

**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		<u>177,220</u>
Net assets		<u><u>220,720</u></u>
Capital account		
Balance at start of period		205,776
Net profit		14,,944
		<u><u>220,720</u></u>

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
	43,500

3 Premises

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

4 liability

Wages , tax and ni

