

Eton Mosque & Education Centre Burton

England & Wales · Charity number 1173793

Details

Other names PARKER STREET MOSQUE

Status Registered

Legal form CIO

Registered 2017-07-12

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

Contact

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7 Sydney Street
Burton-On-Trent
Staffordshire
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Activities

Objects: THE OBJECTS OF THE ETON MOSQUE & EDUCATION CENTRE BURTON ARE AS FOLLOWS:1. TO ADVANCE ISLAM, IN PARTICULAR WITH REFERENCE TO THE TEACHINGS OF BARELVI SCHOOL OF THOUGHT:2. TO FURTHER OR BENEFIT THE RESIDENTS OF BURTON ON TRENT AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.3. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS; AND (B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: The promotion of religious harmony for the benefit of the public by :(A) Educating the Public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relation between persons of different faiths; and(B)Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religions faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£43,285	£19,978	-	-
2024-04-05	£25,832	£24,943	-	-
2023-04-05	£39,440	£18,763	-	-
2022-04-05	£3,400	£1,766	-	-
2021-04-05	£2,390	£0	-	-

Trustees

Name	Role	Appointed
DILPAZIR AHMED	Chair	2017-07-11
ABID MAJEED		2017-07-11
ARSHAD MAHMOOD		2017-07-11
Hashim Hussain		2025-05-15
Jaleel Ahmed		2025-05-15
MAJID KHAN		2017-07-11
MOHAMMAD ZAHEER		2017-07-11
Maherul Hassan		2025-05-15
Mahmood Qadeer Arshad		2025-05-15
Mohammad Hafeez Ur Rehman		2025-09-03
Mohammed Khalid Arshad		2024-04-05
Nazim Amin		2024-04-05
Raja Liaqat Ali		2025-09-03
SHAID HUSSAIN		2025-09-03
Sikander Ali		2025-09-03

Eton Mosque & Education Centre Burton

England & Wales - Charity number 1173793

Accounts

ETON MOSQUE AND EDUCATION CENTRE BURTON CHARITY NUMBER 1173793
ACCOUNTS YEAR END 4TH APRIL 2025

	£	£
DONATIONS		43285
TOTAL DONATIONS		43285
LESS EXPENSES		
IMAM'S SALARY	13000	
SUNDRY EXPENSES	226	
REFUSE & CLEANING	199	
ACCOUNTANTS FEE	453	
BANK CHARGES	63	
NEST PENSION	977	
HMRC REVENUE PAYE	563	
HEATING AND LIGHTING	906	
WATER CHARGES	121	
RENT	3228	
FIRE EXTINGUISHERS	242	
TOTAL	19978	
NET DONATIONS		23307
BALANCE SHEET		
BALANCE AS OF 31ST MARCH 2025 HSBC		5581.23
BALANCE AS OF 04TH APRIL 2025 LLOYDS BANK		17726.02
TOTAL IN BANK		23307.25

Accounts prepared by Dilpazir Ahmed
Chairman of Eton Mosque and Education Centre Burton Trustees

Signed By ***D. Ahmed***

Eton Mosque & Education Centre Burton

England & Wales - Charity number 1173793

Accounts

PARKER STREET MOSQUE CHARITY NUMBER 1173793
ACCOUNTS YEAR END 5TH APRIL 2024

	£	£
DONATIONS		25832
TOTAL DONATIONS		25832
LESS EXPENSES		
IMAM'S & TEACHERS SALARY'S	16518	
REPAIR AND MAINTENANCE	300	
REFUSE & CLEANING (VAN HIRE)	50	
EID GIFTS FOR IMAM & HAFIZ SAAB	1500	
ACCOUNTANTS FEE	250	
BANK CHARGES	63	
NEST PENSION	1071	
HMRC REVENUE	1139	
DBS CHECK	190	
HEATING AND LIGHTING	3771	
WATER CHARGES	91	
TOTAL	24943	889
NET DONATIONS		889
TOTAL DONATIONS		7285.19
BALANCE AS OF 31ST MARCH 2024		
TOTAL DONATIONS INCLUDING IN BANK		8174.19

Accounts prepared by Dilpazir Ahmed
Chairman of Parker Street Mosque Trustees


Signed By D. Ahmed

Eton Mosque & Education Centre Burton

England & Wales - Charity number 1173793

Accounts

PAKER STREET MOSQUE CHARITY NUMBER 1173793
ACCOUNTS YEAR END 7TH APRIL 2023

£

DONATIONS INCLUDING ANNUAL MEMBERSHIPS

LESS EXPENSES

IMAM'S SALARY	15570
TEACHER	2310
TOTAL	17880

SUNDRIES EXPENSES	883
TOTAL EXPENSES	18763

NET DONATIONS AS OF 7TH APRIL 2023

HSBC BANK AS OF 31ST MARCH 2021	
D AHMED	639.6
PAK FOOD STORE	1000

BALANCE AS OF 31 MARCH 2022	14578.1
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LESS BANK PAYMENTS

ACCOUNTANTS FEE	180
BANK CHARGES	62.04
NEST PENSION	1036.35
HMRC REVENUE	352.12

TOTAL	1630.51
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BALANCE AS OF 31 MARCH 2023

MISC

BALANCE AS OF 31ST MARCH 2023

Accounts prepared by Dilpazir Ahmed
Chairman of Parker Street Mosque Trustees

Signed By *D. Ahmed*

£

39440

-17880

-883

-18763

20677

12938.5

14578.1

-1630.51

12947.59

131

13073.19

Eton Mosque & Education Centre Burton

England & Wales - Charity number 1173793

Accounts



Charity Name <i>PARKER STREET MOSQUE</i>	No (if any) <i>1173793</i>
Receipts and payments accounts	
For the period from <i>6-4-21</i>	To <i>5-4-22</i>

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
<i>J. PARKER</i>	<i>1500</i> 0	— 0	— 0	<i>3400</i> 0	<i>12939</i> 0
<i>WEDDING CASH</i>	<i>900</i> 0	0 0	0 0	0 0	0 0
<i>BAK FOOD</i>	<i>1000</i> 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
Sub total (Gross income for AR)	<i>3400</i> 0	— 0	— 0	<i>3400</i> 0	<i>12939</i> 0
A2 Asset and investment sales, (see table).					
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
Sub total	0 0	0 0	0 0	0 0	0 0
Total receipts	0 0	0 0	0 0	0 0	0 0
A3 Payments					
<i>R.A. YUSUF</i>	<i>1750</i> 0	0 0	0 0	0 0	0 0
<i>BANK CHARGES</i>	<i>19</i> 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
	0 0	0 0	0 0	0 0	0 0
Sub total	<i>1766</i> 0	0 0	0 0	0 0	0 0
A4 Asset and investment purchases, (see table)					
	— 0	0 0	0 0	0 0	0 0
	— 0	0 0	0 0	0 0	0 0
Sub total	— 0	0 0	0 0	0 0	— 0
Total payments	<i>1766</i> 0	0 0	0 0	0 0	0 0
Net of receipts/(payments)	<i>1766</i> 0	0 0	0 0	0 0	0 0
A5 Transfers between funds	<i>3400</i> 0	0 0	0 0	0 0	0 0
A6 Cash funds last year end	<i>12939</i> 0	0 0	0 0	0 0	0 0
Cash funds this year end	<i>14573</i> 0	0 0	0 0	0 0	0 0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<i>BANK</i>	<i>14573</i> 0	— 0	— 0
		0 0	— 0	— 0
		0 0	— 0	— 0
	Total cash funds	<i>14573</i> 0	— 0	— 0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NIL		0	
		0	
		0	
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature 

Print Name
D. AHMED

Date of approval
24/1/23

Eton Mosque & Education Centre Burton

England & Wales - Charity number 1173793

Accounts

PARKER STREET MOSQUE
Statement of Financial Activities
For the year ended 11 July 2021

	Unrestricted Total Funds Funds £	Restricted Funds £	2021 £	2021 £
Incoming resources				
<u>Incoming resources from</u>				
Generated Funds:				
Voluntary income:				
Eid Ul Fitr & Eid Ul Adha				
Other funds (surplus funds				
From celebration of the				
Birth of Our Beloved				
Prophet Muhammad (PBUH)				
Total income	2390.00	0.00	0.00	
2390.00				
Less Expenses		0.00	0.00	0.00
(0.00)				
Total payments		(0.00)	0.00	0.00
0.00				
Net Movement in Fund		(2390.00)		0.00
0.00 13,738.50				
Total Funds carried forward	(2390.00)		0.00	0.00
13,738.50				

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

Dilpazir Ahmed
CHAIR of TRUSTEES

27 December 2021

PARKER STREET MOSQUE
Balance Sheet as at 11 July 2019

	£	2021	£	2021
Fixed assets :				
(Property Leasehold)				
Current assets:				
Debtors				
Cash at bank and in hand	13,738.50		13,738.50	
Cash in Hand			0.00	
Total Current Assets		13,738.50		
Liabilities:				
Creditors falling due within one year	<u>0.00</u>		0.00	0.00
Net current assets		(0.00)		13,738.50
Net assets				
Funds Brought Forward		11,348.50		
	<u>2390.00</u>			
The funds of the charity:				
Unrestricted funds	11,348.50	11,348.50		13,738.50
General funds	<u>2390.00</u>	<u>2390.00</u>		
Total unrestricted funds		13,738.50		13,738.50
Total charity funds		11,348.50	2390.00	13,738.50

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

Dilpazir Ahmed
Chair of Trustees

27 December 2021