

RAZA JAMIA MASJID AND ISLAMIC CENTRE

Report of the trustees for the year ending 31 December 2024

(Registered Charity Number 1171018)

The Trustees present their annual report together with the financial statements of Raza Jamia Masjid and Islamic Centre for the year ended 31 December 2024. The financial statements comply with Charities Act 2011 and Accounting and Reporting by Charities: Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The charity was setup by a constitution on 6th April 2017 and is a registered charity (Number 1171018).

b. TRUSTEES

Trustees appointed after are:

- Zahoor Ahmed:
- Jawaid Khan:
- Nazir Hussain:
- Khizer Mehrban
- Amjid Ali: Chairman

c. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The Board of Trustees provide continuous direction and support to the Charity and its staff with the assistance of the Executive Committee.

d. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operation and finance, and are satisfied that systems and procedures are in place to mitigate our exposures to major risk.

e. USE OF VOLUNTEERS

We use a number of volunteers throughout the year to help in both faith and community activities. The volunteers are mainly the mosque members, who are encouraged to share their skills and experiences where required. Together with the volunteers, the mosque trustees also give their time freely.

AIMS AND OBJECTIVES

a. POLICIES AND OBJECTIVES

- * The advancement of the Islamic religion in accordance with the Sunni-Hanfi school of thought. * The advancement of the education of Muslim children and adults.
- * To promote throughout the community in the beneficial area, knowledge and understanding of the beliefs and institutions of Islam.

b. HOW OUR ACTIVITIES DELIVER PUBLIC BENEFIT

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefits to those who worship at the mosque and the wider community of Accrington.

- * Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have many people who regularly attend daily prayers and over 500 who regularly attend Friday prayers. The mosque is open 24 hours a day, 365 days a year.
- * Festivals: The Mosque provides food during Ramadan for those attending our Mosque who wish to break their fast together.
- * Funeral Facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. The mosque has state of the art facilities and has its own hearse.
- * Nikkah (Islamic Marriage): The Mosque provides a Nikkah Service (Islamic marriage) to the whole community.
- * Community events: these are for the benefit of the wider community, such as talks, conferences and meetings.
- * Community Centre: The centre is for the use of the wider community for any event which does not contradict the teachings of Islam and the Community Centre is available for use free of charge (subject to payment of expenses / disbursements).
- * Madrasah – we allow the use of facilities by another charity whose aim is to provide religious education to children between the ages of 5 and 16.

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

Raza Jamia Masjid and Islamic Centre have throughout the year helped the advancement in Islamic knowledge for youths and adults in the local area and helped anybody wishing to learn about Islam.

We have also provided resources to the community through books and general one to one advice and held open days as well many events on a monthly basis whereby talks were given by guest speakers.

Throughout the year we have been raising funds for the upkeep of the mosque and we raised finances through public appeal to purchase a private ambulance.

During the year the trustees and mosque committee have had a number of meetings to ensure that adequate financial controls are being followed by all members involved on a daily basis, with adequate procedures and rules.

The charity is in the process of extending the mosque for the purposes of education. The extension cost will be likely 3.5 million. We are raising the funds through public donations and grant applications. The project is due to finish by April 2025.

FINANCIAL REVIEW

a. RESERVES POLICY

The free reserves are held to secure the long-term financial security of the charity. The trustees consider that this level of reserves is required to enable the charity to fulfil its obligations and commitments. The aim of the Charity is to have enough reserves to upkeep the expenses for a year.

b. PRINCIPAL INCOME

The principal income is donations and Grant from JMWM Foundation.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

We received planning approval and hope to have the extension done by 2026.

Charity registration number: 1171018

Raza Jamia Masjid and Islamic Centre

Annual Report and Financial Statements

for the Year Ended 31 December 2024

Butterworth Barlow Limited
Butterworth Barlow House
10 Derby Street
Prescot
Merseyside
L34 3LG

AYA Accountants
82 Blackburn Road
Accrington
Lancashire
BB5 1LL

Raza Jamia Masjid and Islamic Centre

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Raza Jamia Masjid and Islamic Centre

Reference and Administrative Details

Chairman	Mr Amjid Ali
Trustees	Mr Amjid Ali Dr Jawaid Khan Mr Muhammad Aslam Mr Nazir Hussain
Secretary	Mr Purves Ali
Charity Registration Number	1171018
Principal Office	39-41 Lower Antley Street Accrington Lancashire BB5 0BA
Independent Examiner	Butterworth Barlow Limited Butterworth Barlow House 10 Derby Street Prescot Merseyside L34 3LG
Accountants	AYA Accountants 82 Blackburn Road Accrington Lancashire BB5 1LL
Bankers	Barclays Leicester LE87 2BB

Raza Jamia Masjid and Islamic Centre

Statement of Trustees' Responsibilities

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

The law applicable to charities requires the trustees to prepare financial statements for each financial 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 these 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;
- 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; and
- 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 enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on and signed on its behalf by:

.....
Mr Amjid Ali
Chairman and Trustee

Raza Jamia Masjid and Islamic Centre

Independent Examiner's Report to the trustees of Raza Jamia Masjid and Islamic Centre

I report to the trustees on my examination of the accounts of Raza Jamia Masjid and Islamic Centre for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of Raza Jamia Masjid and Islamic Centre you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Raza Jamia Masjid and Islamic Centre'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.

Independent examiner's statement

Since Raza Jamia Masjid and Islamic Centre's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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

1. accounting records were not kept in respect of Raza Jamia Masjid and Islamic Centre as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Gavin Butterworth
ICAEW

Butterworth Barlow House
10 Derby Street
Prescot
Merseyside
L34 3LG

Date:.....

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities for the Year Ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies		293,529	169,368	462,897
Charitable activities		4,545	82,161	86,706
Investment income	4	518	-	518
Total income		298,592	251,529	550,121
Expenditure on:				
Charitable activities		(328,472)	(100,574)	(429,046)
Total expenditure		(328,472)	(100,574)	(429,046)
Net (expenditure)/income		(29,880)	150,955	121,075
Net movement in funds		(29,880)	150,955	121,075
Reconciliation of funds				
Total funds brought forward		8,407,383	65,905	8,473,288
Total funds carried forward	15	8,377,503	216,860	8,594,363
	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations and legacies		266,630	25,950	292,580
Charitable activities		5,590	25,278	30,868
Investment income	4	539	-	539
Total income		272,759	51,228	323,987
Expenditure on:				
Charitable activities		(321,777)	(24,371)	(346,148)
Total expenditure		(321,777)	(24,371)	(346,148)
Net (expenditure)/income		(49,018)	26,857	(22,161)
Net movement in funds		(49,018)	26,857	(22,161)
Reconciliation of funds				
Total funds brought forward		8,456,401	39,048	8,495,449
Total funds carried forward	15	8,407,383	65,905	8,473,288

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2023 is shown in note 15.

The notes on pages 6 to 13 form an integral part of these financial statements.

Raza Jamia Masjid and Islamic Centre

(Registration number: 1171018)

Balance Sheet as at 31 December 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	11	8,507,003	8,375,932
Current assets			
Cash at bank and in hand	12	93,556	103,539
Creditors: Amounts falling due within one year	13	<u>(6,196)</u>	<u>(6,183)</u>
Net current assets		<u>87,360</u>	<u>97,356</u>
Net assets		<u>8,594,363</u>	<u>8,473,288</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		216,860	65,905
Unrestricted income funds			
Unrestricted funds		<u>8,377,503</u>	<u>8,407,383</u>
Total funds	15	<u>8,594,363</u>	<u>8,473,288</u>

The financial statements on pages 4 to 13 were approved by the trustees, and authorised for issue on and signed on their behalf by:

.....
Mr Amjid Ali
Chairman and trustee

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Raza Jamia Masjid and Islamic Centre meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Functional properties are not depreciated. The trustees consider that their estimated residual values will exceed cost given the long period over which they are expected to be held.

Asset class	Depreciation method and rate
Plant and Machinery	20% Per Annum Reducing Balance Basis
Office Equipment	20% Per Annum Reducing Balance Basis
Fixtures and Fittings	20% Per Annum Reducing Balance Basis
Motor Vehicles	20% Per Annum Reducing Balance Basis

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

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

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations to major appeals	293,529	169,368	462,897
Total for 2024	<u>293,529</u>	<u>169,368</u>	<u>462,897</u>
Total for 2023	<u>266,630</u>	<u>25,950</u>	<u>292,580</u>

3 Income from charitable activities

	Unrestricted funds General £	Restricted funds £	Total funds £
Nikkah/Wedding Income	3,000	-	3,000
Islamic Books & Radio Income	1,545	-	1,545
Zakat	-	1,063	1,063
Appeals	-	62,705	62,705
Giyarween	-	18,393	18,393
Total for 2024	<u>4,545</u>	<u>82,161</u>	<u>86,706</u>
Total for 2023	<u>5,590</u>	<u>25,278</u>	<u>30,868</u>

4 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income;		
Interest receivable on bank deposits	518	518
Total for 2024	<u>518</u>	<u>518</u>
Total for 2023	<u>539</u>	<u>539</u>

5 Expenditure on charitable activities

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

	Note	Unrestricted funds General £	Restricted funds £	Total funds £
Islamic Books & Radio Income		-	1,375	1,375
Governance costs		328,472	99,199	427,671
Total for 2024		<u>328,472</u>	<u>100,574</u>	<u>429,046</u>
Total for 2023		<u>321,777</u>	<u>24,371</u>	<u>346,148</u>
				Total expenditure £

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Restricted funds £	Total funds £
Staff costs			
Wages and salaries	48,806	-	48,806
Pension costs	1,653	-	1,653
Audit fees			
Audit of the financial statements	714	-	714
Other fees paid to auditors	2,000	-	2,000
Depreciation, amortisation and other similar costs	12,610	-	12,610
Other governance costs	262,657	99,199	361,856
Allocated support costs	32	-	32
Total for 2024	<u>328,472</u>	<u>99,199</u>	<u>427,671</u>
Total for 2023	<u>321,777</u>	<u>22,996</u>	<u>344,773</u>

7 Net incoming/outgoing resources

Net incoming/(outgoing) resources for the year include:

	2024 £	2023 £
Audit fees	714	684
Depreciation of fixed assets	<u>12,610</u>	<u>15,735</u>

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

8 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

9 Staff costs

The aggregate payroll costs were as follows:

	2024	2023
	£	£
Staff costs during the year were:		
Wages and salaries	48,806	48,720
Pension costs	<u>1,653</u>	<u>1,834</u>
	<u><u>50,459</u></u>	<u><u>50,554</u></u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2024	2023
	No	No
Employees	<u><u>-</u></u>	<u><u>2</u></u>

No employee received emoluments of more than £60,000 during the year

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

11 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2024	8,312,881	51,718	152,461	8,517,060
Additions	<u>143,682</u>	<u>-</u>	<u>-</u>	<u>143,682</u>
At 31 December 2024	<u>8,456,563</u>	<u>51,718</u>	<u>152,461</u>	<u>8,660,742</u>
Depreciation				
At 1 January 2024	-	37,994	103,134	141,128
Charge for the year	<u>-</u>	<u>2,745</u>	<u>9,866</u>	<u>12,611</u>
At 31 December 2024	<u>-</u>	<u>40,739</u>	<u>113,000</u>	<u>153,739</u>
Net book value				
At 31 December 2024	<u>8,456,563</u>	<u>10,979</u>	<u>39,461</u>	<u>8,507,003</u>
At 31 December 2023	<u>8,312,881</u>	<u>13,724</u>	<u>49,327</u>	<u>8,375,932</u>

12 Cash and cash equivalents

	2024 £	2023 £
Cash on hand	1,709	77
Cash at bank	<u>91,847</u>	<u>103,462</u>
	<u>93,556</u>	<u>103,539</u>

13 Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	3,481	3,696
Other creditors	1	3
Accruals	<u>2,714</u>	<u>2,484</u>
	<u>6,196</u>	<u>6,183</u>

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

14 Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £1,653 (2023 - £1,834).

15 Funds

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General	8,407,383	298,592	(328,472)	8,377,503
Restricted funds	<u>65,905</u>	<u>251,529</u>	<u>(100,574)</u>	<u>216,860</u>
Total funds	<u>8,473,288</u>	<u>550,121</u>	<u>(429,046)</u>	<u>8,594,363</u>

	Balance at 1 January 2023 £	Incoming resources £	Resources expended £	Balance at 31 December 2023 £
Unrestricted funds				
General	8,456,401	272,759	(321,777)	8,407,383
Restricted funds	<u>39,048</u>	<u>51,228</u>	<u>(24,371)</u>	<u>65,905</u>
Total funds	<u>8,495,449</u>	<u>323,987</u>	<u>(346,148)</u>	<u>8,473,288</u>

16 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2024 £
Tangible fixed assets	8,507,003	-	8,507,003
Current assets	45,133	48,423	93,556
Current liabilities	<u>(6,196)</u>	<u>-</u>	<u>(6,196)</u>
Total net assets	<u>8,545,940</u>	<u>48,423</u>	<u>8,594,363</u>

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2023 £
Tangible fixed assets	8,375,932	-	8,375,932
Current assets	71,427	32,112	103,539
Current liabilities	(6,183)	-	(6,183)
Total net assets	<u>8,441,176</u>	<u>32,112</u>	<u>8,473,288</u>

17 Analysis of net funds

	At 1 January 2024 £	At 31 December 2024 £
Cash at bank and in hand	<u>103,539</u>	<u>103,539</u>
Net debt	<u>103,539</u>	<u>103,539</u>
	At 1 January 2023 £	At 31 December 2023 £
Cash at bank and in hand	<u>123,045</u>	<u>123,045</u>
Net debt	<u>123,045</u>	<u>123,045</u>

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities by fund for the Year Ended 31 December 2024

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	293,529	266,630
Charitable activities	4,545	5,590
Investment income	518	539
	<u>298,592</u>	<u>272,759</u>
Total income	<u>298,592</u>	<u>272,759</u>
Expenditure on:		
Charitable activities	<u>(328,472)</u>	<u>(321,777)</u>
Total expenditure	<u>(328,472)</u>	<u>(321,777)</u>
Net expenditure	<u>(29,880)</u>	<u>(49,018)</u>
Net movement in funds	(29,880)	(49,018)
Reconciliation of funds		
Total funds brought forward	<u>8,407,383</u>	<u>8,456,401</u>
Total funds carried forward	<u><u>8,377,503</u></u>	<u><u>8,407,383</u></u>

This page does not form part of the statutory financial statements.

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities by fund for the Year Ended 31 December 2024 (continued)

	Total Restricted Funds 2024 £	Total Restricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	169,368	25,950
Charitable activities	<u>82,161</u>	<u>25,278</u>
Total income	<u>251,529</u>	<u>51,228</u>
Expenditure on:		
Charitable activities	<u>(100,574)</u>	<u>(24,371)</u>
Total expenditure	<u>(100,574)</u>	<u>(24,371)</u>
Net income	<u>150,955</u>	<u>26,857</u>
Net movement in funds	150,955	26,857
Reconciliation of funds		
Total funds brought forward	<u>65,905</u>	<u>39,048</u>
Total funds carried forward	<u><u>216,860</u></u>	<u><u>65,905</u></u>

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	Total 2024 £	Total 2023 £
Income and Endowments from:		
Donations and legacies (analysed below)	462,897	292,580
Charitable activities (analysed below)	86,706	30,868
Investment income (analysed below)	518	539
	<u>550,121</u>	<u>323,987</u>
Total income		
Expenditure on:		
Charitable activities (analysed below)	(429,046)	(346,148)
	<u>(429,046)</u>	<u>(346,148)</u>
Total expenditure		
Net income/(expenditure)	<u>121,075</u>	<u>(22,161)</u>
Net movement in funds	121,075	(22,161)
Reconciliation of funds		
Total funds brought forward	<u>8,473,288</u>	<u>8,495,449</u>
Total funds carried forward	<u><u>8,594,363</u></u>	<u><u>8,473,288</u></u>

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024 (continued)

	Total 2024 £	Total 2023 £
<i>Donations and legacies</i>		
General Donations	145,369	100,055
Funeral Donations	35,330	49,925
Sadqah	2,259	1,364
Jummah	93,750	96,645
New mosque project	167,109	24,586
Annual Membership	19,080	20,005
	462,897	292,580
<i>Charitable activities</i>		
Zakat	1,063	1,124
Appeal fund	62,705	9,497
Radio income	1,545	1,440
Nikkah income	3,000	4,150
Giyarween income	18,393	14,657
	86,706	30,868
<i>Investment income</i>		
Bank interest receivable	518	539
	518	539
<i>Charitable activities</i>		
Islamic Books Radio	(1,375)	(1,375)
Wages and salaries	(48,806)	(48,720)
Staff pensions (Defined contribution) - pension scheme 1	(1,653)	(1,834)
Rent and rates	(5,695)	(5,311)
Events	-	(1,050)
Light, heat and power	(75,471)	(55,981)
Insurance	(7,835)	(9,612)
Giyarween expenses	(24,150)	(17,185)
Repairs and maintenance	(5,097)	(15,993)
Telephone and fax	(1,483)	(1,376)
Security	(112,348)	(103,367)
Printing, postage and stationery	(24)	(157)
Funeral services	(5,106)	(4,733)
Islamic Books Radio	(1,422)	(829)
Charitable donations	(64,123)	-
Charitable donations	-	(8,079)
Zakat donation	(1,852)	(500)
Sadqah donation	(3,379)	-

This page does not form part of the statutory financial statements.

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024 (continued)

	Total 2024 £	Total 2023 £
Sundry expenses	(5,702)	(3,766)
Cleaning	(38,460)	(34,810)
Service contracts	(4,679)	(9,037)
Motor expenses	(1,979)	-
Advertising	-	(430)
Accountancy fees	(2,000)	(1,800)
The audit of the charity's annual accounts	(714)	(684)
Bank charges	(3,051)	(3,672)
Depreciation of plant and machinery	(806)	(980)
Depreciation of fixtures and fittings	(349)	(436)
Depreciation of motor vehicles	(9,865)	(12,332)
Depreciation of office equipment	(1,590)	(1,987)
Other interest payable	(32)	(112)
	<u>(429,046)</u>	<u>(346,148)</u>

This page does not form part of the statutory financial statements.

Charity registration number: 1171018

Raza Jamia Masjid and Islamic Centre

Annual Report and Financial Statements

for the Year Ended 31 December 2024

Butterworth Barlow Limited
Butterworth Barlow House
10 Derby Street
Prescot
Merseyside
L34 3LG

AYA Accountants
82 Blackburn Road
Accrington
Lancashire
BB5 1LL

Raza Jamia Masjid and Islamic Centre

Contents (continued)

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Balance Sheet	5
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Raza Jamia Masjid and Islamic Centre

Reference and Administrative Details

Chairman

Mr Amjid Ali

Trustees

Mr Amjid Ali

Dr Jawaid Khan

Mr Muhammad Aslam

Mr Nazir Hussain

Secretary

Mr Purves Ali

Charity Registration Number

1171018

Principal Office

39-41 Lower Antley Street
Accrington
Lancashire
BB5 0BA

Independent Examiner

Butterworth Barlow Limited
Butterworth Barlow House
10 Derby Street
Prescot
Merseyside
L34 3LG

Accountants

AYA Accountants
82 Blackburn Road
Accrington
Lancashire
BB5 1LL

Bankers

Barclays
Leicester
LE87 2BB

Raza Jamia Masjid and Islamic Centre

Statement of Trustees' Responsibilities

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

The law applicable to charities requires the trustees to prepare financial statements for each financial 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 these 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;
- 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; and
- 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 enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 31 March 2025 and signed on its behalf by:



.....
Mr Amjid Ali
Chairman and Trustee

Raza Jamia Masjid and Islamic Centre

Independent Examiner's Report to the trustees of Raza Jamia Masjid and Islamic Centre

I report to the trustees on my examination of the accounts of Raza Jamia Masjid and Islamic Centre for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of Raza Jamia Masjid and Islamic Centre you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Raza Jamia Masjid and Islamic Centre'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.

Independent examiner's statement

Since Raza Jamia Masjid and Islamic Centre's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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

1. accounting records were not kept in respect of Raza Jamia Masjid and Islamic Centre as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Nataalie Todd
ACCA

Butterworth Barlow House
10 Derby Street
Prescot
Merseyside
L34 3LG

31 March 2025

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities for the Year Ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies		293,529	169,368	462,897
Charitable activities		4,545	82,161	86,706
Investment income	4	518	-	518
Total income		298,592	251,529	550,121
Expenditure on:				
Charitable activities		(328,472)	(100,574)	(429,046)
Total expenditure		(328,472)	(100,574)	(429,046)
Net (expenditure)/income		(29,880)	150,955	121,075
Net movement in funds		(29,880)	150,955	121,075
Reconciliation of funds				
Total funds brought forward		8,407,383	65,905	8,473,288
Total funds carried forward	15	8,377,503	216,860	8,594,363
	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations and legacies		266,630	25,950	292,580
Charitable activities		5,590	25,278	30,868
Investment income	4	539	-	539
Total income		272,759	51,228	323,987
Expenditure on:				
Charitable activities		(321,777)	(24,371)	(346,148)
Total expenditure		(321,777)	(24,371)	(346,148)
Net (expenditure)/income		(49,018)	26,857	(22,161)
Net movement in funds		(49,018)	26,857	(22,161)
Reconciliation of funds				
Total funds brought forward		8,456,401	39,048	8,495,449
Total funds carried forward	15	8,407,383	65,905	8,473,288

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2023 is shown in note 15.

The notes on pages 6 to 13 form an integral part of these financial statements.

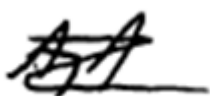
Raza Jamia Masjid and Islamic Centre

(Registration number: 1171018)

Balance Sheet as at 31 December 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	11	8,507,003	8,375,932
Current assets			
Cash at bank and in hand	12	93,556	103,539
Creditors: Amounts falling due within one year	13	(6,196)	(6,183)
Net current assets		87,360	97,356
Net assets		8,594,363	8,473,288
Funds of the charity:			
Restricted income funds			
Restricted funds		216,860	65,905
Unrestricted income funds			
Unrestricted funds		8,377,503	8,407,383
Total funds	15	8,594,363	8,473,288

The financial statements on pages 4 to 13 were approved by the trustees, and authorised for issue on 31 March 2025 and signed on their behalf by:



.....
Mr Amjid Ali
Chairman and trustee

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Raza Jamia Masjid and Islamic Centre meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Investment income

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Functional properties are not depreciated. The trustees consider that their estimated residual values will exceed cost given the long period over which they are expected to be held.

Asset class	Depreciation method and rate
Plant and Machinery	20% Per Annum Reducing Balance Basis
Office Equipment	20% Per Annum Reducing Balance Basis
Fixtures and Fittings	20% Per Annum Reducing Balance Basis
Motor Vehicles	20% Per Annum Reducing Balance Basis

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

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

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Pensions and other post retirement obligations

The charity operates a defined contribution pension scheme which is a pension plan under which fixed contributions are paid into a pension fund and the charity has no legal or constructive obligation to pay further contributions even if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods.

Contributions to defined contribution plans are recognised in the Statement of Financial Activities when they are due. If contribution payments exceed the contribution due for service, the excess is recognised as a prepayment.

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies; Donations to major appeals	293,529	169,368	462,897
Total for 2024	293,529	169,368	462,897
Total for 2023	266,630	25,950	292,580

3 Income from charitable activities

	Unrestricted funds General £	Restricted funds £	Total funds £
Nikkah/Wedding Income	3,000	-	3,000
Islamic Books & Radio Income	1,545	-	1,545
Zakat	-	1,063	1,063
Appeals	-	62,705	62,705
Giyarween	-	18,393	18,393
Total for 2024	4,545	82,161	86,706
Total for 2023	5,590	25,278	30,868

4 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income; Interest receivable on bank deposits	518	518
Total for 2024	518	518
Total for 2023	539	539

5 Expenditure on charitable activities

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

Note	Unrestricted funds General £	Restricted funds £	Total funds £
Islamic Books & Radio Income	-	1,375	1,375
Governance costs	328,472	99,199	427,671
Total for 2024	328,472	100,574	429,046
Total for 2023	321,777	24,371	346,148

**Total
expenditure
£**

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Restricted funds £	Total funds £
Staff costs			
Wages and salaries	48,806	-	48,806
Pension costs	1,653	-	1,653
Audit fees			
Audit of the financial statements	714	-	714
Other fees paid to auditors	2,000	-	2,000
Depreciation, amortisation and other similar costs	12,610	-	12,610
Other governance costs	262,657	99,199	361,856
Allocated support costs	32	-	32
Total for 2024	328,472	99,199	427,671
Total for 2023	321,777	22,996	344,773

7 Net incoming/outgoing resources

Net incoming/(outgoing) resources for the year include:

	2024 £	2023 £
Audit fees	714	684
Depreciation of fixed assets	12,610	15,735

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

8 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

9 Staff costs

The aggregate payroll costs were as follows:

	2024 £	2023 £
Staff costs during the year were:		
Wages and salaries	48,806	48,720
Pension costs	1,653	1,834
	<u>50,459</u>	<u>50,554</u>

The monthly average number of persons (including senior management / leadership team) employed by the charity during the year expressed as full time equivalents was as follows:

	2024 No	2023 No
Employees	<u>2</u>	<u>2</u>

No employee received emoluments of more than £60,000 during the year

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

11 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2024	8,312,881	51,718	152,461	8,517,060
Additions	143,682	-	-	143,682
At 31 December 2024	8,456,563	51,718	152,461	8,660,742
Depreciation				
At 1 January 2024	-	37,994	103,134	141,128
Charge for the year	-	2,745	9,866	12,611
At 31 December 2024	-	40,739	113,000	153,739
Net book value				
At 31 December 2024	8,456,563	10,979	39,461	8,507,003
At 31 December 2023	8,312,881	13,724	49,327	8,375,932

12 Cash and cash equivalents

	2024 £	2023 £
Cash on hand	1,709	77
Cash at bank	91,847	103,462
	93,556	103,539

13 Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxation and social security	3,481	3,696
Other creditors	1	3
Accruals	2,714	2,484
	6,196	6,183

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

14 Pension and other schemes

Defined contribution pension scheme

The charity operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the charity to the scheme and amounted to £1,653 (2023 - £1,834).

15 Funds

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General	8,407,383	298,592	(328,472)	8,377,503
Restricted funds	65,905	251,529	(100,574)	216,860
Total funds	8,473,288	550,121	(429,046)	8,594,363
	Balance at 1 January 2023 £	Incoming resources £	Resources expended £	Balance at 31 December 2023 £
Unrestricted funds				
General	8,456,401	272,759	(321,777)	8,407,383
Restricted funds	39,048	51,228	(24,371)	65,905
Total funds	8,495,449	323,987	(346,148)	8,473,288

16 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2024 £
Tangible fixed assets	8,507,003	-	8,507,003
Current assets	45,133	48,423	93,556
Current liabilities	(6,196)	-	(6,196)
Total net assets	8,545,940	48,423	8,594,363

Raza Jamia Masjid and Islamic Centre

Notes to the Financial Statements for the Year Ended 31 December 2024 (continued)

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2023 £
Tangible fixed assets	8,375,932	-	8,375,932
Current assets	71,427	32,112	103,539
Current liabilities	(6,183)	-	(6,183)
Total net assets	8,441,176	32,112	8,473,288

17 Analysis of net funds

	At 1 January 2024 £	At 31 December 2024 £
Cash at bank and in hand	103,539	103,539
Net debt	103,539	103,539
	At 1 January 2023 £	At 31 December 2023 £
Cash at bank and in hand	123,045	123,045
Net debt	123,045	123,045

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities by fund for the Year Ended 31 December 2024

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	293,529	266,630
Charitable activities	4,545	5,590
Investment income	518	539
Total income	<u>298,592</u>	<u>272,759</u>
Expenditure on:		
Charitable activities	<u>(328,472)</u>	<u>(321,777)</u>
Total expenditure	<u>(328,472)</u>	<u>(321,777)</u>
Net expenditure	<u>(29,880)</u>	<u>(49,018)</u>
Net movement in funds	(29,880)	(49,018)
Reconciliation of funds		
Total funds brought forward	<u>8,407,383</u>	<u>8,456,401</u>
Total funds carried forward	<u>8,377,503</u>	<u>8,407,383</u>

Raza Jamia Masjid and Islamic Centre

Statement of Financial Activities by fund for the Year Ended 31 December 2024 (continued)

	Total Restricted Funds 2024 £	Total Restricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	169,368	25,950
Charitable activities	82,161	25,278
Total income	251,529	51,228
Expenditure on:		
Charitable activities	(100,574)	(24,371)
Total expenditure	(100,574)	(24,371)
Net income	150,955	26,857
Net movement in funds	150,955	26,857
Reconciliation of funds		
Total funds brought forward	65,905	39,048
Total funds carried forward	216,860	65,905

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	Total 2024 £	Total 2023 £
Income and Endowments from:		
Donations and legacies (analysed below)	462,897	292,580
Charitable activities (analysed below)	86,706	30,868
Investment income (analysed below)	518	539
Total income	550,121	323,987
Expenditure on:		
Charitable activities (analysed below)	(429,046)	(346,148)
Total expenditure	(429,046)	(346,148)
Net income/(expenditure)	121,075	(22,161)
Net movement in funds	121,075	(22,161)
Reconciliation of funds		
Total funds brought forward	8,473,288	8,495,449
Total funds carried forward	8,594,363	8,473,288

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024 (continued)

	Total 2024 £	Total 2023 £
<i>Donations and legacies</i>		
General Donations	145,369	100,055
Funeral Donations	35,330	49,925
Sadqah	2,259	1,364
Jummah	93,750	96,645
New mosque project	167,109	24,586
Annual Membership	19,080	20,005
	462,897	292,580
<i>Charitable activities</i>		
Zakat	1,063	1,124
Appeal fund	62,705	9,497
Radio income	1,545	1,440
Nikkah income	3,000	4,150
Giyarween income	18,393	14,657
	86,706	30,868
<i>Investment income</i>		
Bank interest receivable	518	539
	518	539
<i>Charitable activities</i>		
Islamic Books Radio	(1,375)	(1,375)
Wages and salaries	(48,806)	(48,720)
Staff pensions (Defined contribution) - pension scheme 1	(1,653)	(1,834)
Rent and rates	(5,695)	(5,311)
Events	-	(1,050)
Light, heat and power	(75,471)	(55,981)
Insurance	(7,835)	(9,612)
Giyarween expenses	(24,150)	(17,185)
Repairs and maintenance	(5,097)	(15,993)
Telephone and fax	(1,483)	(1,376)
Security	(112,348)	(103,367)
Printing, postage and stationery	(24)	(157)
Funeral services	(5,106)	(4,733)
Islamic Books Radio	(1,422)	(829)
Charitable donations	(64,123)	-
Charitable donations	-	(8,079)
Zakat donation	(1,852)	(500)
Sadqah donation	(3,379)	-

This page does not form part of the statutory financial statements.

Raza Jamia Masjid and Islamic Centre

Detailed Statement of Financial Activities for the Year Ended 31 December 2024 (continued)

	Total 2024 £	Total 2023 £
Sundry expenses	(5,702)	(3,766)
Cleaning	(38,460)	(34,810)
Service contracts	(4,679)	(9,037)
Motor expenses	(1,979)	-
Advertising	-	(430)
Accountancy fees	(2,000)	(1,800)
The audit of the charity's annual accounts	(714)	(684)
Bank charges	(3,051)	(3,672)
Depreciation of plant and machinery	(806)	(980)
Depreciation of fixtures and fittings	(349)	(436)
Depreciation of motor vehicles	(9,865)	(12,332)
Depreciation of office equipment	(1,590)	(1,987)
Other interest payable	(32)	(112)
	(429,046)	(346,148)