

SHAHPRAN CENTRAL CHADDERTON MOSQUE

England & Wales · Charity number 1202591

Details

Status Registered

Legal form CIO

Registered 2023-03-31

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

Contact

Address 209-211 Garforth Street
Chadderton
Oldham
OL9 6RP

Phone 07966867870

Email SHAHPARANMASJID@OUTLOOK.COM

Website chaddertonshahporan.co.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND OR DISTRIBUTING LITERATURE ON ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE RELIGION

Activities: A mosque - place of worship for muslims.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,369	£37,851	-	-
2024-03-31	£318,105	£85,903	-	-

Trustees

Name	Role	Appointed
Mohammed Nazrul Islam	Chair	2024-08-14
MOHAMMED AHAD ALI		2024-08-14
Mohammad Abdul Rahim		2024-08-14
Mohammed Abdul Noor		2024-03-21
Mohammed Nurul Alam		2023-03-31
Mohammed Uddin		2024-09-24
Sufi Khan		2024-09-24
showkat miah		2023-03-31

SHAHPRAN CENTRAL CHADDERTON MOSQUE

England & Wales - Charity number 1202591

Accounts

**SHAHPRAN CENTRAL CHADDERTON MOSQUE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

SHAHPRAN CENTRAL CHADDERTON MOSQUE

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SHAHPRAN CENTRAL CHADDERTON MOSQUE

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The Honorary Officers present their report on the affairs of the SHAHPARAN CENTRAL CHADDERTON MOSQUE, together with The Officers have, as required by the Charity Act prepared financial statements for the year ended 31 March 2025 which The Charity has been keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

1. PRINCIPAL ACTIVITIES

The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain SHAHPARAN CENTRAL CHADDERTON MOSQUE in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

The Charity aims to provide facilities for 5 daily congregational prayers (including Jumma (Friday) prayer. The Charity also has Madrassa classes for both boys and girls, held Monday to Friday. The syllabus includes recitation of the holy Qur'an, Hifz (memorization) Classes, Learning of Hadith (prophetic traditions), Islamic manners and etiquette.

2. ASSETS

Information relating to details of assets is given in Note 2 to the accounts.

3. ACCOUNTANTS

The Officers will place a resolution before the annual general meeting to continue the appointment of ATS Accountants Ltd as accountants of the Charity,

Reference and Administrative Details

Trustees

Mohammed Nazrul Islam - Chair (appointed 14/08/2024)
Mohammed Uddin - Trustee (appointed 24/09/2024)
Sufi Khan - Trustee (appointed 24/09/2024)
Mohammed Akram Rubel Ali - Trustee (appointed 14/08/2024)
Mohammad Abdul Rahim - Trustee (appointed 14/08/2024)
Mohammed Abdul Noor - Trustee
Mohammed Nurul Alam - Trustee
Showkat Miah - Trustee

Charity Number

1202591

Principal Address

209-211 GARFORTH STREET
CHADDERTON
OLDHAM
OL9 6RP

Independent Examiner

Shahedul Alam BSc (Hons) FCPFA
ATS Accountants Ltd
F6.6 - F6.9 Globe House Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mohammed Nazrul Islam

Trustee

02/03/2026

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Independent Examiner's Report to the Trustees of SHAHPRAN CENTRAL CHADDERTON
MOSQUE
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of SHAHPRAN CENTRAL CHADDERTON MOSQUE (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Shahedul Alam BSc (Hons) FCPFA
02/03/2026
F6.6 - F6.9 Globe House Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	36,130	308,398
Other trading activities	4	9,215	9,617
Other	5	24	-
		<u>45,369</u>	<u>318,015</u>
EXPENDITURE ON:			
Raising funds	6	(37,851)	(85,903)
NET INCOME		<u>7,518</u>	<u>232,112</u>
NET MOVEMENT IN FUNDS		7,518	232,112
RECONCILIATION OF FUNDS:			
Total funds brought forward		232,112	-
TOTAL FUNDS CARRIED FORWARD	12	<u><u>239,630</u></u>	<u><u>232,112</u></u>

The notes on pages 6 to 8 form part of these financial statements.

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Statement of Financial Position
As At 31 March 2025

		2025	2024
	Notes	Unrestricted funds	Total funds
		£	£
FIXED ASSETS			
Tangible Assets	10	269,500	210,000
		<u>269,500</u>	<u>210,000</u>
CURRENT ASSETS			
Cash at bank and in hand		11,719	65,340
		<u>11,719</u>	<u>65,340</u>
Creditors: Amounts Falling Due Within One Year	11	(41,589)	(43,228)
		<u>(41,589)</u>	<u>(43,228)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(29,870)</u>	<u>22,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>239,630</u>	<u>232,112</u>
NET ASSETS		<u>239,630</u>	<u>232,112</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>239,630</u>	<u>232,112</u>
TOTAL FUNDS	12	<u><u>239,630</u></u>	<u><u>232,112</u></u>

On behalf of the board

Mohammed Nazrul Islam

Trustee

02/03/2026

The notes on pages 6 to 8 form part of these financial statements.

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

SHAHPRAN CENTRAL CHADDERTON MOSQUE is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1202591. The principal address is 209-211 GARFORTH STREET, CHADDERTON, OLDHAM, OL9 6RP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income comprises the value of Donations and Gifts, sponsors, Tax refunds as well as Interest on Bank Account and VAT where appropriate.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0% Straight Line
Motor Vehicles	20% Reducing Balance
Fixtures & Fittings	15% Reducing Balance

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	36,130	308,398

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Income from other trading activities	9,215	9,617

5. Other Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Other income type A	24	-

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

6. Analysis of Expenditure

	2025 Support costs (see note 7) £ 37,851 <hr style="border-top: 3px double black;"/>
Raising funds	
	2024 Support costs (see note 7) £ 85,903 <hr style="border-top: 3px double black;"/>
Raising funds	

7. Support Costs

	2025 Raising funds £ 15,529 16,293 6,029 <hr style="border-top: 3px double black;"/> 37,851 <hr style="border-top: 3px double black;"/>
Employee costs	
Premises expenses	
General administration	
	2024 Raising funds £ 36,000 48,653 1,250 <hr style="border-top: 3px double black;"/> 85,903 <hr style="border-top: 3px double black;"/>
Employee costs	
Premises expenses	
General administration	

8. Staff Costs

Staff costs were as follows:

	2025 £ 15,529 <hr style="border-top: 3px double black;"/>	2024 £ 36,000 <hr style="border-top: 3px double black;"/>
Wages and salaries		

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 1 (2024:)

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

10. Tangible Assets

	Land & Property Freehold	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2024	210,000	-	210,000
Additions	54,250	5,250	59,500
As at 31 March 2025	<u>264,250</u>	<u>5,250</u>	<u>269,500</u>
Net Book Value			
As at 31 March 2025	<u>264,250</u>	<u>5,250</u>	<u>269,500</u>
As at 1 April 2024	<u>210,000</u>	<u>-</u>	<u>210,000</u>

11. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	<u>41,589</u>	<u>43,228</u>

12. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	232,112	45,369	(37,851)	239,630
Total funds	<u>232,112</u>	<u>45,369</u>	<u>(37,851)</u>	<u>239,630</u>
	As at 31 March 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	318,015	(85,903)	232,112
Total funds	<u>-</u>	<u>318,015</u>	<u>(85,903)</u>	<u>232,112</u>

13. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

14. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

SHAHPRAN CENTRAL CHADDERTON MOSQUE
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	36,130	308,398
	36,130	308,398
Other trading activities		
Income from Moktob Classes	9,215	9,617
	9,215	9,617
Other		
Other income type A	24	-
	24	-
	45,369	318,015
EXPENDITURE ON:		
Raising funds		
Wages and salaries	(15,529)	(36,000)
Rates	(1,620)	(1,876)
Light and heat	(13,436)	(46,587)
Repairs and maintenance	(1,237)	(190)
Advertising and marketing costs	(2,370)	-
Equipment	(1,652)	-
Telecommunications	(187)	-
Accountancy fees	(1,250)	(1,250)
Bank charges	(570)	-
	(37,851)	(85,903)
	(37,851)	(85,903)
NET INCOME	7,518	232,112

SHAHPRAN CENTRAL CHADDERTON MOSQUE

England & Wales - Charity number 1202591

Accounts

SHAHPARAN CENTRAL CHADDERTON MOSQUE

REPORTS

AND

FINANCIAL STATEMENTS

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

ATS Accountants Ltd

Globe House

Globe Park

Moss Bridge Road

Rochdale

OL16 5EB

SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

GENERAL

Registered Charity Number: 1202591

ADDRESS

209-211 Garforth Street
Chadderton
Oldham
OL9 9RP

HONORARY Officers

Mohammed Nurul Alam	Chairman
Sufi Khan	Trustee
Mohammed Uddin	Trustee
Mohammed Nazrul Islam	Trustee
Mohammed Abdul Rahim	Trustee
Mohammad Abdul Rahim	Trustee
Mohammed Ahad Ali	Trustee
Mohammed Abdul Noor	Trustee
Showkat Miah	Trustee

ACCOUNTANT/ INDEPENDENT EXAMINER

ATS Accountants Ltd
Globe House
Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPARAN CENTRAL CHADDERTON MOSQUE
REPORT OF THE OFFICERS
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

The Honorary Officers present their report on the affairs of the SHAHPARAN CENTRAL CHADDERTON MOSQUE, together with The Officers have, as required by the Charity Act prepared financial statements for the year ended 31 March 2024 which The Charity has been keeping proper accounting records which disclose with reasonable accuracy at any time the financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

1. PRINCIPAL ACTIVITIES

The principal activity of the Charity is to provide religious facilities for the followers of the Islamic faith, to establish, manage and maintain SHAHPARAN CENTRAL CHADDERTON MOSQUE in accordance with Islamic principles and values and to offer provision for Islamic teachings and wider community facilities where necessary and appropriate.

The Charity aims to provide facilities for 5 daily congregational prayers (including Jumma (Friday) prayer). The Charity also has Madrassa classes for both boys and girls, held Monday to Friday. The syllabus includes recitation of the holy Qur'an, Hifz (memorization) Classes, Learning of Hadith (prophetic traditions), Islamic manners and etiquette.

2. ASSETS

Information relating to details of assets is given in Note 2 to the accounts.

3. ACCOUNTANTS

The Officers will place a resolution before the annual general meeting to continue the appointment of ATS Accountants Ltd as accountants of the Charity,

By order of the board

.....
Mohammed Nazrul Islam (Trustee)

Date: 31 January 2025

**SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

**Accountant's Report to the Unaudited Financial Statements to the Officers of
SHAHPARAN CENTRAL CHADDERTON MOSQUE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on pages 6 to 10 and you consider that the charity is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

ATS Accountants

Globe House
Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

SHAHPARAN CENTRAL CHADDERTON MOSQUE

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

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

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.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those 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. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Chartered Institute of Public Finance and Accountancy (CIPFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.



Shahedul Alam BSc (Hons) FCPFA
On behalf of ATS Accountants Ltd

SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024
BALANCE SHEET AS AT 31 MARCH 2024

			2024
Fixed assets	Notes	£	£
Land and Buildings	2		210,000
Current assets			
Debtors and Prepayments		-	
Cash at Bank & in Hand	3	65,340	
Net current assets			65,340
Creditors	4		(43,228)
Net Assets			232,112
Funds			
Unrestricted Funds			
Balance brought forward			-
Surplus for the year			232,112
Balance Carried Forward			232,112

The financial statements were approved by the board of officers and signed on behalf of the officers by:

.....
Mohammed Nazrul Islam (Trustee)

Date: 31 January 2025

The accompanying notes form an integral part of these accounts.

**SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024
INCOME AND EXPENDITURE ACCOUNT**

	Notes	£	2024 £
Income			
Donations and legacies	5		318,105
			<u>318,015</u>
Less: Admin Expenses	6	<u>(85,903)</u>	<u>(85,903)</u>
Surplus on Ordinary Activities for the year			232,112
Surplus Brought Forward			-
Prior Year Adjustment			<u>-</u>
Surplus Carried Forward			<u><u>232,112</u></u>

The charity has no recognised gains or losses other than those shown in the Income and Expenditure Account for the above

The accompanying notes form an integral part of these accounts.

SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024
RECONCILIATION AND ANALYSIS OF MOVEMENTS ON THE FUNDS

Unrestricted Funds	2024		
	Unrestricted and Restricted Funds		
	General £	Designated £	Total £
Income (Donations, Gifts and Others)	318,015		318,015
Interest Free Loans	-	-	-
Other Loans	-	-	-
	318,015	-	318,015
Opening Value of Funds	0	-	0
Funds Available for Use	318,015		318,015
Funds Used:			
Admin Expenditure	(42,125)	-	(85,903)
Capital Expenditure L&B	(210,000)	-	(210,000)
Other Creditors	(550)	-	(550)
	65,340	-	65,340
Closing Value of Funds			
Cash at bank and hand			65,340
Funds in Hand			65,340

SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

1. STATEMENT OF ACCOUNTING POLICIES

The principal accounting policies of the Charity are set out below:

a) The Accounts are prepared under historical cost convention.

b) Tangible fixed assets

Tangible Fixed Assets are stated at cost and depreciated over their expected lives or anticipated length of use by the Charity in order to write off the cost less estimated residual value. In the opinion of the charity officers, current value is more than its cost. Therefore, no depreciation is provided.

Land & Building	0% Straight Line
Fixtures and fittings	15% Reducing Balance
Motor vehicles	20% Reducing Balance

c) Income

Income comprises the value of Donations and Gifts, sponsors, Tax refunds as well as Interest on Bank Account and VAT where appropriate.

d) Expenditure

The expenses are inclusive of VAT where appropriate.

2. TANGIBLE FIXED ASSETS

	Land & Building	Fixtures & Fittings	Motor Vehicles	Total
Cost/ Revaluation at 01 April 2023	-	-	-	-
Revaluation	-	-	-	-
Additions (Works in progress)	210,000	-	-	210,000
Disposals	-	-	-	210,000
At 31 March 2024	210,000	-	-	-
Depreciation				
At 01 April 2023	-	-	-	-
Charges for the Year	-	-	-	-
At March 2024	-	-	-	-
Net Book Value				
At 31 March 2024	210,000	-	-	210,000
At 31 March 2023	-	-	-	-

SHAHPARAN CENTRAL CHADDERTON MOSQUE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024
NOTES TO THE ACCOUNTS

3. CASH IN HAND AND AT BANK

	2024
	£
Cash in bank and hand	65,340
	<u>65,340</u>

4. CREDITORS

	2024
	£
ATS Accountants	1,250
Accruals	1,876
Utility Warehouse	40,102
	<u>43,228</u>

5. INCOME

	2024
	£
<u>Donations & Gifts</u>	
Donations	210,000
Jummah donations	98,398
Moktob donations	9,617
	<u>318,015</u>

6. ADMINISTRATIVE EXPENSES

	2024
Accountancy Fees	1,250
App & Website Expenses	-
Light and Heat	46,587
Materials for Masjid	190
Wages and Salaries	36,000
Water	1,876
	<u>85,903</u>