

**GREEN LANE MASJID AND SALFORD COMMUNITY HUB**

**TRUSTEES' REPORT & FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED 31ST JANUARY 2025**

**CHARITY REGISTRATION NO: 1206643**

# **GREEN LANE MASJID AND SALFORD COMMUNITY HUB**

## **CONTENTS**

	<b>Page</b>
Trustees and Professional Advisors	1
Trustees Report	2
Accountants Report	3
Receipts and expenditure account	4
Balance Sheet	5
Notes to the accounts	6

# **GREEN LANE MASJID AND SALFORD COMMUNITY HUB**

## **TRUSTEES AND PROFESSIONAL ADVISORS**

### **TRUSTEES:**

Khuram Bashir  
Mohammed Bashir  
Nazmeen Safina

### **REGISTERED ADDRESS:**

6 Hampden Grove  
Eccles  
Manchester  
M30 0QU  
United Kingdom

### **BANKERS:**

Lloyds Bank  
25 Gresham Street  
London  
EC2V 7HN

### **ACCOUNTANTS:**

Zaheer and Company  
63 Kingsway  
Burnage  
Manchester  
M19 2LL



## GREEN LANE MASJID AND SALFORD COMMUNITY HUB

### TRUSTEES REPORT

#### Status

GreenLane Masjid and Salford Community Hub is a registered charity under the charity number 1206643. It has no taxable activities and is therefore not liable to UK taxation. It is, however, unable to claim VAT on expenditures incurred.

#### Charitable Objects

To further or benefit the residents of Salford and the neighbourhood, without distinction of any protected characteristic in the equality Act 2010 by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community Hub and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities prompted by the charity in furtherance of the above objects.

To advance the religion of Islam in Salford for the benefit of the public through the holding of prayer meetings, lectures producing and or distributing literature on Islam to enlighten others about the Islamic religion.

#### Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

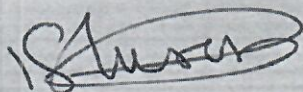
- \* select suitable accounting policies and apply them consistently
- \* make judgements and estimates that are reasonable and prudent
- \* prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with 'The Charity (Accounts and Audit) Regulations 1995.

Mr Khuram Bashir  
Chair person

Date:

12/6/2025



## **ACCOUNTANTS REPORT**

### **TO THE TRUSTEES OF GREEN LANE MASJID AND SALFORD COMMUNITY HUB**

As described on page 2 you have approved the accounts for the period ended 31st January 2025 set out on pages 4 to 6. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

**Mr. Farroukh Zaheer (FCCA)**  
**Zaheer and Company**  
Chartered Certified Accountants  
63 Kingsway  
Burnage  
Manchester  
M19 2LL  
Date:



**GREEN LANE MASJID AND SALFORD COMMUNITY HUB**  
**RECEIPTS AND EXPENDITURES ACCOUNT**  
**FOR THE PERIOD ENDED 31ST JANUARY 2025**

	Notes	2024-25	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	23,276
		-	23,276
EXPENDITURES	2		(5,900)
		-	(5,900)
NET INCOME / LOSS FOR THE YEAR		-	17,376
BALANCE BROUGHT FORWARD		-	0
BALANCE CARRIED FORWARD		-	17,376

**GREEN LANE MASJID AND SALFORD COMMUNITY HUB**  
**BALANCE SHEET**  
**FOR THE PERIOD ENDED 31ST JANUARY 2025**

	Notes	2024-25	
		£	£
		Restricted	Un-restricted
<b><u>FIXED ASSETS</u></b>			
Tangible Assets		-	-
<b><u>CURRENT ASSETS</u></b>			
Cash at bank and in hand	3	-	173,767
		-	<u>173,767</u>
<b><u>CURRENT LIABILITIES</u></b>			
Accruals and loans	4	-	156,391
		-	<u>156,391</u>
<b>NET CURRENT ASSETS</b>		-	17,376
<b>NET ASSETS</b>		-	<u>17,376</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Reserves b/f		-	-
Income of receipts over expenditure for the year		-	17,376
		-	<u>17,376</u>

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

**Khuram Bashir**

Date: 12/6/2025



**GREEN LANE MASJID AND SALFORD COMMUNITY HUB**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 31ST JANUARY 2025**

**2024-25**

Note: 1

	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	23,276
Fees Received	-	-
	<u>-</u>	<u>23,276</u>

Income from grants and donations were accounted for on a receipt basis.

Note: 2

	<u>Restricted</u>	<u>Un-restricted</u>
Rent	-	5,200
Cleaning	-	325
Accountancy fee	-	375
	<u>-</u>	<u>5,900</u>

Note: 3

Bank	-	173,767
	<u>-</u>	<u>173,767</u>

Note: 4

Accruals	-	375
Qard E Hasna	-	156,016
	<u>-</u>	<u>156,391</u>