

**QUWWATUL ISLAM MOSQUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**QUWWATUL ISLAM MOSQUE
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021**

The director presents his report and accounts for the year ended 31 December 2021.

Principal activity

Charity for religious institution

Directors

Malik Mahmood Ahmed held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Malik Mahmood Ahmed
Director

Approved by the board on: 3 October 2022

QUWWATUL ISLAM MOSQUE
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
	£	£
Turnover	59,677	98,784
Staff cost	(17,298)	-
Other charges	(42,244)	(58,711)
Profit	<u>135</u>	<u>40,073</u>

QUWWATUL ISLAM MOSQUE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	975,286	974,431
Current assets	554,486	528,296
Net current assets	554,486	528,296
Total assets less current liabilities	1,529,772	1,502,727
Creditors: amounts falling due after more than one year	(23,681)	3,229
Net assets	1,506,091	1,505,956
Capital and reserves	1,506,091	1,505,956

NOTES TO THE ACCOUNTS

1 Statutory information

Quwwatul Islam Mosque is a private company, limited by shares, registered in England and Wales, registration number 0281675. The registered office is 150 St Albans Hill, Watford, Herts, HP2 9NH, UK.

2 Average number of employees

During the year the average number of employees was 0 (2020: 1).

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 3 October 2022

Malik Mahmood Ahmed
Director

Company Registration No. 0281675

**QUWWATUL ISLAM MOSQUE
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2021**

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	59,677	98,784
Staff costs		
Wages and salaries	16,291	-
Employer's NI	1,007	-
	17,298	-
Other		
Light and heat	2,336	2,894
Cleaning	5,980	6,199
Telephone and fax	485	355
Stationery and printing	580	246
Insurance	1,545	1,473
Repairs and maintenance	1,143	3,655
Sundry expenses	4,449	1,601
Subcontractor costs	25,726	42,288
	42,244	58,711
Profit on ordinary activities before taxation	135	40,073