

BAITUL MAMUR MOSQUE TRUST

England & Wales · Charity number 1205092

Details

Status Registered

Legal form CIO

Registered 2023-10-06

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

Contact

Address 12 Downsview Way
Hailsham
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Phone 07411303329

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Activities

Objects: FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE ISLAMIC FAITH BY ESTABLISHING AND MAINTAINING A MOSQUE FACILITY IN SUNAMGANJ, BANGLADESH TO FACILITATE PRAYERS, RELIGIOUS LEARNING PROGRAMMES, AID DISTRIBUTION AND FOR OTHER SUCH USES AS THE TRUSTEES DETERMINE.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£3,115	£2,717	-	-
2024-09-01	£2,951	£2,682	-	-

Trustees

Name	Role	Appointed
Haji Md Abdul Salik	Chair	
Haji Md Abdul Malik		
Jahanara Begum Salik		
Nehar Begum Malik		

BAITUL MAMUR MOSQUE TRUST

England & Wales - Charity number 1205092

Accounts



Receipts and payments accounts

For the period
from

Period start date

1/11/24

To

Period end date

31/10/25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	3,115	-	-	3,115
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
Sub total(Gross income for AR)	3,115	-	-	3,115
A2 Asset and investment sales, (see table).				
	-0	-0	-0	-
	-0	-0	-0	-
Sub total	-0	-0	-0	-
Total receipts	3,115	-0	-0	3,115
A3 Payments				
Wages / salaries	1,197	-	-	1,197
Repairs/ maintenance	651	-	-	651
Telephone, internet and postage	70	-	-	70
Lighting and heating	49	-	-	49
Grants and donations paid	650	-	-	650
Cost of fundraising	100	-	-	100
	-0	-	-	-
	-0	-	-	-
	-0	-	-	-
Sub total	2,717	-	-	2,717
A4 Asset and investment purchases, (see table)				
	-0	-0	-0	-
	-0	-0	-0	-
Sub total	-0	-0	-0	-
Total payments	2,717	-0	-0	2,717
Net of receipts/(payments)	398	-	-	398
A5 Transfers between funds	-0	-	-	-
A6 Cash funds last year end	-0	-	-	-
Cash funds this year end	398	-	-	398

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		398	-
		-	-
		-	-

CC16a
Last year
to the nearest £
2,951
-
-
-
-
-
-
-
2,951
- 0
- 0
2,951
-
-
-
-
-
-
-
-
-
-
- 0
- 0
2,951
-
-
2,951
Endowment funds
to nearest £
-
-

-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval

BAITUL MAMUR MOSQUE TRUST

England & Wales - Charity number 1205092

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Baitul Mamur Mosque Trust

1205092

Receipts and payments accounts

CC16a

For the period from	06/10/2023	To	31/10/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,951	-	-	2,951	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,951	-	-	2,951	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,951	-	-	2,951	-
A3 Payments					
Wages/Salaries	1,146	-	-	1,146	-
Repairs and maintenance	608	-	-	608	-
Telephone, internet and postage	76	-	-	76	-
Light and heating	53	-	-	53	-
Grants and donations paid	602	-	-	602	-
Cost of fundraising events	196	-	-	196	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,682	-	-	2,682	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,682	-	-	2,682	-
Net of receipts/(payments)	270	-	-	270	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	270	-	-	270	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	270	-	-
		-	-	-
		-	-	-
	Total cash funds	270	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Abdul Salik	