
Capital Introduced	0			
	709007			

CENTRAL MOSQUE AND COMMUNITY CENTRE

England & Wales - Charity number 1143026

Accounts

CENTRAL MOSQUE COMMITTEE

ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2023

CHARITY No: 1143026

ALEXANDRA BOOKKEEPING &
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21 UPLANDS AVENUE
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FOR THE YEAR ENDED 5TH APRIL 2023

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ALEXANDRA BOOKKEEPING &
ACCOUNTANCY SERVICES LTD
21 Uplands Avenue
Willenhall
West Midlands
WV13 3PR

CENTRAL MOSQUE COMMITTEE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2023

		2023	2022
		£	£
INCOME			
Donations & Collections to Mosque	Lodgements	37430	21239
Rental Income (39 Selbourne)	Book	5850	4500
Other Income		0	0
		43280	25739
EXPENDITURE			
Wages and Employers Nic		8500	5200
Teachers Wages (Imam)		7983	2974
Sundry		0	0
Heat and Light		14452	6612
Repairs and Renewals		0	0
Water Rates		164	55
Insurance		1146	1053
Health and Safety		0	0
Charges		252	47
		32497	15941
Profit/-Loss		10783	9798

Declaration:

We approve these annexed accounts and confirm that I made available all relevant records and information for their preparation.

For and behalf of the:.....

Central Mosque Committee

Mohammed Tariq

Abdul Khaliq Qadri

Mazhar Iqbal

Mohammed Suleman



30.10.2024.

CENTRAL MOSQUE COMMITTEE
BALANCE SHEET
FOR THE YEAR ENDED 5TH APRIL 2023

	2023	Add'ns	Dep'n	WRV
FIXED ASSETS				
39 Selbourne Street	95000		0	95000
41 Selbourne Street	300000		0	300000
43 Selbourne Street Rear	47333		0	47333
43 Selbourne Street Front	78000		0	78000
	<u>520333</u>		<u>0</u>	<u>0 520333</u>
CURRENT ASSETS				
	<u>2023</u>			
Bank Balances				
HSBC	177311			
Cash In Hand	1188			
Loan Outstanding	0			
Loan Outstanding	4000			
Loan Outstanding	3500			
	185999			
CURRENT LIABILITIES				
Accountants Fee	480			
Accruals	0			
	480			
NET ASSETS	705852			
CAPITAL ACCOUNT				
Balance at start	695069			
Net Profit/-Loss	10783			
Capital Introduced	0			
	705852			

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England & Wales - Charity number 1143026

Accounts

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FOR THE YEAR ENDED

5TH APRIL 2022

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CENTRAL MOSQUE COMMITTEE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2022

		2022	2021
		£	£
INCOME			
Donations & Collections to Mosque	Lodgements	21239	13543
Rental Income (39 Selbourne)	Book	4500	3600
Other Income		0	267
		25739	17410
EXPENDITURE			
Wages and Employers Nic		5200	0
Teachers Wages (Imam)		2974	9430
Sundry		0	20
Heat and Light		6612	9501
Repairs and Renewals		0	50
Water Rates		55	145
Insurance		1053	1017
Health and Safety		0	17
Charges		47	0
		15941	20180
Profit/-Loss		9798	-2770

Declaration:

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For and behalf of the:.....

Central Mosque Committee

Mohammed Tariq

Abdul Khaliq Qadri

Mazhar Iqbal

Mohammed Suleman

 30.10.2024.

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FOR THE YEAR ENDED 5TH APRIL 2022

	2022	Add'ns	Dep'n	WRV
FIXED ASSETS				
39 Selbourne Street	95000		0	95000
41 Selbourne Street	300000		0	300000
43 Selbourne Street Rear	47333		0	47333
43 Selbourne Street Front	78000		0	78000
	<u>520333</u>	<u>0</u>	<u>0</u>	<u>520333</u>
CURRENT ASSETS				
	<u>2022</u>			
Bank Balances				
HSBC	162733			
Cash In Hand	4983			
Loan Outstanding	0			
Loan Outstanding	4000			
Loan Outstanding	3500			
	175216			
CURRENT LIABILITIES				
Accountants Fee	480			
Accruals	0			
	480			
NET ASSETS	695069			
CAPITAL ACCOUNT				
Balance at start	685271			
Net Profit/-Loss	9798			
Capital Introduced	0			
	695069			