

**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
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LESS EXPENSES:

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

Excess of Income over Expenditure

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

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

<u>Fixed Assets - Tangible</u>		75822
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Current Assets

Cash at Bank	155265	
Cash in Hand	<u>56</u>	<u>155321</u>
		231143
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.

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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.

11th March 2026

Chartered Certified Accountants

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS