

Baitul Ma'mur Jamia Masjid and Bangladeshi Islamic Centre

Unaudited Financial Statement of Accounts

and trustees report

For the Year ended 31st March 2023

Registered Charity

No. 1153915

Prestige Accounting

Baitul Ma'mur Jamia Masjid and Bangladeshi Islamic Centre

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Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre

General Information

For the Year ended 31st March 2023

Registered Name: Baitul Ma'mur Jami Masjid and Bangladeshi
Islamic Centre

Home Address: 43 Argyle Street
Northampton
NN5 5LJ

Registered Charity No: 1153915

Independent Examiner: Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre
Independent Examiners' report
For the Year ended 31st March 2023

We report on the accounts of the charity for the year ended 31 March 2023.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

- It is our responsibility to:
- Examine the accounts (under section 145(1)(a) of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- To state whether any matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 14/02/2024

Sarfraz Hussain AFA BA (Hons)
Prestige Accounting
121-123 St James Road
Northampton
NN5 5LD

Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre
Income and Expenditure Account
For the Year ended 31st March 2023

		2,023
Income	£	£
Donation	7,704	
Cash Income	18,573	
Deposits	29,787	
Members	4,288	
Other donations		
Total receipts		60,352
Expenses		
Accountancy fees	200	
Cleaning (disposable prayer mat, mask & sanitiser)	355	
Equipment	404	
Imam wages	17,670	
Wages	5,440	
Insurance	1,024	
Light & Heat	5,011	
Extension	4,964	
Repair & maintenance	5,272	
Stationary & printing	1,522	
Staff welfare	196	
Miscellaneous	1,787	
Water	1,013	
Total payment		44,857
Net receipts		15,495

We hereby confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by

Mohammad Luthfur Rahman (Chairman)

14/02/2024

Abdul Kadir (Secretary)

14/02/2024