

ELLESMERE PORT MASJID AND ISLAMIC CENTRE

England & Wales · Charity number 1195799

Details

Status Registered

Legal form CIO

Registered 2021-09-13

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

Contact

Address Ellesmere Port Masjid And Islamic C
82-84 Station Road
Ellesmere Port
CH65 4BH

Phone 07968378481

Email masjidellesmereport@gmail.com

Activities

Objects: THE OBJECTS OF THE ELLESMERE PORT MOSQUE AND ISLAMIC CENTRE ARE; TO ADVANCE THE ISLAMIC FAITH OF THE IN HABITANTS OF ELLESMERE PORT AND ITS SURROUNDING AREAS AND IN PARTICULAR, ALTHOUGH NOT EXCLUSIVELY, OF THE BANGLADESHI MUSLIM INHABITANTS THROUGH PRAYER, WORSHIP, RELIGIOUS TEACHING AND SERVICES AND THE ESTABLISHMENT OF A MOSQUE AND ISLAMIC CENTRE; (B) TO RELIEVE POVERTY, SICKNESS AND DISTRESS AMONG THE INHABITANTS OF ELLESMERE PORT AND ELSEWHERE IN THE WORLD (AND IN PARTICULAR, ALTHOUGH NOT EXCLUSIVELY, AMONG THE BANGLADESHI MUSLIM COMMUNITY)

Activities: THE OBJECTS OF THE ELLESMERE PORT MOSQUE AND ISLAMIC CENTRE ARE; TO ADVANCE THE ISLAMIC FAITH OF THE IN HABITANTS OF ELLESMERE PORT AND ITS SURROUNDING AREAS AND IN PARTICULAR, ALTHOUGH NOT EXCLUSIVELY, OF THE BANGLADESHI MUSLIM INHABITANTS THROUGH PRAYER, WORSHIP, RELIGIOUS TEACHING AND SERVICES AND THE ESTABLISHMENT OF A MOSQUE

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Cheshire West & Chester

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£42,363	£48,364	-	-
2023-03-31	£23,904	£27,070	-	-
2022-03-31	£21,853	£20,363	-	-

Trustees

Name	Role	Appointed
RUKON KAMALY		2021-09-13
SHUYEL AHMED KHAN		2021-09-13

ELLESMERE PORT MASJID AND ISLAMIC CENTRE

England & Wales - Charity number 1195799

Accounts

**ELLESMEREPORT MASJID AND
ISLAMIC CENTRE**

**SHUYEL AHMED KHAN
(SECRETARY)**

**82/84 STATION ROAD
ELLESMEREPORT
CH65 5DB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2024**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

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

ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

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ELLESMEREPORT MASJID AND ISLAMIC CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2024

Income -

Donations received 42363

LESS EXPENSES:

Wages	26200	
Bank Charges	74	
Light & Heat	4900	
Repair & Renewals	14962	
Water	1065	
Insurance	321	
Sundry Expenses	<u>562</u>	
Telephone	<u>280</u>	<u>48364</u>

Excess of Income over Expenditure

		-6001
Retained Income B/F		<u>11170</u>
Retained Income C/F		<u><u>5169</u></u>

Represented by fund/Asset statement

Cash in hand and at Bank

Account no: 61463349	1992	
Account no: 21463330	<u>-273</u>	
Cash in Hand	<u>3450</u>	<u><u>5169</u></u>

ELLESMEREPOR MASJID AND ISLAMIC CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2024

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.

ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2024 and confirm that I have made available all relevant records and information for their preparation.

⇒

SHUYEL AHMED KHAN

(Secretary)

82/84 Station Road
Ellesmereport
CH65 5DB

15th April 2025

Independent Examiner's Report to the Trustees of ELLESMERE REPORT MASJID AND ISLAMIC CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2024

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

15th April 2025

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

ELLESMERE PORT MASJID AND ISLAMIC CENTRE

England & Wales - Charity number 1195799

Accounts

**ELLESMEREPORT MASJID AND
ISLAMIC CENTRE**

**SHUYEL AHMED KHAN
(SECRETARY)**

**82/84 STATION ROAD
ELLESMEREPORT
CH65 5DB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2023**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

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

ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

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ELLESMEREPORT MASJID AND ISLAMIC CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2023

Income -

Donations received 23904

LESS EXPENSES:

Wages	18200	
Bank Charges	81	
Light & Heat	4347	
Repair & Renewals	1311	
Water	2459	
Printing & Stationary	54	
Sundry Expenses	<u>239</u>	
Telephone	<u>379</u>	<u>27070</u>

Excess of Income over Expenditure

		-3166
Retained Income B/F		<u>14336</u>
Retained Income C/F		<u><u>11170</u></u>

Represented by fund/Asset statement

Cash at Bank		
Account no: 61463349	1609	
Account no: 21463330	<u>9561</u>	<u><u>11170</u></u>

ELLESMEREPOR T MASJID AND ISLAMIC CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2023

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.

ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2023 and confirm that I have made available all relevant records and information for their preparation.

⇒

SHUYEL AHMED KHAN

(Secretary)

3th December 2024

82/84 Station Road
Ellesmereport
CH65 5DB

Independent Examiner's Report to the Trustees of ELLESMERE REPORT MASJID AND ISLAMIC CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2023

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.

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

13th December 2024

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

ELLESMERE PORT MASJID AND ISLAMIC CENTRE

England & Wales - Charity number 1195799

Accounts

**ELLESMEREPORT MASJID AND
ISLAMIC CENTRE**

**SHUYEL AHMED KHAN
(SECRETARY)**

**82/84 STATION ROAD
ELLESMEREPORT
CH65 5DB**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2022**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
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ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

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ELLESMEREPORT MASJID AND ISLAMIC CENTRE

Income & Expenditure Account

For the Year Ended 31-03-2022

Income -

Donations received 21853

LESS EXPENSES:

Wages	15600	
Bank Charges	27	
Light & Heat	2821	
Repair & Renewals	917	
Waste Transfer	534	
Printing & Stationary	112	
Telephone	352	20363

Excess of Income over Expenditure

Retained Income B/F	1490	12846
Retained Income C/F		14336

Represented by fund/Asset statement

Cash at Bank		
Account no: 61463349	1148	
Account no: 21463330	1884	
Cash in Hand	11401	14433
Less: Accrued Expenses		97
		14336

ELLESMEREPOR MASJID AND ISLAMIC CENTRE

Notes to the Financial Statement for the Year Ended 31-03-2022

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.

ELLESMEREREPORT MASJID AND ISLAMIC CENTRE

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2022 and confirm that I have made available all relevant records and information for their preparation.

⇒

SHUYEL AHMED KHAN

(Secretary)

82/84 Station Road
Ellesmereport
CH65 5DB

20th February 2023

Independent Examiner's Report to the Trustees of ELLESMEREPOR MASJID AND ISLAMIC CENTRE

We report on the accounts of the Trust for the Year Ended 31-03-2022

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

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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

20th February 2023

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS