

**Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre**

Unaudited Financial Statement of Accounts

and trustees report

For the Year ended 31st March 2025

Registered Charity

No. 1153915

Blue Hawk Accountants

**Baitul Ma'mur Jami 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 2025**

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: Blue Hawk Accountants  
6 Scirocco Close  
Northampton  
NN3 6AP

**Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre**  
**Independent Examiners' report**  
**For the Year ended 31st March 2025**

We report on the accounts of the charity for the year ended 31 March 2025.

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: 20/01/2026

Sarfraz Hussain AFA BA (Hons)  
Prestige Accounting  
6 Scirocco Close  
Northampton  
NN3 6AP

**Baitul Ma'mur Jami Masjid and Bangladeshi Islamic Centre**  
**Income and Expenditure Account**  
**For the Year ended 31st March 2025**

		<b>2025</b>
<b>Income</b>	£	£
Donation	65,231	
Class Income	520	
Deposits	64,632	
Members	4,874	
Miscellaneous		
<b>Total receipts</b>		<b>135,257</b>
<b>Expenses</b>		
Accountancy fees	642	
Media	73	
Equipment	1,014	
Imam wages	18,150	
Wages	26,825	
Insurance	1,279	
Light & Heat	5,736	
Extension	545	
Repair & maintenance	830	
HMRC	2,283	
Stationary & printing	4,219	
Staff welfare	53	
Miscellaneous	1,982	
Water	1,669	
<b>Total payment</b>		<b>65,300</b>
<b>Net receipts</b>		<b>69,957</b>

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)  
Abdul Kadir (Secretary)

20/01/2026  
20/01/2026