

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales · Charity number 1168322

Details

Status Registered

Legal form Other

Registered 2016-07-20

Register [View on the Charity Commission register](#)

Contact

Address 308 Moston Lane
Manchester
M40 9WB

Phone 07847282246

Email mostonmuslimcc@hotmail.com

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE:(I) TO ADVANCE THE ISLAMIC FAITH IN MOSTON AND THE SURROUNDING AREA, IN ACCORDANCE WITH THE DOCTRINES OF THE QURAN AND SUNNAH INCLUDING RELIGIOUS EDUCATION AND THROUGH THE HOLDING PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.(II) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.(III) SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF MOSTON AND THE SURROUNDING AREA AS THE TRUSTEES THINK FIT.

Activities: Friday Jummah Prayers ServiceEid Prayers ServicesReligious Classes

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,516	£18,278	-	-
2024-03-31	£25,491	£13,891	-	-
2023-03-31	£27,060	£13,187	-	-
2022-03-31	£35,114	£22,491	-	-
2021-03-31	£41,774	£21,700	-	-

Trustees

Name	Role	Appointed
AKIMO DJIMA		2016-07-03
Eniola Olusola Ikuyajesin		2019-02-10
SYED BADRUL ALAM		2016-07-03
Wahab Nabi		2019-02-10

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1168322

Accounts

**MOSTON MUSLIM COMMUNITY
CENTRE**

**SYED BADRUL ALAM
(TRUSTEE)**

**308 MOSTON LANE
MANCHESTER
M40 9WB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2025**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS.
M14 7DS**

MOSTON MUSLIM COMMUNITY CENTRE

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MOSTON MUSLIM COMMUNITY CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2025

Income -

Donations received 58516

LESS EXPENSES:

Staff Wages	11569	
Premises Cost	1668	
Light & Heat	4362	
Telephone	44	
Repairs & Maintenance	423	
Printing & Stationary	12	
Accountancy charges	200	18278

Excess of Income over Expenditure

Retained Income B/F	40238	153945
Retained Income C/F		<u>194183</u>

Represented by fund/Asset statement at 31-03-2025

Fixed Assets - Tangible 75822

Current Assets

Cash at Bank	155265	
Cash in Hand	56	155321
		<u>231143</u>
Less: Creditors (falling due within one year)		200
Less: Creditors (falling due after more than one year)		<u>36760</u>
		118361
Grant		<u>194183</u>

MOSTON MUSLIM COMMUNITY CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2025

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

As a charity no tax is due.

MOSTON MUSLIM COMMUNITY CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2025 and confirm that I have made available all relevant records and information for their preparation.

⇒

SYED BADRUL ALAM

(Trustee)

11th March 2026

308 Moston Lane
Manchester
M40 9WB

Independent Examiner's Report to the Trustees of MOSTON MUSLIM COMMUNITY CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2025

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting 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.

INDEPENDENT EXAMINER'S STATEMENT

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

- 1 respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

Roy & Co.

Chartered Certified Accountants

11th March 2026

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1168322

Accounts

**MOSTON MUSLIM COMMUNITY
CENTRE**

**SYED BADRUL ALAM
(TRUSTEE)**

**308 MOSTON LANE
MANCHESTER
M40 9WB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2024**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
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MOSTON MUSLIM COMMUNITY CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2024

Income -

Donations received 25491

LESS EXPENSES:

Staff Wages	7615	
Premises Cost	1857	
Light & Heat	3635	
Food & Drink	501	
Repairs & Maintenance	18	
Venue Hire	0	
Printing & Stationary	65	
Trophies	0	
Accountancy charges	200	13891

Excess of Income over Expenditure

		11600
Retained Income B/F		142345
Retained Income C/F		<u>153945</u>

Represented by fund/Asset statement at 31-03-2024

Fixed Assets - Tangible 75822

Current Assets

Cash at Bank	83041	
Cash in Hand	42	83083
		<u>158905</u>
Less: Creditors (falling due after more than one year)		4960
		<u>153945</u>

MOSTON MUSLIM COMMUNITY CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2024

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

As a charity no tax is due.

MOSTON MUSLIM COMMUNITY CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2024 and confirm that I have made available all relevant records and information for their preparation.

⇒

SYED BADRUL ALAM

(Trustee)

2th December 2025

308 Moston Lane
Manchester
M40 9WB

Independent Examiner's Report to the Trustees of MOSTON MUSLIM COMMUNITY CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2024

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

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Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting 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.

INDEPENDENT EXAMINER'S STATEMENT

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

- 1 respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

Roy & Co.

Chartered Certified Accountants

12th December 2025

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1168322

Accounts

**MOSTON MUSLIM COMMUNITY
CENTRE**

**SYED BADRUL ALAM
(TRUSTEE)**

**308 MOSTON LANE
MANCHESTER
M40 9WB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2023**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

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MOSTON MUSLIM COMMUNITY CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2023

Income -

Donations received 27060

LESS EXPENSES:

Staff Wages	4633	
Premises Cost	1861	
Light & Heat	3016	
Food & Drink	144	
Repairs & Maintenance	2777	
Venue Hire	200	
Printing & Stationary	220	
Trophies	136	
Accountancy charges	200	13187

Excess of Income over Expenditure

Retained Income B/F	128472
Retained Income C/F	<u>142345</u>

Represented by fund/Asset statement at 31-03-2023

Fixed Assets - Tangible 75822

Current Assets

Cash at Bank	71241	
Cash in Hand	42	71283
		<u>147105</u>
Less: Creditors (falling due after more than one year)		4760
		<u>142345</u>

MOSTON MUSLIM COMMUNITY CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2023

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

As a charity no tax is due.

MOSTON MUSLIM COMMUNITY CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2023 and confirm that I have made available all relevant records and information for their preparation.

⇒

SYED BADRUL ALAM

(Trustee)

308 Moston Lane
Manchester
M40 9WB

30th January 2024

Independent Examiner's Report to the Trustees of MOSTON MUSLIM COMMUNITY CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2023

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting 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.

INDEPENDENT EXAMINER'S STATEMENT

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

- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

Roy & Co.

Chartered Certified Accountants

30th January 2024

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1168322

Accounts

**MOSTON MUSLIM COMMUNITY
CENTRE**

**SYED BADRUL ALAM
(TRUSTEE)**

**308 MOSTON LANE
MANCHESTER
M40 9WB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2022**

ACCOUNTANTS

**ROY & Co.
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MOSTON MUSLIM COMMUNITY CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2022

Income -

Donations received 35114

LESS EXPENSES:

Staff Wages	17701	
Premises Cost	724	
Light & Heat	2321	
Food Distribution	454	
Repairs & Maintenance	850	
Telephone	37	
Printing & Stationary	99	
Website	105	
Accountancy charges	200	22491

Excess of Income over Expenditure

Retained Income B/F	115849
Retained Income C/F	128472

Represented by fund/Asset statement at 31-03-2022

Fixed Assets - Tangible 75822

Current Assets

Cash at Bank	57368	
Cash in Hand	42	57410
		133232
Less: Creditors (falling due after more than one year)		4760
		128472

MOSTON MUSLIM COMMUNITY CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2022

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

As a charity no tax is due.

MOSTON MUSLIM COMMUNITY CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2022 and confirm that I have made available all relevant records and information for their preparation.

⇒

SYED BADRUL ALAM

(Trustee)

18th January 2023

308 Moston Lane
Manchester
M40 9WB

Independent Examiner's Report to the Trustees of MOSTON MUSLIM COMMUNITY CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2022

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

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INDEPENDENT EXAMINER'S STATEMENT

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- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

Roy & Co.

Chartered Certified Accountants

18th January 2023

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

MOSTON MUSLIM COMMUNITY CENTRE

England & Wales - Charity number 1168322

Accounts

**MOSTON MUSLIM COMMUNITY
CENTRE**

**SYED BADRUL ALAM
(TRUSTEE)**

**308 MOSTON LANE
MANCHESTER
M40 9WB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2021**

ACCOUNTANTS

**ROY & Co.
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**139 WILBRAHAM ROAD
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MOSTON MUSLIM COMMUNITY CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2021

Income -

Donations received		18566
Council Grant		10000
Council Food Grant		13208
		<u>41774</u>

LESS EXPENSES:

Staff Wages	4800	
Premises Cost	712	
Light & Heat	836	
Food Distribution	13708	
Repairs & Maintenance	1324	
Telephone	15	
Charity	305	<u>21700</u>

Excess of Income over Expenditure

		20074
Retained Income B/F		95775
Retained Income C/F		<u>115849</u>

Represented by fund/Asset statement at 31-03-2021

Fixed Assets - Tangible

75822

Current Assets

Cash at Bank	44745	
Cash in Hand	42	<u>44787</u>
		120609
Less: Creditors (falling due after more than one year)		<u>4760</u>
		<u>115849</u>

MOSTON MUSLIM COMMUNITY CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2021

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

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MOSTON MUSLIM COMMUNITY CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2021 and confirm that I have made available all relevant records and information for their preparation.

⇒

SYED BADRUL ALAM

(Trustee)

308 Moston Lane
Manchester
M40 9WB

22nd March 2022

**Independent Examiner's Report to the Trustees of
MOSTON MUSLIM COMMUNITY CENTRE**

We report on the accounts of the Trust for the Year Ended 31-03-2021

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

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

⇒

Roy & Co.
Chartered Certified Accountants

22nd March 2022

139 Wilbraham Road
Fallowfield
Manchester
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