

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

	Unrestricted Total Funds Funds £	Restricted Funds £	2021 £	Total Funds 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	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