



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Haverfordwest Central Mosque

On accounts for the year  
ended

07/11/2021

Charity no  
(if any)

1187819

Set out on pages

Page three

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 07/11/2020.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of [MATT accountant).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

13/05/2023

Name:

Chaudhary Zafar Hamid

Relevant professional  
qualification(s) or body  
(if any):

ACCA qualified accountant

Address:

51 the boulevard, preston, PR1 4PH

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

I have not come to any material for concern, everything has been kept up to date, I do know first account was submitted late but as I am submitting all the future account it will be submitted with in the time scale.

# Profit and loss account for Haverfordwest Central Mosque

8/11/2021-7/11/2022

Collection	34349.91
Gift aids	2812.00
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	<b>£37161.91</b>

## Expenses

Gas/Electricity	3700.56	
Advertising/graphic	94.00	
Water	483.00	
Repair	1269.86	
Stationary	197.98	
Equipment.	10046	
Goods purchase	588.33	
ADVERTISE/WEB	262.85	
Travel expenses	211.39	
CHARITY Donations	2629.49	
FINANCE/LEGAL	120.00	
BUILDING Insurance	2400.00	
FOOD	321.68	
COMMUNITY SUPPORT	1248.33	
Accountant	720.00	
Haafiz wages	1350.00	
Fire safty	480.00	
		<b><u>-22422.14</u></b>

**COLLECTION FOR THE YEAR £14739.77**