



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the 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)

Responsibilities and basis of report

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

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	<div>Mumtaz 26/11/24</div> <div>SYED MUMTAZ ALI SHAH</div>	
MISC	£773.64		
PHONE BILL	£704.40		
TURKEY FLOOD COLLECTION	£4500.00		
TOTAL : £78 172.55			

SAVINGS ACCOUNT	£20 000.00
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PREVIOUS BALANCE	£35 645.23
INCOME	£131 641.94
TOTAL	£167 287.17
EXPENDITURE	£78 172.55
BALANCE	£89 114.62

 24/11/24
 SYED MUMTAZ ALI SHAH