



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/23

Period start date To 31/03/24

Period end date

**Charity name: Register of Charities - MASJID AS-SUNNAH (ACCRINGTON)**

**Charity registration number: 1152671**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The Charity maintains the Masjid As-Sunnah (Accrington) as a place of worship and for the provision of Islamic education &amp; learning for children and adults.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Offering Quran classes and religious education and an insight into the Islamic faith. Managing day to day running , maintenance, and distribution of zakat and sadaqah to support those in need. Activities include daily prayers, educational sessions, community events, interfaith dialogue, fundraising, and welfare support, all aimed at benefiting the local community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have read and comply with charity commission guidance.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity's main achievement is teaching children to read the Quran, providing structured lessons that improve their recitation, understanding, and connection to Islamic teachings. Through dedicated classes and qualified instructors, many children have developed strong Quranic reading skills, fostering a lifelong relationship with their faith.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Charity has reviewed the financial statements</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Charity has sufficient funds. Some of the funds will be used to repair the Mosque.</b>
Amount of reserves held	Para 1.22	<b>Total Funds held £64,273</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>By unincorporated Trust Document/Constitution adopted on 02/07/2013</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>By public using the mosque and by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	MASJID AS-SUNNAH(ACCRINGTON)
Other name the charity uses	MASJID AS-SUNNAH
Registered charity number	1152671
Charity's principal address	2 PARK ROAD ACCRINGTON BB5 1SU

**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	ALLAH DITTA	Chair		
2	MOHAMMED RAMZAN	Trustee		
3	MOHAMMED RAMZAN	Trustee		
4	MOHAMMED ISLAM	Trustee		
5	MOHAMMED UMAR DITTA	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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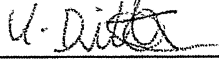
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED UMAR DITTA	
Position (eg Secretary, Chair, etc)	Trustee	

Date	14/02/2025
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Masjid As-Sunnah (Accrington)

Accounts

31st March 2024



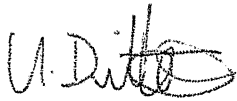
**Masjid As-Sunnah (Accrington)**  
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## **Masjid As-Sunnah (Accrington)**

### **Approval statement**

I approve the accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes for the year ended 31st March 2024. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Watts Accountancy with all information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read 'U. Ditta' with a stylized flourish at the end.

M Umar Ditta

12 February 2025

**Masjid As-Sunnah (Accrington)**

**INDEPENDENT REPORT TO THE TRUSTEES OF MASJID AS-SUNNAH (ACCRINGTON)  
FOR THE YEAR ENDED 31st MARCH 2024**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2024

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

I have completed my examination. During the year ended 31st March 2024 . I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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



Watts Accountancy  
Accountants

104 Waterloo Road  
Cape Hill  
Smethwick  
West Midlands  
B66 4JN

12 February 2025

**Masjid As-Sunnah (Accrington)**  
**Income and Expenditure Account**  
**For the year ended 31 March 2024**

	<b>2024</b>
	<b>£</b>
<b>Donations Received</b>	29,517
 <b>Expenses</b>	
Rent, rates, power and insurance costs	5,027
Repairs and renewals of property and equipment	1,500
Telephone, fax, stationery and other office costs	380
Bank, credit card and other finance charges	60
Accountancy, legal and other professional fees	870
Other business expenses	640
	<hr/> 8,477
 <b>EXCESS OF INCOME OVER EXPENDITURE</b>	 <hr/> 21,040

**Masjid As-Sunnah (Accrington)**  
**Notes to the Accounts**  
**For the year ended 31 March 2024**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Donations</b>		
Donations Received	<u>29,517</u>	<u>18,988</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	1,388	1,183
Light and heat	2,775	2,493
Property insurance	<u>864</u>	<u>847</u>
	<u>5,027</u>	<u>4,523</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>1,500</u>	<u>512</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	307	347
Stationery and printing	<u>73</u>	<u>-</u>
	<u>380</u>	<u>347</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>60</u>	<u>62</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	200	200
Other legal and professional	<u>670</u>	<u>1,000</u>
	<u>870</u>	<u>1,200</u>
<b>Other business expenses</b>		
Sundry expenses	<u>640</u>	<u>141</u>

## Masjid As-Sunnah (Accrington)

### Balance Sheet

As at 31st March 2024

	2024	2024
	£	£
<b>Current assets</b>		
Cash in hand	510	
Bank/building society balances	63,963	
Bank reserve		
	<hr/> 64,473	
<b>Current liabilities</b>		
Other liabilities	(200)	
	<hr/> (200)	
<b>Net Current Assets</b>		64,273
<b>Net Assets</b>		<hr/> 64,273
<b>Capital accounts</b>		
Balance at start of period		43,233
Net Funds Recieved		21,040
Capital introduced		
<b>Total Funds</b>		<hr/> 64,273