

CENTRAL MOSQUE COMMITTEE

ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2023

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 2023

In accordance with your instructions we have prepared, without carrying out an audit, the attached Accounts for the year ended 5th April 2023 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 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:.....

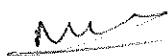
Central Mosque Committee

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	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>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			