

**QUWWATUL ISLAM MOSQUE
ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR CHARITY
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**QUWWATUL ISLAM MOSQUE
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

The director presents his report and accounts for the year ended 31 December 2024.

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: 8 October 2025

QUWWATUL ISLAM MOSQUE
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Turnover	156,119	153,062
Staff cost	(52,544)	(29,454)
Other charges	(228,580)	(38,312)
(Loss)/profit	<u>(125,005)</u>	<u>85,296</u>

QUWWATUL ISLAM MOSQUE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	2024 £	2023 £
Fixed assets	975,286	975,286
Current assets	581,211	706,219
Net current assets	581,211	706,219
Total assets less current liabilities	1,556,497	1,681,505
Creditors: amounts falling due after more than one year	(13,679)	(13,682)
Net assets	1,542,818	1,667,823
Capital and reserves	1,542,818	1,667,823

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 (2023: 1).

For the year ending 31 December 2024 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 8 October 2025

Latif Mohammed Hussain
Director

Company Registration No. 0281675

**QUWWATUL ISLAM MOSQUE
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	156,119	153,062
Staff costs		
Wages and salaries	48,378	27,771
Employer's NI	4,166	1,683
	<u>52,544</u>	<u>29,454</u>
Other		
Rates	-	2,088
Service charges	7,198	-
Light and heat	12,780	3,448
Cleaning	3,390	5,290
Telephone and fax	459	472
Postage	-	170
Stationery and printing	503	-
Bank charges	180	-
Insurance	(1,843)	1,740
Equipment hire	-	426
Repairs and maintenance	5,471	943
Donations	192,698	-
Sundry expenses	-	337
Other legal and professional	-	215
Subcontractor costs	7,744	23,183
	<u>228,580</u>	<u>38,312</u>
(Loss)/profit on ordinary activities before taxation	<u>(125,005)</u>	<u>85,296</u>