

# MASJID-UL-AQSA AND ISLAMIC CENTRE

England & Wales · Charity number 1179403

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2018-08-01

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

## Contact

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**Address** 2 Hampton Street  
Oldham  
OL8 1RF

**Phone** 07803198520

**Website** [www.masjidulaqsa.org.uk](http://www.masjidulaqsa.org.uk)

## Activities

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**Objects:** 1) TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND / OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

**Activities:** The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain Masjid-ul-Aqsa and Islamic Centre in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities. The Charity aims to provide public prayer facilities 5 times a day 365 days a year,

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,069	£31,107	-	-
2023-12-31	£83,754	£41,769	-	-
2022-12-31	£103,166	£30,530	-	-
2021-12-31	£211,230	£28,572	-	-
2020-12-31	£68,571	£28,439	-	-

## Trustees

Name	Role	Appointed
<b>IQBAL AHMED OBE</b>	Chair	2018-06-10
AKHLAQUL AMBIA		2018-08-01
Ali Akbor		2018-06-10
BILAL AHMED		2018-06-10
SOMUJ MIAH		2018-08-01

**MASJID-UL-AQSA AND ISLAMIC CENTRE**

England & Wales - Charity number 1179403

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# Accounts

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**MASJID-UL-AQSA AND ISLAMIC  
CENTRE**

**CHARITY NO: 1 179403**

**IQBAL AHMED OBE  
(CHAIR)**

**135 WINDSOR ROAD  
OLDHAM  
OL8 1RG**

**ACCOUNTS FOR THE YEAR ENDED  
31-12-2024**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-12-2024**

### **Income -**

Masjid Collection		31897
Donation Received		59367
HMRC - Gift Relief		1805
		<u>93069</u>

### **LESS EXPENSES:**

Staff Wages	21452	
Water	524	
Insurance	807	
Gas & Electricity	6943	
Telephone	523	
Advertisement	63	
Bank Charges	495	
Accountancy charges	300	31107
		<u>31107</u>

### **Excess of Income over Expenditure**

61962

## **Balance Sheet - As at 31 December 2024**

### **Fixed Assets**

#### **Development Project WIP**

Opening Balance	556995	
Construction expenses during the year	84494	641489
		<u>641489</u>
Closing WIP value		641489

### **Current Assets**

Cash in Hand and at Bank		193736
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### **Current Liabilities**

Accrued Expenses		-1029
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### **Net Assets**

**834196**

### **Financed by**

Accumulated Reserve		772234
Excess of Income during the year		61962
		<u><b>834196</b></u>

# MASJID-UL-AQSA AND ISLAMIC CENTRE

## Notes to the Financial Statement for the Year Ended 31-12-2024

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year End 31-12-2024 and confirm that I have made available all relevant records and information for their preparation.

⇒

**IQBAL AHMED OBE**

(Chair)

30th October 2025

135 Windsor Road  
Oldham  
OL8 1RG

# **Independent Examiner's Report to the Trustees of MASJID-UL-AQSA AND ISLAMIC CENTRE**

We report on the accounts of the Trust for the Year Ended 31-12-2024

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

## **INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention

- 1 material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

30th October 2025

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS

**MASJID-UL-AQSA AND ISLAMIC CENTRE**

England & Wales - Charity number 1179403

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# Accounts

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**MASJID-UL-AQSA AND ISLAMIC  
CENTRE**

**CHARITY NO: 1 179403**

**IQBAL AHMED OBE  
(CHAIR)**

**135 WINDSOR ROAD  
OLDHAM  
OL8 1RG**

**ACCOUNTS FOR THE YEAR ENDED  
31-12-2023**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
LANCS.  
M14 7DS**

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-12-2023**

### **Income -**

Masjid Collection		34575
Donation Received		49179
		<hr/>
		83754

### **LESS EXPENSES:**

Staff Wages	36087	
Water	1133	
Insurance	896	
Gas & Electricity	2859	
Telephone	32	
Advertisement	52	
Bank Charges	410	
Accountancy charges	300	41769
		<hr/>

**Excess of Income over Expenditure** 41985

## **Balance Sheet - As at 31 December 2023**

### **Fixed Assets**

#### **Development Project WIP**

Opening Balance	497927	
Construction expenses during the year	59068	556995
		<hr/>
Closing WIP value		556995

### **Current Assets**

Cash in Hand and at Bank 215839

### **Current Liabilities**

Accrued Expenses -600

**Net Assets** **772234**

### **Financed by**

Accumulated Reserve 730249

Excess of Income during the year 41985

**772234**

# MASJID-UL-AQSA AND ISLAMIC CENTRE

## Notes to the Financial Statement for the Year Ended 31-12-2023

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year End 31-12-2023 and confirm that I have made available all relevant records and information for their preparation.

⇒

**IQBAL AHMED OBE**

(Chair)

20th December 2024

135 Windsor Road  
Oldham  
OL8 1RG

# **Independent Examiner's Report to the Trustees of MASJID-UL-AQSA AND ISLAMIC CENTRE**

We report on the accounts of the Trust for the Year Ended 31-12-2023

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

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## **INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention

- 1 material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

20th December 2024

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS

**MASJID-UL-AQSA AND ISLAMIC CENTRE**

England & Wales - Charity number 1179403

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# Accounts

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**MASJID-UL-AQSA AND ISLAMIC  
CENTRE**

**CHARITY NO: 1 179403**

**IQBAL AHMED OBE  
(CHAIR)**

**135 WINDSOR ROAD  
OLDHAM  
OL8 1RG**

**ACCOUNTS FOR THE YEAR ENDED  
31-12-2022**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
FALLOWFIELD  
MANCHESTER  
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M14 7DS**

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-12-2022**

### **Income -**

Masjid Collection		31879	
Donation Received		71287	
			<u>103166</u>

### **LESS EXPENSES:**

Staff Wages	22446		
Water	1990		
Insurance	931		
Gas & Electricity	2983		
Telephone	379		
Advertisement	44		
Repairs & Maintenance	720		
Bank Charges	737		
Accountancy charges	300		
		<u>30530</u>	

### **Excess of Income over Expenditure**

72636

## **Balance Sheet - As at 31 December 2022**

### **Fixed Assets**

#### **Development Project WIP**

Opening Balance	383843		
Construction expenses during the year	114084		<u>497927</u>
Closing WIP value			<u>497927</u>

### **Current Assets**

Cash in Hand and at Bank			232622
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### **Current Liabilities**

Accrued Expenses			<u>-300</u>
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### **Net Assets**

**730249**

### **Financed by**

Accumulated Reserve			657613
Excess of Income during the year			<u>72636</u>
			<b><u>730249</u></b>

# MASJID-UL-AQSA AND ISLAMIC CENTRE

## Notes to the Financial Statement for the Year Ended 31-12-2022

### 1 ACCOUNTING POLICIES

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### 2 TAXATION

As a charity no tax is due.

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-12-2022 and confirm that I have made available all relevant records and information for their preparation.

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**IQBAL AHMED OBE**

(Chair)

135 Windsor Road  
Oldham  
OL8 1RG

9th September 2024

# **Independent Examiner's Report to the Trustees of MASJID-UL-AQSA AND ISLAMIC CENTRE**

We report on the accounts of the Trust for the Year Ended 31-12-2022

## **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

## **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

## **INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention

- 1 material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

19th September 2024

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS



**MASJID-UL-AQSA AND ISLAMIC CENTRE**

England & Wales - Charity number 1179403

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# Accounts

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**MASJID-UL-AQSA AND ISLAMIC  
CENTRE**

**CHARITY NO: 1 179403**

**IQBAL AHMED OBE  
(CHAIR)**

**135 WINDSOR ROAD  
OLDHAM  
OL8 1RG**

**ACCOUNTS FOR THE YEAR ENDED  
31-12-2021**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
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M14 7DS**

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-12-2021**

### **Income -**

Masjid Collection		24218
Donation Received		187012
		<u>211230</u>

### **LESS EXPENSES:**

Staff Wages	19760	
Water	832	
Gas & Electricity	3701	
Telephone	363	
Repairs & Maintenance	562	
Bank Charges	1066	
Sundry Expenses	<u>2289</u>	<u>28573</u>

**Excess of Income over Expenditure** 182657

## **Balance Sheet - As at 31 December 2021**

### **Fixed Assets**

#### **Development Project WIP**

Opening Balance	360150	
Construction expenses during the year	<u>23693</u>	<u>383843</u>
Closing WIP value		<u>383843</u>

### **Current Assets**

Cash in Hand and at Bank 278251

### **Current Liabilities**

Accrued Expenses -4481

### **Net Assets**

657613

### **Financed by**

Accumulated Reserve		474956
Excess of Income during the year		<u>182657</u>
		<u><u>657613</u></u>

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-12-2021 and confirm that I have made available all relevant records and information for their preparation.

⇒

**IQBAL AHMED OBE**

(Chair)

135 Windsor Road  
Oldham  
OL8 1RG

26th October 2022

## **Independent Examiner's Report to the Trustees of MASJID-UL-AQSA AND ISLAMIC CENTRE**

We report on the accounts of the Trust for the Year Ended 31-12-2021

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

### **INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention:

- 1 Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

26th October 2022

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS

**MASJID-UL-AQSA AND ISLAMIC CENTRE**

England & Wales - Charity number 1179403

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# Accounts

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**MASJID-UL-AQSA AND ISLAMIC  
CENTRE**

**CHARITY NO: 1 179403**

**IQBAL AHMED OBE  
(CHAIR)**

**135 WINDSOR ROAD  
OLDHAM  
OL8 1RG**

**ACCOUNTS FOR THE YEAR ENDED  
31-12-2020**

**ACCOUNTANTS**

**ROY & Co.  
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD  
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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

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# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Income & Expenditure Account**

**For the Year Ended 31-12-2020**

### **Income -**

Masjid Collection		12062
Donation Received		56509
		<u>68571</u>

### **LESS EXPENSES:**

Staff Wages	19760	
Water	1032	
Gas & Electricity	3530	
Telephone	338	
Repairs & Maintenance	2500	
Insurance	961	
Bank Charges	318	28439
		<u>28439</u>

### **Excess of Income over Expenditure**

40132

## **Balance Sheet - As at 31 December 2020**

### **Fixed Assets**

#### **Development Project WIP**

Opening Balance	326092	
Construction expenses during the year	33198	359290
		<u>359290</u>
Closing WIP value		359290

### **Current Assets**

Cash in Hand and at Bank		123927
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### **Current Liabilities**

Accrued Expenses		-9120
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### **Net Assets**

474097

### **Financed by**

Accumulated Reserve		433965
Excess of Income during the year		40132
		<u>474097</u>

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **Notes to the Financial Statement for the Year Ended 31-12-2020**

### **1 ACCOUNTING POLICIES**

#### ***Basis of Accounting***

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

### **2 TAXATION**

As a charity no tax is due.

# **MASJID-UL-AQSA AND ISLAMIC CENTRE**

## **APPROVAL & DECLARATION**

I approve the enclosed Income & Expenditure Account for the Year Ended 31-12-2020 and confirm that I have made available all relevant records and information for their preparation.

⇒

**IQBAL AHMED OBE**

(Chair)

135 Windsor Road  
Oldham  
OL8 1RG

16th April 2021

## **Independent Examiner's Report to the Trustees of MASJID-UL-AQSA AND ISLAMIC CENTRE**

We report on the accounts of the Trust for the Year Ended 31-12-2020

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 43(2) of the Charity's Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

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### **INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention:

- <sup>1</sup> Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

Chartered Certified Accountants

16th April 2021

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