

NEWCASTLE MUSLIM CENTRE

England & Wales · Charity number 1179992

Details

Status Registered

Legal form CIO

Registered 2018-09-19

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

Contact

Address 4 Normount Gardens
Newcastle Upon Tyne
NE4 8AP

Phone 07737390350

Email newcastlemuslimcentre@gmail.com

Activities

Objects: (I) TO ADVANCE THE ISLAMIC FAITH IN NEWCASTLE CITY AREA, IN ACCORDANCE WITH THE DOCTRINES OF THE QURAN AND SUNNAH INCLUDING RELIGIOUS EDUCATION AND THROUGH THE HOLDING PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.(II) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. (III) SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE INHABITANTS OF NEWCASTLE CITY AND THE SURROUNDING AREA AS THE TRUSTEES THINK FIT.'

Activities: (i) To advance the Islamic faith in Newcastle City area.(ii) To provide or assist in the provision of facilities in the interests of social welfare forrecreation or other leisure time occupation of individuals. (iii) Such other charitable purposes for the benefit of the inhabitants of Newcastle Cityand the surrounding area as the trustees think fit.'

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,622	£66,600	-	-
2024-03-31	£65,679	£52,397	-	-
2023-03-31	£52,510	£49,905	-	-
2022-03-31	£53,335	£43,964	-	-
2021-03-31	£30,969	£25,196	-	-

Trustees

Name	Role	Appointed
ABDUL GONI	Chair	2015-03-05
MAKADUS ALI		2017-03-22
MOHAMMED ABDUL ALI		2017-03-22
MOHAMMED YOUSUF ISLAM		2017-03-22
SYED AHTESHAMUL HAQUE		2015-03-05

NEWCASTLE MUSLIM CENTRE

England & Wales - Charity number 1179992

Accounts

**NEWCASTLE MUSLIM CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**NEWCASTLE MUSLIM CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**NEWCASTLE MUSLIM CENTRE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Directors	SYED AHTEHAMUL HAQUE ABDUL GONI MAKADUS ALI MOHAMMAD ABDUL ALI MOHAMMED YOUSUF ISLAM
Company Number	9473530 (England and Wales)
Registered Office	BENTINCK ROAD NEWCASTLE NE4 6UX
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

NEWCASTLE MUSLIM CENTRE
(COMPANY NO: 9473530 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 March 2025.

Directors

The following directors held office during the whole of the period:

SYED AHTESHAMUL HAQUE
ABDUL GONI
MAKADUS ALI
MOHAMMAD ABDUL ALI
MOHAMMED YOUSUF ISLAM

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
SYED AHTESHAMUL HAQUE
Director

Approved by the board on: 24 May 2025

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
NEWCASTLE MUSLIM CENTRE
FOR THE YEAR ENDED 31 MARCH 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NEWCASTLE MUSLIM CENTRE for the year ended 31 March 2025 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Miah & Co Chartered Certified Accountants
Chartered Certified Accountants

Beda House
Clough Dene
Stanley
Co Durham
DH9 9PN

24 May 2025

**NEWCASTLE MUSLIM CENTRE
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
	£	£
Administrative expenses	(66,599)	(52,396)
Other operating income	77,622	65,678
Operating surplus	<u>11,023</u>	<u>13,282</u>
Surplus on ordinary activities before taxation	<u>11,023</u>	<u>13,282</u>
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	<u><u>11,023</u></u>	<u><u>13,282</u></u>

NEWCASTLE MUSLIM CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	98,000	98,000
Current assets			
Cash at bank and in hand		55,313	44,390
Creditors: amounts falling due within one year	5	(5,348)	(5,448)
Net current assets		<u>49,965</u>	<u>38,942</u>
Total assets less current liabilities		147,965	136,942
Creditors: amounts falling due after more than one year	6	(98,000)	(98,000)
Net assets		<u>49,965</u>	<u>38,942</u>
Reserves			
Profit and loss account	7	49,965	38,942
Members' funds		<u>49,965</u>	<u>38,942</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 24 May 2025 and were signed on its behalf by

SYED AHTESHAMUL HAQUE
 Director

Company Registration No. 9473530

**NEWCASTLE MUSLIM CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1 Statutory information

NEWCASTLE MUSLIM CENTRE is a private company, limited by guarantee, registered in England and Wales, registration number 9473530. The registered office is BENTINCK ROAD, NEWCASTLE, NE4 6UX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Land & buildings
		£
Cost or valuation		At cost
At 1 April 2024		98,000
At 31 March 2025		98,000
Depreciation		
At 31 March 2025		-
Net book value		
At 31 March 2025		98,000
At 31 March 2024		98,000

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	5,348	5,448
	5,348	5,448

6 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Other creditors	98,000	98,000
	98,000	98,000

**NEWCASTLE MUSLIM CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 9 (2024: 11).

**NEWCASTLE MUSLIM CENTRE
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Administrative expenses		
Wages and salaries	55,682	44,214
Light and heat	4,883	3,163
Cleaning	171	749
Telephone and fax	611	549
Stationery and printing	799	521
Insurance	1,240	1,217
Equipment expensed	1,913	536
Repairs and maintenance	539	628
Sundry expenses	261	219
Accountancy fees	500	600
	66,599	52,396
Other operating income		
Other operating income	77,622	65,678
	11,023	13,282
Operating profit		
	11,023	13,282
Profit on ordinary activities before taxation	11,023	13,282

NEWCASTLE MUSLIM CENTRE

England & Wales - Charity number 1179992

Accounts

Company Registration No. 9473530 (England and Wales)

**NEWCASTLE MUSLIM CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**NEWCASTLE MUSLIM CENTRE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Directors	SYED AHTEHAMUL HAQUE ABDUL GONI MAKADUS ALI MOHAMMAD ABDUL ALI MOHAMMED YOUSUF ISLAM
Company Number	9473530 (England and Wales)
Registered Office	BENTINCK ROAD NEWCASTLE NE4 6UX
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

**NEWCASTLE MUSLIM CENTRE
(COMPANY NO: 9473530 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2024.

Directors

The following directors held office during the whole of the period:

SYED AHTESHAMUL HAQUE
ABDUL GONI
MAKADUS ALI
MOHAMMAD ABDUL ALI
MOHAMMED YOUSUF ISLAM

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
SYED AHTESHAMUL HAQUE
Director

Approved by the board on: 22 June 2024

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
NEWCASTLE MUSLIM CENTRE
FOR THE YEAR ENDED 31 MARCH 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NEWCASTLE MUSLIM CENTRE for the year ended 31 March 2024 as set out on pages 6 - 9 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Miah & Co Chartered Certified Accountants
Chartered Certified Accountants

Beda House
Clough Dene
Stanley
Co Durham
DH9 9PN

22 June 2024

**NEWCASTLE MUSLIM CENTRE
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
	£	£
Administrative expenses	(52,396)	(49,905)
Other operating income	65,678	52,510
Operating surplus	<u>13,282</u>	<u>2,605</u>
Surplus on ordinary activities before taxation	<u>13,282</u>	<u>2,605</u>
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	<u><u>13,282</u></u>	<u><u>2,605</u></u>

**NEWCASTLE MUSLIM CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	98,000	98,000
Current assets			
Cash at bank and in hand		44,390	31,083
Creditors: amounts falling due within one year	5	(5,448)	(5,423)
Net current assets		<u>38,942</u>	<u>25,660</u>
Total assets less current liabilities		136,942	123,660
Creditors: amounts falling due after more than one year	6	(98,000)	(98,000)
Net assets		<u>38,942</u>	<u>25,660</u>
Reserves			
Profit and loss account	7	38,942	25,660
Members' funds		<u>38,942</u>	<u>25,660</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 22 June 2024 and were signed on its behalf by

SYED AHTEHAMUL HAQUE
Director

Company Registration No. 9473530

**NEWCASTLE MUSLIM CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

1 Statutory information

NEWCASTLE MUSLIM CENTRE is a private company, limited by guarantee, registered in England and Wales, registration number 9473530. The registered office is BENTINCK ROAD, NEWCASTLE, NE4 6UX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

		Land & buildings
Cost or valuation		£
At 1 April 2023		At cost 98,000
At 31 March 2024		98,000
Depreciation		
At 31 March 2024		-
Net book value		
At 31 March 2024		98,000
At 31 March 2023		98,000

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	5,448	5,423
	5,448	5,423

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Other creditors	98,000	98,000
	98,000	98,000

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**NEWCASTLE MUSLIM CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

8 Average number of employees

During the year the average number of employees was 11 (2023: 11).

**NEWCASTLE MUSLIM CENTRE
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Administrative expenses		
Wages and salaries	44,214	40,357
Light and heat	3,163	2,212
Cleaning	749	151
Telephone and fax	549	531
Stationery and printing	521	2,166
Insurance	1,217	1,127
Equipment expensed	536	536
Repairs and maintenance	628	169
Sundry expenses	219	598
Accountancy fees	600	400
Advertising and PR	-	1,658
	52,396	49,905
Other operating income		
Other operating income	65,678	52,510
	13,282	2,605
Operating profit		
	13,282	2,605
Profit on ordinary activities before taxation	13,282	2,605

NEWCASTLE MUSLIM CENTRE

England & Wales - Charity number 1179992

Accounts



Miah & Co
Chartered Certified Accountants

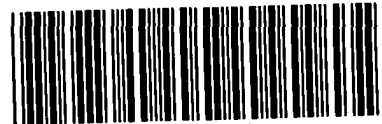
NEWCASTLE MUSLIM CENTRE

**Company Registration Number:
09473530 (England and Wales)**

Report and Accounts

**For the Year Ended
31 March 2023**

MONDAY



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26/06/2023

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COMPANIES HOUSE

Beda House :: Clough Dene :: Tantobie :: Stanley :: Co. Durham :: DH9 9PN

Tel: 07917 646422 E-mail: info@miah-accountants.co.uk

www.miah-accountants.co.uk

Regulated by the Association of Chartered Certified Accountants



Newcastle Muslim Centre
Directors' Report

The directors present their report and accounts for the period ended 31 March 2023.

Company Registered Number

09473530

Registered Office Address

Newcastle Muslim Centre, Bentinck Road, Newcastle Upon Tyne, NE4 6UX

Principal Activities

The company is a charitable organisation set up to advance the Islamic faith for the benefit of the public by maintaining and managing a community centre and Mosque in Newcastle Upon Tyne.

Charity Number

1179992

Directors

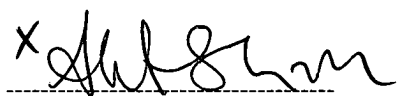
The following persons served as directors during the whole period:

Abdul Goni
Syed Ahteshamul Haque
Makadus Ali
Mohammad Abdul Ali
Mohammed Yousuf Islam

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 June 2023 and signed on its behalf.

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SYED AHTESHAMUL HAQUE

Director

Newcastle Muslim Centre
Accountants' Report

Accountants' report to the directors of Newcastle Muslim Centre

You consider that the company is exempt from an audit for the period ended 31 March 2023. 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 period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes 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.



Miah & Co
Chartered Certified Accountants

Beda House
Clough Dene
Tantobie
Stanley
Co. Durham
DH9 9PN

Miah & Co Chartered Certified Accountants Beda House, Clough Dene, Tantobie Stanley, Co Durham, DH9 9PN
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21 June 2023

Newcastle Muslim Centre
Profit & Loss Account
for the year ended 31 March 2023

	Notes	2023 £	2022 £
Turnover		52,510	53,335
Administrative expenses		<u>(49,905)</u>	<u>(43,964)</u>
Operating profit/(loss)		2,605	9,371
Profit on ordinary activities before taxation		<u>2,605</u>	<u>9,371</u>
Tax on profit on ordinary activities		0	0
Profit for the period		<u><u>2,605</u></u>	<u><u>9,371</u></u>

Newcastle Muslim Centre
Balance Sheet
as at 31 March 2023

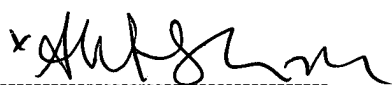
	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		98,000		98,000
Current assets					
Cash at bank and in hand		<u>31,083</u>		<u>29,571</u>	
		31,083		29,571	
Current liabilities					
Creditors		<u>5,423</u>		<u>6,516</u>	
		5,423		6,516	
			25,660		23,055
Long term liabilities					
			<u>(98,000)</u>		<u>(98,000)</u>
Net assets					
			<u>25,660</u>		<u>23,055</u>
Reserves					
Profit & Loss Account	3		<u>25,660</u>		<u>23,055</u>
Total Reserves					
			<u>25,660</u>		<u>23,055</u>

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.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



SYED AHTESHAMUL HAQUE

Director

Approved by the board on 21 June 2023

Newcastle Muslim Centre
Notes to the Accounts
for the year ended 31 March 2023

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Tangible fixed assets

	Land and Buildings
	£
Cost	
At 01 Apr 2022	98,000
Additions	<u>0</u>
	<u>98,000</u>
Depreciation	
At 01 Apr 2022	0
Charge for year	<u>0</u>
	<u>0</u>
Net book value at 01 Apr 2022	<u>98,000</u>
Net book value at 31 Mar 2023	<u>98,000</u>

3. Reserves

	Profit and loss account
	£
At 01 Apr 2022	23,055
Profit/(loss) for the period	<u>2,605</u>
At 31 Mar 2023	<u>25,660</u>

4. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1, being the amount each member undertakes to contribute to the assets of the company in the event of it being wound up while he or she is a member or within one year after he or she ceases to be a member.

Newcastle Muslim Centre
Detailed Profit & Loss Account
for the year ended 31 March 2023

	2023	2022
	£	£
Income		
Donations Received	52,510	51,781
Covid-19 HMRC JRS	0	904
Covid-19 Council Grant	0	650
	<u>52,510</u>	<u>53,335</u>
 Administrative expenses		
Staff costs:		
Wages & salaries	<u>40,357</u>	<u>34,080</u>
	<u>40,357</u>	<u>34,080</u>
Premises costs:		
Rates	151	0
Light, heat & water	2,212	3,082
Repairs	169	2,509
	<u>2,532</u>	<u>5,590</u>
General expenses:		
Insurance	1,127	1,079
Equipment expensed	537	0
Refreshments & supplies	1,657	0
Admin expenses	531	449
Advertising	2,166	1,796
Accountancy	400	400
Other misc. expenses	598	569
	<u>7,015</u>	<u>4,294</u>
	<u>49,905</u>	<u>43,964</u>

NEWCASTLE MUSLIM CENTRE

England & Wales - Charity number 1179992

Accounts

NEWCASTLE MUSLIM CENTRE

**Company Registration Number:
09473530 (England and Wales)**

Report and Accounts

**For the Year Ended
31 March 2022**

Newcastle Muslim Centre
Directors' Report

The directors present their report and accounts for the period ended 31 March 2022.

Company Registered Number

09473530

Registered Office Address

Newcastle Muslim Centre, Bentinck Road, Newcastle Upon Tyne, NE4 6UX

Principal Activities

The company is a charitable organisation set up to advance the Islamic faith for the benefit of the public by maintaining and managing a community centre and Mosque in Newcastle Upon Tyne.

Charity Number

1179992

Directors

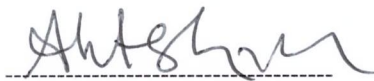
The following persons served as directors during the whole period:

Abdul Goni
Syed Ahteshamul Haque
Makadus Ali
Mohammad Abdul Ali
Mohammed Yousuf Islam

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 03 September 2022 and signed on its behalf.



SYED AHTESHAMUL HAQUE

Director

Newcastle Muslim Centre
Accountants' Report

Accountants' report to the directors of Newcastle Muslim Centre

You consider that the company is exempt from an audit for the period ended 31 March 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 period and of its profit or loss for the financial period.

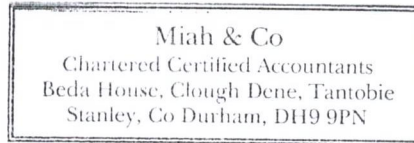
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

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



Miah & Co
Chartered Certified Accountants

Beda House
Clough Dene
Tantobie
Stanley
Co. Durham
DH9 9PN



03 September 2022

Newcastle Muslim Centre
Profit & Loss Account
for the year ended 31 March 2022

	Notes	2022 £	2021 £
Turnover		53,335	30,969
Administrative expenses		<u>(43,964)</u>	<u>(25,196)</u>
Operating profit/(loss)		9,371	5,773
Profit on ordinary activities before taxation		<u>9,371</u>	<u>5,773</u>
Tax on profit on ordinary activities		0	0
Profit for the period		<u>9,371</u>	<u>5,773</u>

Newcastle Muslim Centre
Balance Sheet
as at 31 March 2022

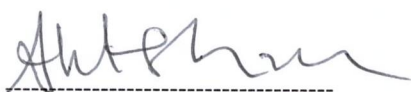
	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		98,000		98,000
Current assets					
Cash at bank and in hand		<u>29,571</u>		<u>20,168</u>	
		29,571		20,168	
Current liabilities					
Creditors		<u>6,516</u>		<u>6,484</u>	
		6,516		6,484	
			23,055		13,684
Long term liabilities					
			<u>(98,000)</u>		<u>(98,000)</u>
Net assets					
			<u>23,055</u>		<u>13,684</u>
Reserves					
Profit & Loss Account	3		<u>23,055</u>		<u>13,684</u>
Total Reserves					
			<u>23,055</u>		<u>13,684</u>

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.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



SYED AHTESHAMUL HAQUE

Director

Approved by the board on 03 September 2022

Newcastle Muslim Centre
Notes to the Accounts
for the year ended 31 March 2022

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Tangible fixed assets

	Land and Buildings
	£
Cost	
At 01 Apr 2021	98,000
Additions	<u>0</u>
	<u>98,000</u>
Depreciation	
At 01 Apr 2021	0
Charge for year	<u>0</u>
	<u>0</u>
Net book value at 01 Apr 2021	<u>98,000</u>
Net book value at 31 Mar 2022	<u>98,000</u>

3. Reserves

	Profit and loss account
	£
At 01 Apr 2021	13,684
Profit/(loss) for the period	<u>9,371</u>
At 31 Mar 2022	<u>23,055</u>

4. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1, being the amount each member undertakes to contribute to the assets of the company in the event of it being wound up while he or she is a member or within one year after he or she ceases to be a member.

Newcastle Muslim Centre
Detailed Profit & Loss Account
for the year ended 31 March 2022

	2022	2021
	£	£
Income		
Donations Received	51,781	6,243
Covid-19 HMRC JRS	904	14,726
Covid-19 Council Grant	650	10,000
	<u>53,335</u>	<u>30,969</u>
Administrative expenses		
Staff costs:		
Wages & salaries	34,080	25,612
	<u>34,080</u>	<u>25,612</u>
Premises costs:		
Rates	0	0
Light, heat & water	3,082	(1,748)
Repairs	2,509	65
	<u>5,590</u>	<u>(1,683)</u>
General expenses:		
Insurance	1,079	0
Equipment expensed	0	0
Refreshments & supplies	0	95
Admin expenses	449	378
Advertising	1,796	0
Accountancy	400	600
Other misc. expenses	569	194
	<u>4,294</u>	<u>1,267</u>
	<u>43,964</u>	<u>25,196</u>