

**QUWWATUL ISLAM MOSQUE  
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**QUWWATUL ISLAM MOSQUE  
DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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The director presents his report and accounts for the year ended 31 December 2023.

**Principal activity**

Charity for religious institution

**Directors**

Latif Mohammed Hussain held office during the whole of the period.

**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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Latif Mohammed Hussain  
Director

Approved by the board on: 27 March 2024

**QUWWATUL ISLAM MOSQUE**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	153,062	134,687
Staff cost	(29,454)	(18,363)
Other charges	(38,312)	(39,888)
Profit	<u>85,296</u>	<u>76,436</u>

**QUWWATUL ISLAM MOSQUE**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	975,286	975,286
Current assets	706,219	630,923
<b>Net current assets</b>	<b>706,219</b>	<b>630,923</b>
<b>Total assets less current liabilities</b>	<b>1,681,505</b>	<b>1,606,209</b>
Creditors: amounts falling due after more than one year	(13,682)	(23,682)
<b>Net assets</b>	<b>1,667,823</b>	<b>1,582,527</b>
<b>Capital and reserves</b>	<b>1,667,823</b>	<b>1,582,527</b>

**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 (2022: 1).

For the year ending 31 December 2023 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 27 March 2024

Latif Mohammed Hussain  
Director

Company Registration No. 0281675

**QUWWATUL ISLAM MOSQUE  
DETAILED INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	153,062	134,687
<b>Staff costs</b>		
Wages and salaries	27,771	17,179
Employer's NI	1,683	1,184
	29,454	18,363
<b>Other</b>		
Rates	2,088	3,778
Light and heat	3,448	3,111
Cleaning	5,290	4,715
Telephone and fax	472	692
Postage	170	-
Stationery and printing	-	250
Insurance	1,740	1,650
Equipment hire	426	-
Repairs and maintenance	943	1,999
Sundry expenses	337	1,453
Other legal and professional	215	494
Subcontractor costs	23,183	21,746
	38,312	39,888
<b>Profit on ordinary activities before taxation</b>	85,296	76,436