

# QASR-E-SAJJAD AS

England & Wales · Charity number 1187895

## Details

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Other names	MASJID IMAM ALI IBNE ABU TALIB AS
Status	Registered
Legal form	Other
Registered	2020-02-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	365-369 Chorley Old Road Old Methodist Church Bolton BL1 6AH
Phone	07515 691084
Email	<a href="mailto:Qasar-e-sajjad@hotmail.com">Qasar-e-sajjad@hotmail.com</a>

## Activities

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**Objects:** "TO ADVANCE THE ISLAMIC FAITH IN BOLTON AND THE SURROUNDING AREA FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY PROVIDING A PLACE OF WORSHIP, RELIGIOUS EDUCATION AND CULTURAL ACTIVITIES.PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS."

**Activities:** To advance the islamic faith in Bolton and the surrounding area for the public benefit.Promote knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths in the Shi'a community of Bolton and Manchester.To provide a platform for the Shi'ite community to mainly but not exclusively provide a place of worship, religious education and cultural activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Bolton
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£129,416	£6,935	-	-
2023-12-31	£11,734	£4,686	-	-
2022-12-31	£24,813	£13,260	-	-
2021-12-31	£4,870	£50	-	-
2020-12-31	£8,863	£2,256	-	-

## Trustees

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Name	Role	Appointed
Raza-E-Abbas Khan	Chair	2017-03-08
Hassan Syed		2017-03-08
Shabaz Ali Hussain		2024-11-18

**QASR-E-SAJJAD AS**

England & Wales - Charity number 1187895

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# Accounts

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**QASR-E-SAJJAD .  
ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

Accountancy Services  
79 Market Street  
Farnworth  
Bolton  
BL4 7NS

**Qasr-e-Sajjad .**  
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**Qasr-e-Sajjad .  
Business Details  
For The Year Ended 31 December 2024**

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**Proprietor** - Qasr-e-Sajjad .

**Accountants** Accountancy Services  
79 Market Street  
Farnworth  
Bolton  
BL4 7NS

**Qasr-e-Sajjad .**  
**Accounts Approval Statement**  
**For The Year Ended 31 December 2024**

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I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....  
- Qasr-e-Sajjad .

**Qasr-e-Sajjad .**  
**Accountant's Report**  
**For The Year Ended 31 December 2024**

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In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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Accountancy Services  
79 Market Street  
Farnworth  
Bolton  
BL4 7NS

**Qasr-e-Sajjad .**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2024**

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	2024		2023	
	£	£	£	£
<b>Turnover</b>				
Donations		124,481		5,614
Membership		4,935		6,120
		129,416		11,734
<b>Expenditure</b>				
Subcontractor costs	3,900		-	
Rent	1,480		4,536	
Event expenses	1,405		-	
Accountancy fees	150		150	
		6,935		4,686
<b>NET PROFIT</b>		122,481		7,048

**Qasr-e-Sajjad .**  
**Balance Sheet**  
**As At 31 December 2024**

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		530,000		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		40,155		67,272	
<b>CURRENT LIABILITIES</b>					
Other creditors		125,000		-	
Accruals and deferred income		150		300	
		125,150		300	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(84,995)		66,972
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			445,005		66,972
<b>LIABILITIES DUE AFTER 1 YEAR</b>					
Other creditors		255,552		-	
			255,552		-
<b>NET ASSETS</b>			189,453		66,972
<b>CAPITAL ACCOUNT</b>					
Balance at 1 January 2024			66,972		59,924
Profit/(Loss) for the period/year			122,481		7,048
<b>Balance Carried Forward</b>			189,453		66,972

**Qasr-e-Sajjad .**  
**Notes to the Accounts**  
**For The Year Ended 31 December 2024**

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**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**2. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 January 2024	-
Additions	530,000
As at 31 December 2024	<u>530,000</u>
<b>Net Book Value</b>	
As at 31 December 2024	<u>530,000</u>
As at 1 January 2024	<u>-</u>