

Carlisle Islamic Centre

England & Wales · Charity number 1154717

Details

Other names	CARLISLE SHAHJALAL JAMEA MOSQUE TRUST, SHAHJALAL JAMEA MOSQUE
Status	Registered
Legal form	Other
Registered	2013-11-24
Register	View on the Charity Commission register

Contact

Address	1-3 Brook Street Carlisle Cumbria CA1 2JA
Phone	07779581182
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Website	www.carlisleislamiccentre.org

Activities

Objects: 1.TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES,PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS,PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.2.THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A)EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;(B)PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: The advancement of the Muslim Religion and in particular, but not so as to limit the generality of the foregoing, the promotion of cultural, religious and social programmes among the members, their families and children.The promotion of the Muslim Religion and the advancement of education in accordance with the doctrines of the Muslim Religion.The promotion of good relations in communities

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£39,425	£31,474	-	-
2021-03-31	£41,467	£26,523	-	-
2020-03-31	£60,055	£38,898	-	-
2019-03-31	£80,473	£68,947	-	-
2018-03-31	£112,849	£12,098	-	-

Trustees

Name	Role	Appointed
SYED FIFTUL ALI	Chair	2018-07-03
Abdul Momin		2018-07-03
Mohamed Kawsar Alom		2019-06-11

Accounts

**CARLISLE ISLAMIC CENTRE
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**CARLISLE ISLAMIC CENTRE
UNAUDITED ACCOUNTS
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**CARLISLE ISLAMIC CENTRE
CHARITY INFORMATION**

CHARITY NAME CARLISLE ISLAMIC CENTRE

Charity no: 1154717

Charity address

3
BROOK STREET
CARLISLE
CUMBRIA
CA1 2JA

Bank name HSBC

TRUSTEES SYED FIFTUL ALI (CHAIRMAN)

ABDUL MOMIN (SECRETARY)

**CARLISLE ISLAMIC CENTRE
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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Name : SYED FIFTUL Ali (Chairman)

Date : 25th November, 2021

CARLISLE ISLAMIC CENTRE
STATEMENTS FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

		2021
		£
Donation and gov. grant	1	41,467
Less Expenses		
Wages & salaries		18,469
Marketting community Tv		0
Rent, rate,power and insurence costs		4,398
repair and renewal		1,252
phone fax stationary		404
Hall		
hire		0
loan (karz e hasane)		2,000
Other Business expenses		0
		<u>26,523</u>
Excess income over expenditures		<u>14,944</u>

CARLISLE ISLAMIC CENTRE
BALANCE SHEET
AS AT 31 MARCH 2021

	Notes	2021 £
Fixed assets		
Other fixed assets	2	43,500
Current assets		
Cash in hand		179,168
Liability	4	(1,948)
Net current assets		177,220
Net assets		220,720
Capital account		
Balance at start of period		205,776
Net profit		14,,944
		220,720

CARLISLE ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Donation and collection and gov. grant

Donation and collection represents the value of Friday collection, public donation, Eid collections, Community TV collections, interest free loan from public (karz e hasana) and other activity income from various sources.

loan payment

interest free loan collections from the public (karz e hasana) has been paid

2 Other fixed assets

	2021
	£
Premises (see note 3)	43,500
	<u>43,500</u>

3 Premises

	Land and buildings £
Cost	
At 1 April 2019	43,500
At 31 March 2020	<u>43,500</u>
Depreciation	
At 31 March 2020	<u>-</u>
Net book value	
At 31 March 2020	<u>43,500</u>

4 liability

Wages , tax and ni

