

Masjid As-Sunnah (Accrington)

Accounts

31st March 2025

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 2025. 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 Ltd with all information and explanations necessary for their compilation.



M Umar Ditta

31 January 2026

Masjid As-Sunnah (Accrington)

**INDEPENDENT REPORT TO THE TRUSTEES OF MASJID AS-SUNNAH (ACCRINGTON)
FOR THE YEAR ENDED 31 MARCH 2025**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2025

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 2025 . 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 Ltd
Accountants

104 Waterloo Road
Cape Hill
Smethwick
West Midlands
B66 4JN

31 January 2026

Masjid As-Sunnah (Accrington)
Income and Expenditure Account
For the year ended 31 March 2025

	2025	2024
	£	£
Donations Received	26,418	29,517
 Expenses		
Rent, rates, power and insurance costs	5,878	5,027
Repairs and renewals of property and equipment	4,722	1,500
Telephone, fax, stationery and other office costs	594	380
Bank, credit card and other finance charges	69	60
Accountancy, legal and other professional fees	1,536	870
Other business expenses	164	640
	<hr/>	<hr/>
	12,963	8,477
 EXCESS OF INCOME OVER EXPENDITURE	 <hr/>	 <hr/>
	13,455	21,040

Masjid As-Sunnah (Accrington)
Notes to the Accounts
For the year ended 31 March 2025

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

	2025	2024
	£	£
Donations		
Donations Received	<u>26,418</u>	<u>29,517</u>
Rent, rates, power and insurance costs		
Rates	1,266	1,388
Light and heat	4,552	2,775
Property insurance	-	864
Cleaning	60	-
	<u>5,878</u>	<u>5,027</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>4,722</u>	<u>1,500</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	594	307
Stationery and printing	-	73
	<u>594</u>	<u>380</u>
Bank, credit card and other finance charges		
Bank charges	<u>69</u>	<u>60</u>
Accountancy, legal and other professional fees		
Accountants fees	200	200
Other legal and professional	1,336	670
	<u>1,536</u>	<u>870</u>
Other business expenses		
Sundry expenses	<u>164</u>	<u>640</u>

Masjid As-Sunnah (Accrington)

Balance Sheet

As at 31st March 2025

	2025	2024
	£	£
Current assets		
Cash in hand	434	510
Bank/building society balances	77,494	63,963
Bank reserve		
	<u>77,928</u>	<u>64,473</u>
Current liabilities		
Other liabilities	(200)	(200)
	<u>(200)</u>	<u>(200)</u>
Net Current Assets	77,728	64,273
Net Assets	<u>77,728</u>	<u>64,273</u>
Capital accounts		
Balance at start of period	64,273	43,233
Net Funds Recieved	13,455	21,040
Capital introduced		
Total Funds	<u>77,728</u>	<u>64,273</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24
Period end date

Period start date To 31/03/25

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	The Charity maintains the Masjid As-Sunnah (Accrington) as a place of worship and for the provision of Islamic education & learning for children and adults.
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read and comply with charity commission guidance.

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	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.

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	Charity has reviewed the financial statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has sufficient funds. Some of the funds will be used to repair the Mosque.
Amount of reserves held	Para 1.22	Total Funds held £77,728
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	By unincorporated Trust Document/Constitution adopted on 02/07/2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Trust
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	By public using the mosque and by existing trustees

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)	U. Ditta	
Full name(s)	MOHAMMED UMAR DITTA	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/01/2026	