

Registered number
11837552

AL-TAYSEER MOSQUE LIMITED

Accounts

28 February 2022

AL-TAYSEER MOSQUE LIMITED

Accountants' Report

Accountants' report to the directors of

AL-TAYSEER MOSQUE LIMITED

You consider that the company is exempt from an audit for the year ended 28 February 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mohamed El Gadhy

Accountants

117 Lodge Lane

Liverpool

UK

L8 0QF

29 November 2022

AL-TAYSEER MOSQUE LIMITED**Profit and Loss Account****for the year ended 28 February 2022**

	2022	2021
	£	£
Turnover	37,157	29,525
Other income	14,666	13,510
Gross profit	<u>51,823</u>	<u>43,035</u>
Staff costs	(21,267)	(17,822)
Other charges	(24,766)	(25,214)
Profit/(loss) before taxation	<u>5,790</u>	<u>(1)</u>
Profit/(loss)	<u><u>5,790</u></u>	<u><u>(1)</u></u>

AL-TAYSEER MOSQUE LIMITED**Registered number: 11837552****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Current assets	9,165	2,498
Creditors: amounts falling due within one year	(2,194)	(1,317)
Net current assets	<u>6,971</u>	<u>1,181</u>
Total assets less current liabilities	<u>6,971</u>	<u>1,181</u>
Net assets	<u>6,971</u>	<u>1,181</u>
 Capital and reserves	 <u>6,971</u>	 <u>1,181</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 63-65 ASPEN GROVE, TOXTETH, LIVERPOOL, L8 0SR, UNITED KINGDOM.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Taresh Al-Thubhani

Director

Approved by the board on 29 November 2022

AL-TAYSEER MOSQUE LIMITED**Detailed profit and loss account items****for the year ended 28 February 2022***This schedule does not form part of the statutory accounts*

	2022	2021
	£	£
Income		
Donations	37,157	29,525
Other income		
Other operating income	14,666	13,510
Staff costs		
Wages and salaries	14,907	17,822
Directors' salaries	6,360	-
	21,267	17,822
Other charges		
Premises costs:		
Rent	8,578	9,325
Rates	1,130	-
Light and heat	5,999	8,056
	15,707	17,381
General administrative expenses:		
Telephone and internet	357	377
Bank charges	578	-
Insurance	1,919	1,765
Repairs and maintenance	6,055	5,691
	8,909	7,833
Legal and professional costs:		
Accountancy fees	150	-
	150	-
	24,766	25,214

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.