

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Details

Status Registered

Legal form Other

Registered 2016-12-16

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

Contact

Address Al-Sunnah Mosque
13 Winterford Road
Manchester
M8 9PB

Phone 01614920699

Email alsunnahmosque@ymail.com

Website <https://alsunnahmcr.org/>

Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS') ARE TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH QURAN AND SUNNAH OF PROPHET MOHAMMED (PBUH) FOR THE PUBLIC BENEFIT, IN PARTICULAR BY THE PROVISION OF A PLACE OF WORSHIP.

Activities: TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND SUNNAH OF THE PROPHET MOHAMMED (PBUH). (A) THE INDIVIDUAL AND COMMUNAL DAILY PRAYERS (MORE COMMONLY KNOWN AS SALAAT)(B) THE COMMUNAL PRAYER MADE ON FRIDAYS (MORE COMMONLY KNOWN AS JUMAAH)(C) THE REGULAR COMMUNAL GATHERINGS FOR THE REMEMBRANCE OF ALLAH AND FOR THE RECITATION OF EXTRACTS OF THE QURAN.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£328,854	£316,109	-	-
2023-12-31	£263,454	£261,122	-	-
2022-12-31	£193,747	£184,468	-	-
2021-12-31	£189,599	£147,372	-	-
2020-12-31	£145,999	£139,364	-	-

Trustees

Name	Role	Appointed
AMGED BENZREBA	Chair	2025-01-17
ABDULGHADER AL-MUSRATI		2016-12-16
CHOKRI BOULAKHRAS		2016-12-16
MHD AL-NAJJAR		2025-01-17

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Accounts

OYA SOLUTIONS LIMITED

ACCOUNTING & TAXATION

AL-SUNNAH MOSQUE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY REGISTRATION NO: 1170791



INSTITUTE OF
PUBLIC
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Mr Mohamed Hussein IFA

CONTENTS

	Page No
Trustees	1
Trustees' Report	2-4
Independent Review	5
Statement of Financial Activities Receipts & Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-12

TRUSTEES

Trustees: MR ABDULGHADER AL-MUSRATI
MR BOULAKHRAS CHOKRI
MR AMGED BENZREBA
MR MHD AL-NAJJAR

Business Address: 13 Winterford Road
Manchester
M8 9PB

Accountants: OYS SOLUTIONS LIMITED
Bartle House, Oxford Court
Manchester
M2 3WQ

TRUSTEES' REPORT

The trustees present their annual report and financial statements for the year ended **31 December 2024** and confirm they comply with the Charities Act 2011, the trust deeds, and the Charities SORP (FRS 102) requirements.

Structure, Governance & Management

Governing document

Al-Sunnah Mosques is constituted as a charity registered with the charity commission in December 2016 under charity number 1170791.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits unless agreed otherwise. The trustees meet as a body and are responsible for all decision taken in relation to running the Mosque and the activities provided by the charity.

The existing trustees are responsible for the recruitment of new trustees.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them.

Objectives and Activities

Objectives

To advance the Islamic religion in accordance with the teaching of the holy Quran and Sunnah of the prophet Mohammed (PBUH).

- (A) The individual and communal daily prayers (more commonly known as Salaat)
- (B) The communal prayer made on Fridays (more commonly known as Jummah)
- (C) The regular communal gathering for the remembrance of God and for the recitation of extracts of the Quran (more commonly known as Zikr)
- (D) The collective offering of peace and blessings upon the prophet Muhammad (PBUH). Both immediately following the communal daily prayers and the communal Friday prayer and otherwise.
- (E) The communal funeral prayer (more commonly known as Janazaa)

(F) Such other prayer meetings, lecture and educational and/or religious events as the members may decide from time to time.

To act as a resource for young people up to the age of 18 living in Manchester by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(A) Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible individuals.

(B) Advancing education

(C) Relieving unemployment

(D) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

(E) The relief of those in need by reason of their age, ill health, disability or financial hardship.

ACTIVITIES AND ACHIEVEMENTS

How our activities deliver public benefit:

During this period, the following outcomes were achieved.

(1) A centre for the charity's operations was identified and lease terms were agreed. The charity undertook considerable renovation work in order to ensure it met the needs of the charity.

(2) Upon the Centre becoming operational, the Charity instigated its educational programme including:-

a) Daily religious educational classes for children between the ages of 4 to 16;

b) Daily prayer meetings for the whole community;

c) Weekly religious educational classes and prayer meetings specifically for women;

d) Weekly lecture programme on a variety of religious topics for the whole community;

e) Weekly religious educational classes and prayer meetings for the whole community;

(3) The Charity continued its programme of religious events during the Islamic year including:-

a) Daily prayer meetings during the holy month of Ramadhan;

b) Prayer Meetings and Lectures on dated of respected religious.

FINANCIAL REVIEW

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Mr Amged Benzreba (Chairs of Trustees) Date: 27 October 2025



INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Al-Sunnah Mosque on my examination of the accounts for the year ended **31 December 2024**.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act. 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 the view by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Mr Mohamed Hussein (IFA)
Oya Solutions Limited
Bartle House, Oxford Court
Manchester
M2 3WQ



Al-Sunnah Mosque
Statement Of Financial Activities
For the year ended 31 December 2024

	Notes	2024			2023	
		Un-restricted Funds £	Restricted Funds £	Endowment Funds £	Total £	
INCOME & ENDOWMENTS						
DONATIONS & LEGACIES	1	328,854	-	-	328,854	263,454
TOTAL INCOME		328,854	-	-	328,854	263,454
LESS: EXPENDITURE						
EXPENDITURE ON RIASING FUNDS	4	213,664	-	-	213,664	148,647
EXPENDITURE ON CHARITABLE ATIVITIES	4.1	102,445	-	-	102,445	112,475
TOTAL EXPENDITURE		316,109	-	-	316,109	261,122
NET INCOME / (EXPENDITURE)		12,745	-	-	12,745	2,333
ACCUMULATED FUNDS BROUGHT FORWARD		248,684	-	-	248,684	246,351
TOTAL FUNDS CARRIED FORWARD		261,429	-	-	261,429	248,684

Al-Sunnah Mosque
Balance Sheet as at 31 December 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
TANGIBLE ASSETS	5		209,654		188,319
			209,654		188,319
CURRENT ASSETS					
CASH AT BANK AND IN HAND	6	44,971		62,264	
DEBTORS	7	8,818		-	
		53,789		62,264	
CURRENT LIABILITIES					
CREDITORS AMOUNTS FALLING DUE WITHING ONE YEAR	8	2,013		1,898	
		2,013		1,898	
NET CURRENT ASSETS			51,776		60,365
TOTAL NET ASSETS			261,429		248,684
CHARITY'S FUND					
UNRESTRICTED FUNDS	9		261,429		248,684
RESTRICTED FUNDS			-		-
TOTAL CHARITY'S FUND			261,429		248,684

The notes at page 8 to 12 form parts of these accounts

Approved by trustees on date and signed on their behalf by:

Mr Amged Benzreba (Chairs of Trustees) Date: 27 October 2025

A. BenZeba.

NOTES TO THE ACCOUNTS

Note: 1

INCOME AND ENDOWMENTS	2024				2023
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Donations and Legacies	328,854	-	-	328,854	263,454
	328,854	-	-	328,854	263,454

Note: 2

Accounting Policies

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015', (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and therefore the going concern basis is also dependent on the continuing of donations.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Recognition of liabilities and expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes. All costs are allocated between the expenditure categories of Statement of

financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, and others are apportioned on an appropriate basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Note: 2.1

Liability to Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Note: 3

STAFF COSTS	Un-restricted	2024			2023
		Restricted	Endowment	Total	Total
	£	£	£	£	£
Gross Salaries	205,474	-	-	205,474	148,158
	205,474	-	-	205,474	148,158

The average numbers of employees during the year were:	Number	Total	Number
Administration:	4	4	4
Volunteers:	0	0	0
Teachers:	42	42	42

Note: 3.1

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge.

Note: 4**EXPENDITURE ON RAISING FUNDS**

	Basis of Allocation	2024				2023
		Unrestricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Events Expenditure	Usage	-	-	-	-	
Repairs & Maintenance	Usage	8,190	-	-	8,190	489
Wages and Salaries	Time	205,474	-	-	205,474	148,158
		213,664	-	-	213,664	148,647

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

	Basis of Allocation	2024				2023
		Un-restricted	Restricted	Endowmen	Total	Total
		£	£	t £	£	£
Donations	Usage	47,426	-	-	47,426	68,751
SUPPORT COSTS:						
Cleaning	Usage	2,051	-	-	2,051	1,765
Insurance	Usage	2,685	-	-	2,685	2,099
Printing, Postage & Stationery	Usage	4,647	-	-	4,647	2,037
Telephone & internet	Usage	1,107	-	-	1,107	997
Light and Heat	Usage	13,257	-	-	13,257	16,903
Accountancy fee	Usage	867	-	-	867	800
Rent	Usage	230	-	-	230	5,145
Umrah	Usage	17,045	-	-	17,045	-
Depreciation	Usage	8,569	-	-	8,569	8,021
General Expenses	Usage	4,561	-	-	4,561	5,957
		102,445	-	-	102,445	112,474

Note: 5

TANGIBLE ASSETS:	Freehold Property	Fixtures & Fittings	Total
Cost			
At 1 January 2024	116,127	123,966	240,093
Addition	-	29,903	29,903
At 31 December 2024	116,127	153,869	269,996
Depreciation			
At 1 January 2024	-	51,774	51,774
Charge for the year		8,569	8,569
At 31 December 2024	-	60,343	60,343
Net Book Value			
At 31 December 2023	116,127	72,192	188,319
At 31 December 2024	116,127	93,526	209,654

Note: 6

CASH AT BANK AND IN HAND	2024	2023
Cash at Bank HSBC	41,655	57,052
Cash at Hand	3,315	5,212
	44,970	62,264

Note: 7

DEBTORS	2024	2023
Amounts outstanding from participants	8,818	-
Of the Umrah trip		
	8,818	-

Note: 8**CREDITORS: Amount falling due within one year**

Accruals and other Creditors	2024	2023
	2,013	1,898
	<u>2,013</u>	<u>1,898</u>

Note: 9**ACCUMULATED FUNDS**

ACCUMULATED FUNDS	2024			2023	
	Unrestricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Opening funds as at 01/01/2024	248,684	-	-	248,684	246,351
Net income/expenditure	12,745	-	-	12,745	2,333
Closing funds as at 31/12/2024	<u>261,429</u>	<u>-</u>	<u>-</u>	<u>261,429</u>	<u>248,684</u>

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Accounts

OYA SOLUTIONS LIMITED

ACCOUNTING & TAXATION

AL-SUNNAH MOSQUE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

CHARITY REGISTRATION NO: 1170791



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Mr Mohamed Hussein IFA

CONTENTS

	Page No
Trustees	1
Trustees' Report	2-4
Independent Review	5
Statement of Financial Activities Receipts & Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-12

TRUSTEES

Trustees: MR ABDULGHADER AL-MUSRATI
MR BOULAKHRAS CHOKRI
MR ESHIKH ALI
MR HAMMOUDA AHMED

Business Address: 13 Winterford Road
Manchester
M8 9PB

Accountants: OYS SOLUTIONS LIMITED
Bartle House, Oxford Court
Manchester
M2 3WQ

TRUSTEES' REPORT

The trustees present their annual report and financial statements for the year ended 31 December 2023 and confirm they comply with the Charities Act 2011, the trust deeds, and the Charities SORP (FRS 102) requirements.

Structure, Governance & Management

Governing document

Al-Sunnah Mosques is constituted as a charity registered with the charity commission in December 2016 under charity number 1170791.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits unless agreed otherwise. The trustees meet as a body and are responsible for all decision taken in relation to running the Mosque and the activities provided by the charity.

The existing trustees are responsible for the recruitment of new trustees.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them.

Objectives and Activities

Objectives

To advance the Islamic religion in accordance with the teaching of the holy Quran and Sunnah of the prophet Mohammed (PBUH).

- (A) The individual and communal daily prayers (more commonly known as Salaat)
- (B) The communal prayer made on Fridays (more commonly known as Jummah)
- (C) The regular communal gathering for the remembrance of God and for the recitation of extracts of the Quran (more commonly known as Zikr)
- (D) The collective offering of peace and blessings upon the prophet Muhammad (PBUH). Both immediately following the communal daily prayers and the communal Friday prayer and otherwise.
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To act as a resource for young people up to the age of 18 living in Manchester by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(A) Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible individuals.

(B) Advancing education

(C) Relieving unemployment

(D) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

(E) The relief of those in need by reason of their age, ill health, disability or financial hardship.

ACTIVITIES AND ACHIEVEMENTS

How our activities deliver public benefit:

During this period, the following outcomes were achieved.

(1) A centre for the charity's operations was identified and lease terms were agreed. The charity undertook considerable renovation work in order to ensure it met the needs of the charity.

(2) Upon the Centre becoming operational, the Charity instigated its educational programme including:-

- a) Daily religious educational classes for children between the ages of 4 to 16;
- b) Daily prayer meetings for the whole community;
- c) Weekly religious educational classes and prayer meetings specifically for women;
- d) Weekly lecture programme on a variety of religious topics for the whole community;
- e) Weekly religious educational classes and prayer meetings for the whole community;

(3) The Charity continued its programme of religious events during the Islamic year including:-

- a) Daily prayer meetings during the holy month of Ramadhan;
- b) Prayer Meetings and Lectures on dated of respected religious.

FINANCIAL REVIEW

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Mr Eshikh Ali (Chair)

Date: 22 October 2024



INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Al-Sunnah Mosque on my examination of the accounts for the year ended 31 December 2023.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act. 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 the view by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Mr Mohamed Hussein (IFA)
Oya Solutions Limited
Bartle House, Oxford Court
Manchester
M2 3WQ



Al-Sunnah Mosque
Statement Of Financial Activities
For the year ended 31 December 2023

	Notes	2023			2022	
		Un-restricted Funds £	Restricted Funds £	Endowment Funds £	Total Total £	
INCOME & ENDOWMENTS						
DONATIONS & LEGACIES	1	263,454	-	-	263,454	193,747
TOTAL INCOME		263,454	-	-	263,454	193,747
LESS: EXPENDITURE						
EXPENDITURE ON RIASING FUNDS	4	148,647	-	-	148,647	105,170
EXPENDITURE ON CHARITABLE ACTIVITIES	4.1	112,475	-	-	112,475	79,298
TOTAL EXPENDITURE		261,122	-	-	261,122	184,468
NET INCOME / (EXPENDITURE)		2,333	-	-	2,333	9,279
ACCUMULATED FUNDS BROUGHT FORWARD		246,351	-	-	246,351	237,072
TOTAL FUNDS CARRIED FORWARD		248,684	-	-	248,684	246,351

Al-Sunnah Mosque
Balance Sheet as at 31 December 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
TANGABLE ASSETS	5		188,319		136,236
			188,319		136,236
CURRENT ASSETS					
CASH AT BANK AND IN HAND	6	62,264		110,305	
PREPAYMENT				80	
		62,264		110,385	
CURRENT LIABILITIES					
CREDITORS AMOUNTS FALLING DUE WITHING ONE YEAR	7	1,898		270	
		1,898		270	
NET CURRENT ASSETS			60,365		110,115
TOTAL NET ASSETS			248,684		246,351
CHARITY'S FUND					
UNRESTRICTED FUNDS	8		248,684		246,351
RESTRICTED FUNDS			-		-
TOTAL CHARITY'S FUND			248,684		246,351

The notes at page 8 to 12 form parts of these accounts

Approved by trustees on date and signed on their behalf by:

Mr Eshikh Ali (Chairs of Trustees)

Date: 22 October 2024



NOTES TO THE ACCOUNTS

Note: 1

INCOME AND ENDOWMENTS	2023				2022
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Donations and Legacies	263,454	-	-	263,454	193,747
	263,454	-	-	263,454	193,747

Note: 2

Accounting Policies

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015', (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and therefore the going concern basis is also dependent on the continuing of donations.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Recognition of liabilities and expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes. All costs are allocated between the expenditure categories of Statement of

financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, and others are apportioned on an appropriate basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Note: 2.1

Liability to Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Note: 3

STAFF COSTS	2023				2022
	Un-restricted £	Restricted £	Endowment £	Total £	Total £
Gross Salaries	148,158	-	-	148,158	103,470
	148,158	-	-	148,158	103,470

The average numbers of employees during the year were:	Number	Total	Number
Administration:	3	3	3
Volunteers:	0	0	0
Teachers:	45	45	46

Note: 3.1

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge except Mr Ali Eshikh Ali. Eshikh Ali has received total gross salary of **£12,717** during the year ended **31 December 2023**.

Note: 4**EXPENDITURE ON RAISING FUNDS**

	Basis of Allocation	2023				2022
		Unrestricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Events Expenditure	Usage	-	-	-	-	
Repairs & Maintenance	Usage	489	-	-	489	1,700
Wages and Salaries	Time	148,158	-	-	148,158	103,470
		148,647	-	-	148,647	105,170

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

	Basis of Allocation	2023				2022
		Un-restricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Donations	Usage	68,751	-	-	68,751	40,099
SUPPORT COSTS:						
Cleaning	Usage	1,765	-	-	1,765	1,912
Insurance	Usage	2,099	-	-	2,099	2,056
Printing, Postage & Stationery	Usage	2,037	-	-	2,037	1,470
Telephone & internet	Usage	997	-	-	997	909
Light and Heat	Usage	16,903	-	-	16,903	10,883
Accountancy fee	Usage	800	-	-	800	800
Rent	Usage	5,145	-	-	5,145	5,145
Rate	Usage	-	-	-	-	-
Depreciation	Usage	8,021	-	-	8,021	8,801
General Expenses	Usage	5,957	-	-	5,957	7,223
		112,474	-	-	112,474	79,298

Note: 5

TANGIBLE ASSETS:	Freehold Property	Fixtures & Fittings	Total
Cost			
At 1 January 2023	57,023	122,966	179,989
Addition	59,104	1,000	60,104
At 31 December 2023	116,127	123,966	240,093
Depreciation			
At 1 January 2023	-	43,753	43,753
Charge for the year		8,021	8,021
At 31 December 2023	-	51,774	51,774
Net Book Value			
At 31 December 2022	57,023	79,213	136,236
At 31 December 2023	116,127	72,192	188,319

Note: 6

CASH AT BANK AND IN HAND	2023	2022
Cash at Bank HSBC	57,052	108,983
Cash at Hand	5,212	1,322
	62,264	110,305

Note: 7**CREDITORS: Amount falling due within one year**

Accruals and other Creditors	2023	2022
	1,898	270
	<u>1,898</u>	<u>270</u>

Note: 8**ACCUMULATED FUNDS**

ACCUMULATED FUNDS	2023			2022
	Un-restricted	Restricted	Endowment	Total
	£	£	£	£
Opening funds as at 01/01/2023	246,351	-	-	246,351
Net income/expenditure	2,333	-	-	2,333
Closing funds as at 31/12/2023	248,684	-	-	248,684

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Accounts

OYA SOLUTIONS LIMITED

ACCOUNTING & TAXATION

AL-SUNNAH MOSQUE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY REGISTRATION NO: 1170791



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Mr Mohamed Hussein IFA

CONTENTS

	Page No
Trustees	1
Trustees' Report	2-4
Independent Review	5
Statement of Financial Activities Receipts & Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-12

TRUSTEES

Trustees: MR ABDULGHADER AL-MUSRATI
MR BOULAKHRAS CHOKRI
MR ESHIKH ALI
MR HAMMOUDA AHMED

Business Address: 13 Winterford Road
Manchester
M8 9PB

Accountants: OYS SOLUTIONS LIMITED
Bartle House, Oxford Court
Manchester
M2 3WQ

TRUSTEES' REPORT

The trustees present their annual report and financial statements for the year ended 31 December 2022 and confirm they comply with the Charities Act 2011, the trust deeds, and the Charities SORP (FRS 102) requirements.

Structure, Governance & Management

Governing document

Al-Sunnah Mosques is constituted as a charity registered with the charity commission in December 2016 under charity number 1170791.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits unless agreed otherwise. The trustees meet as a body and are responsible for all decision taken in relation to running the Mosque and the activities provided by the charity.

The existing trustees are responsible for the recruitment of new trustees.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them.

Objectives and Activities

Objectives

To advance the Islamic religion in accordance with the teaching of the holy Quran and Sunnah of the prophet Mohammed (PBUH).

- (A) The individual and communal daily prayers (more commonly known as Salaat)
- (B) The communal prayer made on Fridays (more commonly known as Jummah)
- (C) The regular communal gathering for the remembrance of God and for the recitation of extracts of the Quran (more commonly known as Zikr)
- (D) The collective offering of peace and blessings upon the prophet Muhammad (PBUH). Both immediately following the communal daily prayers and the communal Friday prayer and otherwise.
- (E) The communal funeral prayer (more commonly known as Janazaa)

(F) Such other prayer meetings, lecture and educational and/or religious events as the members may decide from time to time.

To act as a resource for young people up to the age of 18 living in Manchester by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(A) Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible individuals.

(B) Advancing education

(C) Relieving unemployment

(D) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

(E) The relief of those in need by reason of their age, ill health, disability or financial hardship.

ACTIVITIES AND ACHIEVEMENTS

How our activities deliver public benefit:

During this period, the following outcomes were achieved.

(1) A centre for the charity's operations was identified and lease terms were agreed. The charity undertook considerable renovation work in order to ensure it met the needs of the charity.

(2) Upon the Centre becoming operational, the Charity instigated its educational programme including:-

a) Daily religious educational classes for children between the ages of 4 to 16;

b) Daily prayer meetings for the whole community;

c) Weekly religious educational classes and prayer meetings specifically for women;

d) Weekly lecture programme on a variety of religious topics for the whole community;

e) Weekly religious educational classes and prayer meetings for the whole community;

(3) The Charity continued its programme of religious events during the Islamic year including:-

a) Daily prayer meetings during the holy month of Ramadhan;

b) Prayer Meetings and Lectures on dated of respected religious.

FINANCIAL REVIEW

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Mr Eshikh Ali (Chair)

Date: 30 October 2023



INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Al-Sunnah Mosque on my examination of the accounts for the year ended 31 December 2022.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act. 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 the view by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Mr Mohamed Hussein (IFA)
Oya Solutions Limited
Bartle House, Oxford Court
Manchester
M2 3WQ



Al-Sunnah Mosque
Statement Of Financial Activities
For the year ended 31 December 2022

		2022			2021	
	Notes	Un-restricted Funds £	Restricted Funds £	Endowment Funds £	Total £	Total £
INCOME & ENDOWMENTS						
DONATIONS & LEGACIES	1	193,747	-	-	193,747	189,599
TOTAL INCOME		193,747	-	-	193,747	189,599
LESS: EXPENDITURE						
EXPENDITURE ON RIASING FUNDS	4	105,170	-	-	105,170	86,456
EXPENDITURE ON CHARITABLE ATIVITIES	4.1	79,298	-	-	79,298	60,916
TOTAL EXPENDITURE		184,468	-	-	184,468	147,372
NET INCOME / (EXPENDITURE)		9,279	-	-	9,279	42,228
ACCUMULATED FUNDS BROUGHT FORWARD		237,072	-	-	237,072	194,844
TOTAL FUNDS CARRIED FORWARD		246,351	-	-	246,351	237,072

Al-Sunnah Mosque
Balance Sheet as at 31 December 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
TANGABLE ASSETS	5		136,236		140,165
			136,236		140,165
CURRENT ASSETS					
CASH AT BANK AND IN HAND	6	110,305		98,869	
PREPAYMENT	7	80			
		110,385		98,869	
CURRENT LIABILITIES					
CREDITORS AMOUNTS FALLING DUE WITHING ONE YEAR	8	270		1,961	
		270		1,961	
NET CURRENT ASSETS			110,115		96,907
TOTAL NET ASSETS			246,351		237,072
CHARITY'S FUND					
UNRESTRICTED FUNDS	8		246,351		237,072
RESTRICTED FUNDS			-		-
TOTAL CHARITY'S FUND			246,351		237,072

The notes at page 8 to 12 form parts of these accounts

Approved by trustees on date and signed on their behalf by:

Mr Eshikh Ali (Chairs of Trustees)

Date: 30 October 2023



NOTES TO THE ACCOUNTS

Note: 1

INCOME AND ENDOWMENTS	2022				2021
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Donations and Legacies	193,747	-	-	193,747	189,599
	193,747	-	-	193,747	189,599

Note: 2

Accounting Policies

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015', (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and therefore the going concern basis is also dependent on the continuing of donations.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Recognition of liabilities and expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes. All costs are allocated between the expenditure categories of Statement of

financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, and others are apportioned on an appropriate basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Note: 2.1

Liability to Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Note: 3

STAFF COSTS	2022			2021	
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Gross Salaries	103,470	-	-	103,470	84,818
	103,470	-	-	103,470	84,818

The average numbers of employees during the year were:	Number	Total	Number
Administration:	3	3	3
Volunteers:	0	0	2
Teachers:	46	46	30

Note: 3.1

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge except Mr Ali Eshikh Ali. Eshikh Ali has received total gross salary of **£11,671.92** during the year ended 31 December 2022.

Note: 4**EXPENDITURE ON RAISING FUNDS**

	Basis of Allocation	2022				2021
		Unrestricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Events Expenditure	Usage	-	-	-	-	
Repairs & Maintenance	Usage	1,700	-	-	1,700	1,638
Wages and Salaries	Time	103,470	-	-	103,470	84,818
		105,170	-	-	105,170	86,456

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

	Basis of Allocation	2022				2021
		Un-restricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Donations	Usage	40,099	-	-	40,099	37,356
SUPPORT COSTS:						
Cleaning	Usage	1,912	-	-	1,912	668
Insurance	Usage	2,056	-	-	2,056	342
Printing, Postage & Stationery	Usage	1,470	-	-	1,470	292
Telephone & internet	Usage	909	-	-	909	878
Light and Heat	Usage	10,883	-	-	10,883	6,778
Accountancy fee	Usage	800	-	-	800	2,962
Rent	Usage	5,145	-	-	5,145	230
Rate	Usage	-	-	-	-	-
Depreciation	Usage	8,801	-	-	8,801	9,238
General Expenses	Usage	7,223	-	-	7,223	2,172
		79,298	-	-	79,298	60,916

Note: 5

TANGIBLE ASSETS:	Freehold Property	Fixtures & Fittings	Total
Cost			
At 1 January 2022	57,023	118,093	175,116
Addition		4,873	4,873
At 31 December 2022	57,023	122,966	179,989
Depreciation			
At 1 January 2022	-	34,951	34,951
Charge for the year		8,801	8,801
At 31 December 2022	-	43,752	43,752
Net Book Value			
At 31 December 2021	57,023	79,213	136,236
At 31 December 2022	57,023	83,142	140,165

Note: 6

CASH AT BANK AND IN HAND	2022	2021
Cash at Bank HSBC	108,983	96,509
Cash at Hand	1,322	2,360
	110,305	98,869

Note: 7**CREDITORS: Amount falling due within one year**

Accruals and other Creditors	2022	2021
	270	1,962
	270	1,962

Note: 8**ACCUMULATED FUNDS**

ACCUMULATED FUNDS	2022			2021
	Un-restricted	Restricted	Endowment	Total
	£	£	£	£
Opening funds as at 01/01/2022	237,072	-	-	194,844
Net income/expenditure	9,279	-	-	42,228
Closing funds as at 31/12/2022	246,351	-	-	237,072

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Accounts

OYA SOLUTIONS LIMITED

ACCOUNTING & TAXATION

AL-SUNNAH MOSQUE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

CHARITY REGISTRATION NO: 1170791



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Mr Mohamed Hussein IFA

CONTENTS

	Page No
Trustees	1
Trustees' Report	2-4
Independent Review	5
Statement of Financial Activities Receipts & Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-12

TRUSTEES

Trustees: MR ABDULGHADER AL-MUSRATI
MR BOULAKHRAS CHOKRI
MR ESHIKH ALI
MR HAMMOUDA AHMED

Business Address: 13 Winterford Road
Manchester
M8 9PB

Accountants: OYS SOLUTIONS LIMITED
City View House , 5 Union Street
Manchester
M12 4JD

TRUSTEES' REPORT

The trustees present their annual report and financial statements for the year ended 31 December 2021 and confirm they comply with the Charities Act 2011, the trust deeds, and the Charities SORP (FRS 102) requirements.

Structure, Governance & Management

Governing document

Al-Sunnah Mosques is constituted as a charity registered with the charity commission in December 2016 under charity number 1170791.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits unless agreed otherwise. The trustees meet as a body and are responsible for all decision taken in relation to running the Mosque and the activities provided by the charity.

The existing trustees are responsible for the recruitment of new trustees.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them.

Objectives and Activities

Objectives

To advance the Islamic religion in accordance with the teaching of the holy Quran and Sunnah of the prophet Mohammed (PBUH).

- (A) The individual and communal daily prayers (more commonly known as Salaat)
- (B) The communal prayer made on Fridays (more commonly known as Jummah)
- (C) The regular communal gathering for the remembrance of God and for the recitation of extracts of the Quran (more commonly known as Zikr)
- (D) The collective offering of peace and blessings upon the prophet Muhammad (PBUH). Both immediately following the communal daily prayers and the communal Friday prayer and otherwise.
- (E) The communal funeral prayer (more commonly known as Janazaa)

(F) Such other prayer meetings, lecture and educational and/or religious events as the members may decide from time to time.

To act as a resource for young people up to the age of 18 living in Manchester by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(A) Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible individuals.

(B) Advancing education

(C) Relieving unemployment

(D) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

(E) The relief of those in need by reason of their age, ill health, disability or financial hardship.

ACTIVITIES AND ACHIEVEMENTS

How our activities deliver public benefit:

During this period, the following outcomes were achieved.

(1) A centre for the charity's operations was identified and lease terms were agreed. The charity undertook considerable renovation work in order to ensure it met the needs of the charity.

(2) Upon the Centre becoming operational, the Charity instigated its educational programme including:-

a) Daily religious educational classes for children between the ages of 4 to 16;

b) Daily prayer meetings for the whole community;

c) Weekly religious educational classes and prayer meetings specifically for women;

d) Weekly lecture programme on a variety of religious topics for the whole community;

e) Weekly religious educational classes and prayer meetings for the whole community;

(3) The Charity continued its programme of religious events during the Islamic year including:-

a) Daily prayer meetings during the holy month of Ramadhan;

b) Prayer Meetings and Lectures on dated of respected religious.

FINANCIAL REVIEW

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Mr Eshikh Ali (Chair)



Date: 25 October 2022

INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Al-Sunnah Mosque on my examination of the accounts for the year ended 31 December 2021.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


Basis of Report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act. 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 the view by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Mr Mohamed Hussein (IFA) 
Oya Solutions Limited
City View House, 5 Union Street
Manchester
M12 4JD

Al-Sunnah Mosque
Statement Of Financial Activities
For the year ended 31 December 2021

	Notes	2021			2020	
		Un-restricted Funds £	Restricted Funds £	Endowment Funds £	Total £	
INCOME & ENDOWMENTS						
DONATIONS & LEGACIES	1	189,599	-	-	189,599	145,999
TOTAL INCOME		189,599	-	-	189,599	145,999
LESS: EXPENDITURE						
EXPENDITURE ON RIASING FUNDS	4	86,456	-	-	86,456	88,905
EXPENDITURE ON CHARITABLE ATIVITIES	4.1	60,916	-	-	60,916	50,459
TOTAL EXPENDITURE		147,372	-	-	147,372	139,364
NET INCOME / (EXPENDITURE)		42,228	-	-	42,228	6,635
ACCUMULATED FUNDS BROUGHT FORWARD		194,844	-	-	194,844	188,209
TOTAL FUNDS CARRIED FORWARD		237,072	-	-	237,072	194,844

Al-Sunnah Mosque
Balance Sheet as at 31 December 2021

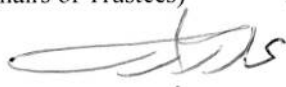
	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
TANGABLE ASSETS	5		140,165		144,310
			<u>140,165</u>		<u>144,310</u>
CURRENT ASSETS					
CASH AT BANK AND IN HAND	6	98,869		51,863	
		<u>98,869</u>		<u>51,863</u>	
CURRENT LIABILITIES					
CREDITORS AMOUNTS FALLING DUE WITHING ONE YEAR	7	1,962		1,329	
		<u>1,961</u>		<u>1,329</u>	
NET CURRENT ASSETS			96,907		50,534
TOTAL NET ASSETS			<u>237,072</u>		<u>194,844</u>
CHARITY'S FUND					
UNRESTRICTED FUNDS	8		237,072		194,844
RESTRICTED FUNDS			-		-
TOTAL CHARITY'S FUND			<u>237,072</u>		<u>194,844</u>

The notes at page 8 to 12 form parts of these accounts

Approved by trustees on date and signed on their behalf by:

Mr Eshikh Ali (Chairs of Trustees)

Date: 25 October 2022



NOTES TO THE ACCOUNTS

Note: 1

INCOME AND ENDOWMENTS	2021				2020
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Donations and Legacies	189,599	-	-	189,599	145,999
	189,599	-	-	189,599	145,999

Note: 2

Accounting Policies

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015', (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and therefore the going concern basis is also dependent on the continuing of donations.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Recognition of liabilities and expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes. All costs are allocated between the expenditure categories of Statement of

financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, and others are apportioned on an appropriate basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Note: 2.1

Liability to Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Note: 3

STAFF COSTS	2021			Total £	2020
	Un-restricted £	Restricted £	Endowment £		Total £
Gross Salaries	84,818	-	-	84,818	74,646
	84,818	-	-	84,818	74,646

The average numbers of employees during the year were:	Number	Total	Number
Administration:	3	3	3
Volunteers:	2	2	2
Teachers:	30	30	0

Note: 3.1

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge except Mr Ali Eshikh Ali. Eshikh Ali has received total gross salary of **£11,060.40** during the year ended 31 December 2021.

Note: 4**EXPENDITURE ON RAISING FUNDS**

	Basis of Allocation	2021				2020
		Unrestricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Events Expenditure	Usage	-	-	-	-	
Repairs & Maintenance	Usage	1,638	-	-	1,638	14,258
Wages and Salaries	Time	84,818	-	-	84,818	74,646
		86,456	-	-	86,456	88,905

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

	Basis of Allocation	2021				2020
		Un-restricted	Restricted	Endowment	Total	Total
		£	£	£	£	£
Donations	Usage	37,356	-	-	37,356	26,165
SUPPORT COSTS:						
Cleaning	Usage	668	-	-	668	569
Insurance	Usage	342	-	-	342	299
Printing, Postage & Stationery	Usage	292	-	-	292	498
Telephone & internet	Usage	878	-	-	878	776
Light and Heat	Usage	6,778	-	-	6,778	4,321
Accountancy fee	Usage	2,962	-	-	2,962	2,566
Rent	Usage	230	-	-	230	2,630
Rate	Usage	-	-	-	-	-
Depreciation	Usage	9,238	-	-	9,238	9,699
General Expenses	Usage	2,172	-	-	2,172	2,937
		60,916	-	-	60,916	50,460

Note: 5

TANGIBLE ASSETS:	Freehold Property	Fixtures & Fittings	Total
Cost			
At 1 January 2021	57,023	113,000	170,023
Addition		5,093	5,093
At 31 December 2021	57,023	118,093	175,116
Depreciation			
At 1 January 2021	-	25,714	25,714
Charge for the year		9,238	9,238
At 31 December 2021	-	34,952	34,952
Net Book Value			
At 31 December 2021	57,023	83,142	140,165
At 31 December 2020	57,023	87,286	144,309

Note: 6

CASH AT BANK AND IN HAND	2021	2020
Cash at Bank HSBC	96,509	51,067
Cash at Hand	2,360	796
	98,869	51,863

Note: 7**CREDITORS: Amount falling due within one year**

Accruals and other Creditors	2021	2020
	1,962	1,329
	1,962	1,329

Note: 8**ACCUMULATED FUNDS**

ACCUMULATED FUNDS	2021			2020	
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Opening funds as at 01/01/2021	194,844	-	-	194,844	188,209
Net income/expenditure	42,228	-	-	42,228	6,634
Closing funds as at 31/12/2021	237,072	-	-	237,072	194,844

AL-SUNNAH MOSQUE

England & Wales - Charity number 1170791

Accounts

OYA SOLUTIONS LIMITED

ACCOUNTING & TAXATION

AL-SUNNAH MOSQUE

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

CHARITY REGISTRATION NO: 1170791



**INSTITUTE OF
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A MEMBER OF THE IPA GROUP

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T: 0161 850 0287 M: 07897813366 E: info@oyasolutions.co.uk
Mr Mohamed Hussein IFA

CONTENTS

	Page No
Trustees	1
Trustees' Report	2-4
Independent Review	5
Statement of Financial Activities Receipts & Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8-12

TRUSTEES

Trustees: MR ABDULGHADER AL-MUSRATI
MR BOULAKHRAS CHOKRI
MR ESHIKH ALI
MR HAMMOUDA AHMED

Business Address: 13 Winterford Road
Manchester
M8 9PB

Accountants: OYS SOLUTIONS LIMITED
City View House , 5 Union Street
Manchester
M12 4JD

TRUSTEES' REPORT

The trustees present their annual report and financial statements for the year ended 31 December 2020 and confirm they comply with the Charities Act 2011, the trust deeds, and the Charities SORP (FRS 102) requirements.

Structure, Governance & Management

Governing document

Al-Sunnah Mosques is constituted as a charity registered with the charity commission in December 2016 under charity number 1170791.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits unless agreed otherwise. The trustees meet as a body and are responsible for all decision taken in relation to running the Mosque and the activities provided by the charity.

The existing trustees are responsible for the recruitment of new trustees.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them.

Objectives and Activities

Objectives

To advance the Islamic religion in accordance with the teaching of the holy Quran and Sunnah of the prophet Mohammed (PBUH).

- (A) The individual and communal daily prayers (more commonly known as Salaat)
- (B) The communal prayer made on Fridays (more commonly known as Jummah)
- (C) The regular communal gathering for the remembrance of God and for the recitation of extracts of the Quran (more commonly known as Zikr)
- (D) The collective offering of peace and blessings upon the prophet Muhammad (PBUH). Both immediately following the communal daily prayers and the communal Friday prayer and otherwise.
- (E) The communal funeral prayer (more commonly known as Janazaa)

(F) Such other prayer meetings, lecture and educational and/or religious events as the members may decide from time to time.

To act as a resource for young people up to the age of 18 living in Manchester by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

(A) Advancing in life and helping young people by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible individuals.

(B) Advancing education

(C) Relieving unemployment

(D) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

(E) The relief of those in need by reason of their age, ill health, disability or financial hardship.

ACTIVITIES AND ACHIEVEMENTS

How our activities deliver public benefit:

During this period, the following outcomes were achieved.

(1) A centre for the charity's operations was identified and lease terms were agreed. The charity undertook considerable renovation work in order to ensure it met the needs of the charity.

(2) Upon the Centre becoming operational, the Charity instigated its educational programme including:-

- a) Daily religious educational classes for children between the ages of 4 to 16;
- b) Daily prayer meetings for the whole community;
- c) Weekly religious educational classes and prayer meetings specifically for women;
- d) Weekly lecture programme on a variety of religious topics for the whole community;
- e) Weekly religious educational classes and prayer meetings for the whole community;

(3) The Charity continued its programme of religious events during the Islamic year including:-

- a) Daily prayer meetings during the holy month of Ramadhan;
- b) Prayer Meetings and Lectures on dated of respected religious.

FINANCIAL REVIEW

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Mr Eshikh Ali (Chair)

Date: 21 February 2022



INDEPENDENT EXAMINER'S REPORT

I report to the trustees of Al-Sunnah Mosque on my examination of the accounts for the year ended 31 December 2020.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Report

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act. 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 the view by the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Mr Mohamed Hussein (IFA)
Oya Solutions Limited
City View House, 5 Union Street
Manchester
M12 4JD

Al-Sunnah Mosque
Statement Of Financial Activities
For the year ended 31 December 2020

	Notes	2020			2019	
		Un-restricted Funds £	Restricted Funds £	Endowment Funds £	Total £	
INCOME & ENDOWMENTS						
DONATIONS & LEGACIES	1	121,454	24,544	-	145,999	182,612
TOTAL INCOME		121,454	24,544	-	145,999	182,612
LESS: EXPENDITURE						
EXPENDITURE ON RIASING FUNDS	4	64,360	24,544	-	88,904	41,880
EXPENDITURE ON CHARITABLE ACTIVITIES	4.1	50,460	-	-	50,460	88,115
TOTAL EXPENDITURE		114,820	24,544	-	139,364	129,995
NET INCOME / (EXPENDITURE)		6,634	-	-	6,634	52,617
ACCUMULATED FUNDS BROUGHT FORWARD		188,209	-	-	188,209	135,592
TOTAL FUNDS CARRIED FORWARD		194,843	-	-	194,843	188,209

Al-Sunnah Mosque
Balance Sheet as at 31 December 2020

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
TANGIBLE ASSETS	5		144,309		147,920
			<u>144,309</u>		<u>147,920</u>
CURRENT ASSETS					
CASH AT BANK AND IN HAND	6	51,863		55,673	
		<u>51,863</u>		<u>55,673</u>	
CURRENT LIABILITIES					
CREDITORS AMOUNTS FALLING DUE WITHING ONE YEAR	7	1,329		15,384	
		<u>1,329</u>		<u>15,384</u>	
NET CURRENT ASSETS			50,534		40,289
TOTAL NET ASSETS			<u>194,843</u>		<u>188,209</u>
CHARITY'S FUND					
UNRESTRICTED FUNDS	8		194,843		133,626
RESTRICTED FUNDS					54,583
TOTAL CHARITY'S FUND			<u>194,843</u>		<u>188,209</u>

The notes at page 8 to 12 form parts of these accounts

Approved by trustees on date and signed on their behalf by:

Mr Eshikh Ali (Chairs of Trustees)

Date: 21 February 2022



NOTES TO THE ACCOUNTS

Note: 1

INCOME AND ENDOWMENTS	2020				2019
	Un-restricted	Restricted	Endowment	Total	Total
	£	£	£	£	£
Donations and Legacies	121,454	24,544	-	145,999	182,612
	121,454	24,544	-	145,999	182,612

Note: 2

Accounting Policies

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015'. (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSSE SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and therefore the going concern basis is also dependent on the continuing of donations.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Recognition of liabilities and expenditure

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates. Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes. All costs are allocated between the expenditure categories of Statement of

financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, and others are apportioned on an appropriate basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Note: 2.1

Liability to Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Note: 3

STAFF COSTS	2020			Total £	2019
	Un-restricted £	Restricted £	Endowment £		Total £
Gross Salaries	50,102	24,544	-	74,646	28,217
	50,102	24,544	-	74,646	28,217

The average numbers of employees during the year were:	Number	Total	Number
Administration:	3	3	3
Volunteers:	2	2	2
Teachers:	30	30	0

Note: 3.1

TRUSTEES REMUNERATION

All trustees provide their services to the charity free of charge except Mr Ali Eshikh Ali. Eshikh Ali has received total gross salary of **£10,489.82** during the year ended 31 December 2020.

Note: 4**EXPENDITURE ON RAISING FUNDS**

	Basis of Allocation	2020				2019
		Unrestricted	Restricted	Endowment	Total	
		£	£	£	£	
Events	Usage	-	-	-	-	
Expenditure	Usage	14,258	-	-	14,258	13,664
Repairs & Maintenance	Time	50,102	24,544	-	74,646	28,217
Wages and Salaries						
		64,360	24,544	-	88,904	41,880

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

	Basis of Allocation	2020				2019
		Un-restricted	Restricted	Endowment	Total	
		£	£	£	£	
Donations	Usage	26,165	-	-	26,165	68,600
SUPPORT COSTS:						
Cleaning	Usage	569	-	-	569	196
Insurance	Usage	299	-	-	299	1,516
Printing, Postage & Stationery	Usage	498	-	-	498	182
Telephone & internet	Usage	776	-	-	776	767
Light and Heat	Usage	4,321	-	-	4,321	4,644
Accountancy fee	Usage	2,566	-	-	2,566	600
Rent	Usage	2,630	-	-	2,630	-
Rate	Usage	-	-	-	9,699	485
Depreciation	Usage	9,699	-	-	9,699	10,100
General Expenses	Usage	2,937	-	-	2,937	1,026
		50,460	-	-	50,460	88,116

Note: 5

TANGIBLE ASSETS:	Freehold Property	Fixtures & Fittings	Total
Cost			
At 1 January 2020	57,023	106,911	163,934
Addition		0,089	0,089
At 31 December 2020	57,023	113,000	170,023
Depreciation			
At 1 January 2020	-	16,015	16,015
Charge for the year		9,699	9,699
At 31 December 2020	-	25,714	25,714
Net Book Value			
At 31 December 2020	57,023	87,286	144,309
At 31 December 2019	57,023	90,897	147,920

Note: 6

CASH AT BANK AND IN HAND	2020	2019
Cash at Bank HSBC	51,067	52,738
Cash at Hand	796	2,935
	51,863	55,673

Note: 7**CREDITORS: Amount falling due within one year**

Accruals and other Creditors	2020	2019
	1,329	15,384
	1,329	15,384

Note: 8

ACCUMULATED FUNDS

ACCUMULATED FUNDS	2020			2019
	Un- restricted	Restricted	Endowment	Total
	£	£	£	£
Opening funds as at 01/01/2020	133,626	54,583	-	188,209
Net income/expenditure	6,634	-	-	6,634
Closing funds as at 31/12/2020	140,260	54,583	-	194,843