

BRISTOL MOSQUE

England & Wales · Charity number 258450

Details

Status Registered

Legal form Other

Registered 1969-05-16

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

Contact

Address Green Street
Bristol
BS3 4UB

Phone 01179770944

Email bristoljamiamosque@hotmail.co.uk

Activities

Objects: FOR THE GENERAL PURPOSES OF THE BRISTOL MOSQUE AND RELIGIOUS EDUCATION AND WELFARE OF MOSLEMS RESIDING IN AND AROUND BRISTOL.

Activities: SERVING THE LOCAL COMUNITY IN DAILY PRAYERS AND PROVIDING RELIGIOUS EDUCATION FOR CHILDRENS.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BRISTOL
- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£131,642	£78,173	-	-
2022-03-31	£111,143	£82,067	-	-
2021-03-31	£77,151	£81,164	-	-
2020-03-31	£117,035	£130,396	-	-
2019-03-31	£114,694	£102,073	-	-

Trustees

Name	Role	Appointed
BASHIR AHMED	Chair	2017-07-01
Iftikhar Ahmad		2013-12-24
Mohammed Zaheer Shabir		2013-12-24

BRISTOL MOSQUE

England & Wales - Charity number 258450

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE BRISTOL MOSQUE

On accounts for the year ended

2022-2023

Charity no (if any)

258450

Set out on pages

1 AND 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

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

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 [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

26/11/24

Name:

SYED MUMTAZ ALI SHAH

Relevant professional qualification(s) or body

N/A

(if any):

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Address:

7 Salcombe Road
BRISTOL
BS4 1AH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



THE BRISTOL JAMIA MOSQUE

Green Street Totterdown
Bristol BS3 4UB
Telephone 0117 9770944
Charity Registration No 258450



Bristol Jamia Mosque Accounts 2022-2023

Expenditure		Income	
WATER	£2314.70	DONATION	£92 396.47
EDF	£1218.00	RENT	£34 500.00
GAS	£7894.18	HMRC GRANT	£245.47
WAGES	£50 329.36	TURKEY FLOOD COLLECTION	£4500.00
INSURANCE	£2305.99	TOTAL : £131 641.94	
BUILDING WORK	£8132.28	<i>Mumtaz</i> 26/11/24 SYED MUMTAZ ALI SHAH	
MISC	£773.64		
PHONE BILL	£704.40		
TURKEY FLOOD COLLECTION	£4500.00		
TOTAL : £78 172.55			

SAVINGS ACCOUNT	£20 000.00
------------------------	-------------------

PREVIOUS BALANCE	£35 645.23
INCOME	£131 641.94
TOTAL	£167 287.17
EXPENDITURE	£78 172.55
BALANCE	£89 114.62

Mptg
24/11/24
SYED MUMTAZ ALI SHAH

BRISTOL MOSQUE

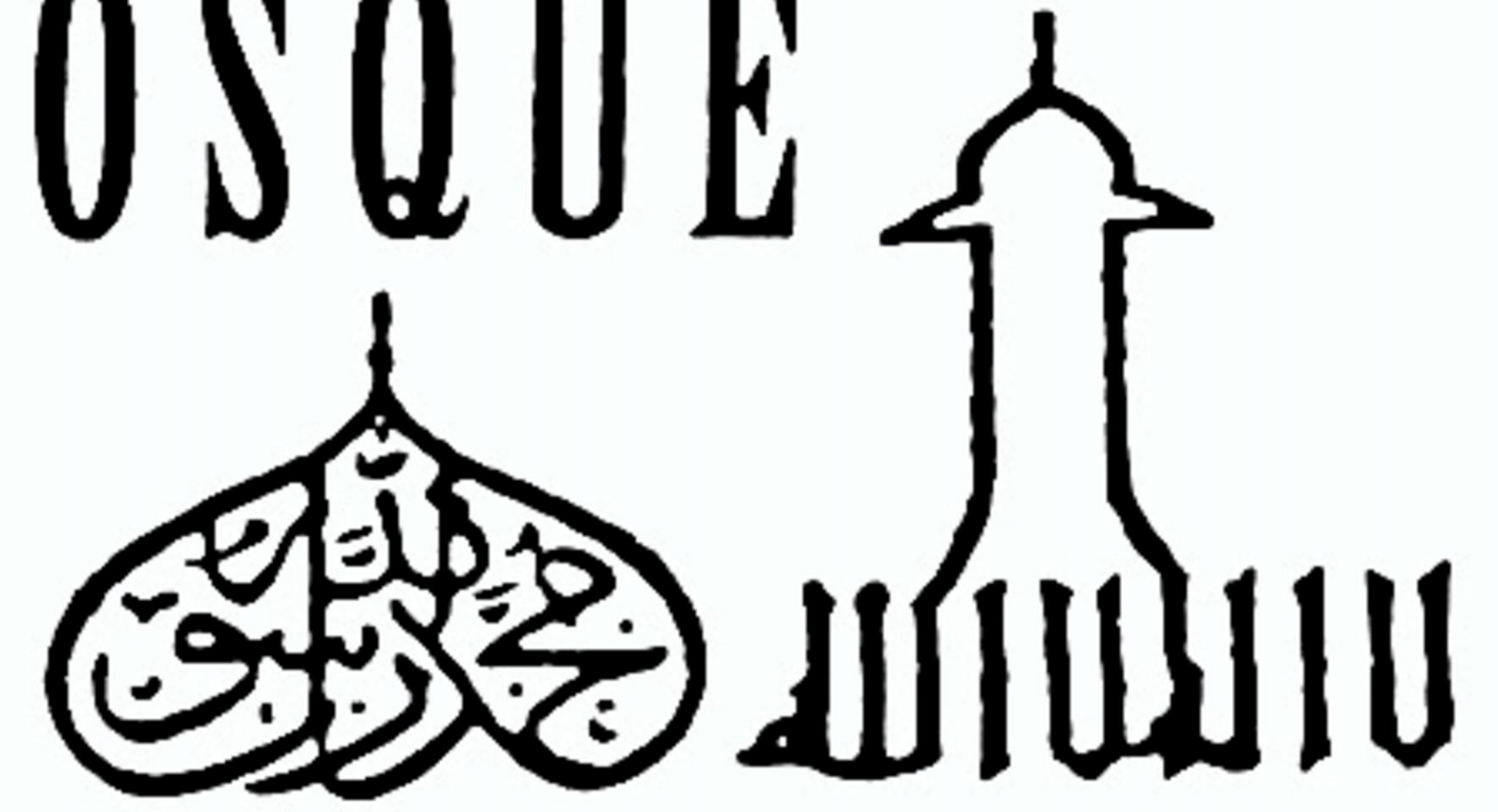
England & Wales - Charity number 258450

Accounts

THE BRISTOL JAMIA MOSQUE



Green Street Totterdown
Bristol BS3 4UB
Telephone 0117 9770944
Charity Registration No 258450



I report on the account of the Bristol Jamia Mosque for the year ended 31st March 2022, which are set out on pages 01 to 01.

The Charity's trustees are responsible for the accounts the Charity's trustees consider that an audit is not required for this year, under section 144(2) of the Charities Act 2011, and that an independent examination is needed.

It is my responsibility to: **Examine the accounts under section 145 of the 2011 Act;**

To follow the procedures laid down in the general directions given by the Charity's Commission under section 142(5)(b) of the 2011 Act; and

To state whether particular matters have come to my attention.

Examiner's Report

My examination was carried out in accordance with general directions given by The Charity's Commission. An examination includes consideration of any usual comparison of the accounts presented with those records. It also includes consideration of any unusual accounts, seeking explanations for you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be undertaken 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 who matter set out in the statement below.

In connection with my examination, no matter what has come to my attention:

Which gives me reasonable cause to believe that in any material respects the requirements

To keep accounting records in accordance with section 130 of the 2011 Act; and

To prepare accounts which accord with accounting records and comply with their accounting requirements of the 2011 Act have not met.

Name: Sajid Iqbal

Signature: 

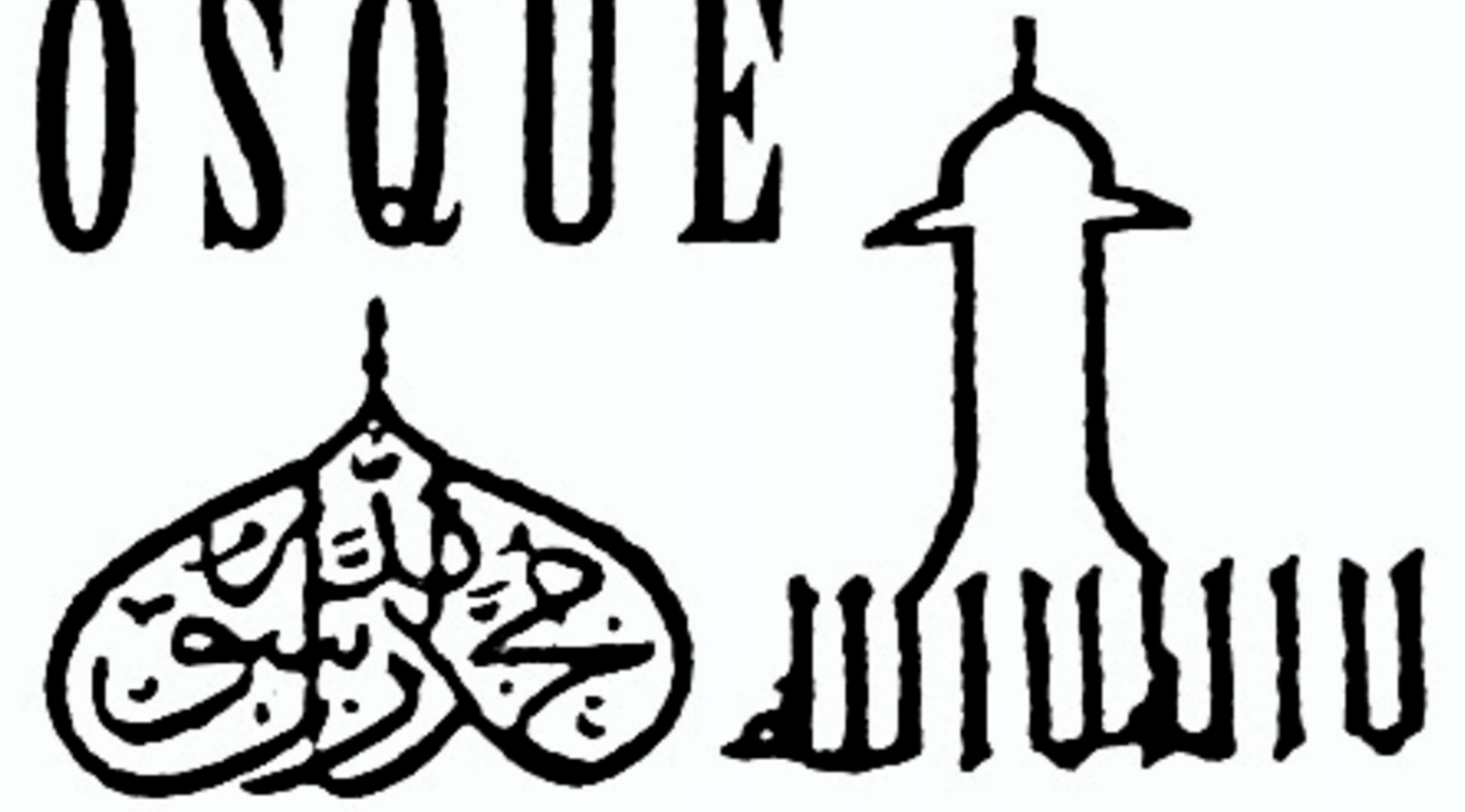
Address: 15 Beaconsfield Road, Knowle, BS4 2JE

Date: 24/01/2023

THE BRISTOL JAMIA MOSQUE



Green Street Totterdown
 Bristol BS3 4UB
 Telephone 0117 9770944
 Charity Registration No 258450



Bristol Jamia Mosque Accounts 2021-2022

Expenditure:	£:
Gas	6195.67
Water	1464.5
Electricity	2685
Wages	53650.57
Insurance	1683.92
Mosque Building Work	13336.59
Broadband	673.2
Misc.	2377.88
TOTAL	82067.33

Income:	£:
Donations	69173.49
Rent	38,610
HMRC Grant	3359.8
TOTAL	111143.29

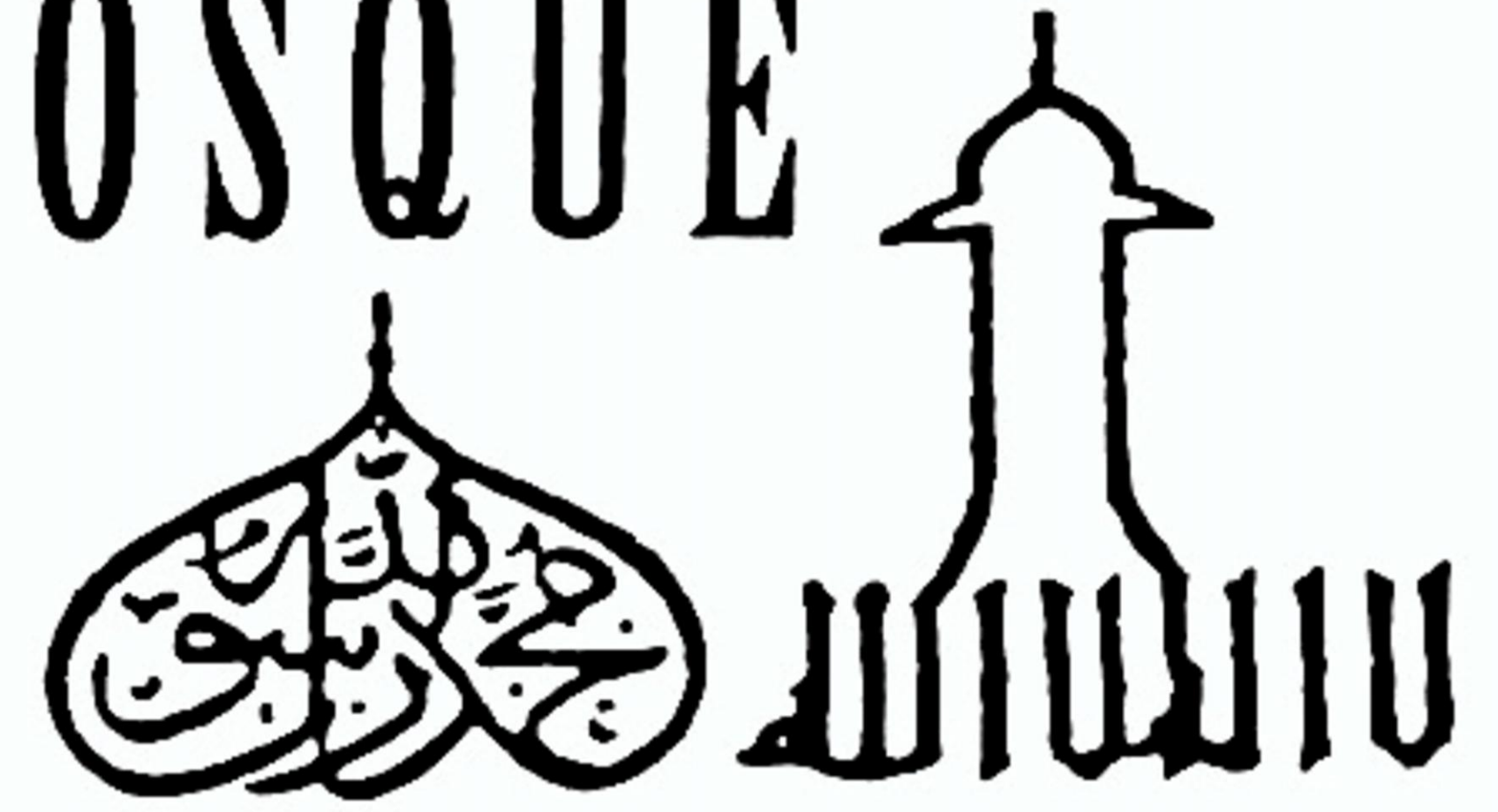
	£:
B-BF	6569.27
Income	111143.29
TOTAL	117712.56

Expenditure	82067.33
Account balance	35645.23
Savings account balance	11930.17

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Name: Sajid Iqbal

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Address: 15 Beaconsfield Road, Knowle, BS4 2JE

Date: 24/01/2023

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Bristol Mosque Accounts 2020-2021

Expenditure:	£:	Income:	£:
Gas	6752.4	Donations	34848.42
Water	2252	Rent	20,000
EDF	5075	HMRC Grant	3302.33
Wages	37589.77	Fund transfer from saving account	19,000
Insurance	1889.41	TOTAL	77150.75
Mosque Building Work	24378.2		
Phone Bill	673.2		
Misc.	494.02		
TOTAL	81164		
	£:		
B-BF	10852.52		
Income	58150.75		
Fund transfer	19,000		
TOTAL	87733.27		
Expenditure	81164		
Account balance	6569.27		
Savings account balance	11930.17		

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Bristol Mosque Accounts 2020-2021

Expenditure:	£:	Income:	£:
Gas	6752.4	Donations	34848.42
Water	2252	Rent	20,000
EDF	5075	HMRC Grant	3302.33
Wages	37589.77	Fund transfer from saving account	19,000
Insurance	1889.41	TOTAL	77150.75
Mosque Building Work	24378.2		
Phone Bill	673.2		
Misc.	494.02		
TOTAL	81164		
	£:		
B-BF	10852.52		
Income	58150.75		
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To prepare accounts which accord with accounting records and comply with their accounting requirements of the 2011 Act have not met.

Name: syed khurram raza

Signature:

Address: 8 Salcombe Road Bristol BS4 1AH

Date: 05th December, 2021