



MASJID ABU BAKR

Masjid Abu Bakr Walthamstow
Report and Financial Statements

Year Ended 31st January 2023

Charity No. 1190878



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Overview

Chairman Foreword

In the name of Allah, the gracious and most merciful,

Masjid Abu Bakr is not still using the new CIO charity at this point, Masjid Abu Bakr Walthamstow (1190878). We are still using the old charity Masjid Abu Bakr (1145777) as we are waiting to fully complete any financial backlog before shutting down the charity. We are also yet to finalise the transfer of assets over to the new charity. We will look to do this in the coming year depending on the backlog.

We look forward to the coming year with all assets to be transferred over to the new charity and for the old charity to be closed pending on lead time.

Mohammed Asim Razaq

Religious Services

Prayer facilities

N/A

5 daily prayers

N/A

Jumuah

N/A

Ramadan

N/A

Events: Ladies

N/A

Finances

N/A

Madrasah

N/A

Statistics

N/A

Curricula & Staff Updates

N/A

Events & Activities

N/A

Financials

N/A

MASJID ABU BAKR

BALANCE SHEET 31 JANUARY 2023

31.1.23

£

FIXED ASSETS

Tangible assets

0

Investment property

0

0

CURRENT ASSETS

Stocks

0

Debtors

0

Cash at bank and in hand

0

0

CREDITORS

Amounts falling due within one year

0

NET CURRENT ASSETS

0

TOTAL ASSETS LESS CURRENT LIABILITIES

0

NET ASSETS

0

FUNDS

Unrestricted funds:

General fund

0

Revaluation Reserves

0

0

Restricted funds:

Restricted

0

TOTAL FUNDS

0
