

**QUWWATUL ISLAM MOSQUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY
FOR THE YEAR ENDED 31 DECEMBER 2022**

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QUWWATUL ISLAM MOSQUE ACCOUNTANTS' REPORT

Accountants' report to the director of Quwwatul Islam Mosque on the preparation of the unaudited statutory accounts for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quwwatul Islam Mosque for the year ended 31 December 2022 as set out on pages 4 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Quwwatul Islam Mosque, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Quwwatul Islam Mosque and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quwwatul Islam Mosque and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quwwatul Islam Mosque has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quwwatul Islam Mosque. You consider that Quwwatul Islam Mosque is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Quwwatul Islam Mosque. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Butt & Co Accountants

7a Dukes Yard
Shakespeare Estate
Watford
Herts
WD24 5AL

5 April 2023

**QUWWATUL ISLAM MOSQUE
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
Turnover	134,687	59,677
Staff cost	(18,363)	(17,298)
Other charges	(39,888)	(42,244)
Profit	<u>76,436</u>	<u>135</u>

QUWWATUL ISLAM MOSQUE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	975,286	975,286
Current assets	630,923	554,486
Net current assets	630,923	554,486
Total assets less current liabilities	1,606,209	1,529,772
Creditors: amounts falling due after more than one year	(23,682)	(23,681)
Net assets	1,582,527	1,506,091
Capital and reserves	1,582,527	1,506,091

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 1 (2021: 1).



For the year ending 31 December 2022 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 5 April 2023

Latif Mohammed Hussain
Director



 MOHAMMAD MAHMOOD AHMED
 MOHAMMAD MASUD ULLAH

Company Registration No. 0281675

**QUWWATUL ISLAM MOSQUE
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	134,687	59,677
Staff costs		
Wages and salaries	17,179	16,291
Employer's NI	1,184	1,007
	<u>18,363</u>	<u>17,298</u>
Other		
Rates	3,778	-
Light and heat	3,111	2,336
Cleaning	4,715	5,980
Telephone and fax	692	485
Stationery and printing	250	580
Insurance	1,650	1,545
Repairs and maintenance	1,999	1,143
Sundry expenses	1,453	4,449
Other legal and professional	494	-
Subcontractor costs	21,746	25,726
	<u>39,888</u>	<u>42,244</u>
Profit on ordinary activities before taxation	<u>76,436</u>	<u>135</u>