

THE BRISTOL JAMIA MOSQUE



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



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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I report on the account of the Bristol Jamia Mosque for the year ended 31st March 2021, which are set out on pages 01 to 01.

The Charity's trustees are responsible of the accounts The Charity's trustees consider that an audit is not requires for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) 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 Charity's Commission. An examination includes consideration of any usual comparisons of the accounts presented with those records. It also includes consideration of any usual 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 adult and consequently no opinion is given 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.

Examiner's Statement

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 Acr; and

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