

CENTRAL MOSQUE COMMITTEE

ACCOUNTS

FOR THE YEAR ENDED

5<sup>TH</sup> APRIL 2022

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 5<sup>TH</sup> APRIL 2022**

In accordance with your instructions we have prepared, without carrying out an audit, the attached Accounts for the year ended 5<sup>th</sup> April 2022 from your books, records and from information and explanations supplied to us, and certify the same to be in accordance therewith.

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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 2022**

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>INCOME</b>			
Donations & Collections to Mosque	Lodgements	21239	13543
Rental Income (39 Selbourne)	Book	4500	3600
Other Income		0	267
		<b>25739</b>	<b>17410</b>
<b>EXPENDITURE</b>			
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
		<b>15941</b>	<b>20180</b>
Profit/-Loss		9798	-2770

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 2022**

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