

MAKKI MOSQUE ORGANISATION, SHEFFIELD

England & Wales · Charity number 509078

Details

Other names THE JAMEE-ET-ISLAHUL MUSLEMEEN - SHEFFIELD BRANCH

Status Registered

Legal form Other

Registered 1979-10-15

Register [View on the Charity Commission register](#)

Contact

Address Plantation Road
Sheffield
S8 9TH

Phone 07743191318

Email MAKKI-MOSQUE@HOTMAIL.CO.UK

Website www.makkimosquesheffield.com

Activities

Objects: A) TO ADVANCE THE MUSLIM RELIGION IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PROMOTING AND ORGANISING ISLAMIC RELIGIOUS ACTIVITIES INCLUDING FESTIVALS AND DAILY WORSHIPB) TO ADVANCE THE EDUCATION OF ADULTS, YOUNG PEOPLE AND CHILDRENC) FOR THE PUBLIC BENEFIT, TO PROMOTE AWARENESS OF THE RELIGIOUS AND CULTURAL HERITAGE OF MUSLIM IN SHEFFIELD

Activities: Availability of Mosque for prayer facility.To provide Islamic and religious education to all Muslims.To promote inter-faith dialogue and community cohesion.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Area of benefit: SHEFFIELD
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,431	£100,770	-	-
2024-03-31	£206,737	£82,421	-	-
2023-03-31	£52,260	£87,137	-	-
2022-03-31	£52,194	£35,872	-	-
2021-03-31	£23,772	£21,238	-	-

Trustees

Name	Role	Appointed
usmaan mohamed	Chair	2019-06-30
ISHFAQ NAJIB		
SHAHID MAHMOOD		2011-12-09
YASAR ALI		2011-12-09
abdul wahid		2019-06-30
abu-bakar hanif		2026-01-01
adnan ilyas		2026-01-01
asad akhtar		2026-01-01
haashim majeed		2026-01-01
harun najib		2019-06-30
idris waheed		2019-06-30
junayd ahmed		2026-01-01
kashif ali		2026-01-01
mohammed azhar		2024-06-09
mushtaq hussain		2026-01-01
nadeem iqbal		2019-10-01
omair ali zulfqar		2026-01-01
shuaib iqbal		2024-06-09
suhail wahid		2019-06-30

MAKKI MOSQUE ORGANISATION, SHEFFIELD

England & Wales - Charity number 509078

Accounts

MAKKI MOSQUE ORGANISATION

Year Ended:31st March 2025

Charity No: 509078

Contents	Pages
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Statement of Receipts and Payments	4,5

Achievements and performance


The charity has made very good progress this year and hopes to do even better in future years.

Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature	
Full name	Usmaan Mohamed
Position	Chairman
Date	13/1/26

Trustees' Annual report
FOR THE YEAR ENDED 31ST MARCH 2025

MAKKI MOSQUE ORGANISATION

Registered No: ! 509078

PLANTATION ROAD
HEELEY
SHEFFIELD
S8 9HT

Trustees

Usmaan Mohamed
Idris Waheed
Yasar Ali

Office

Chairman
Secretary
Treasurer

Structure, governance and management

Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

To promote, facilitate and organise islamic religious activities.

Main activities

Availability of mosque for praying facility .
To provide Islamic and religious education to muslims children.

Independent examiner's report to the trustees on the accounts of

MAKKI MOSQUE ORGANISATION**FOR THE YEAR ENDED 31ST MARCH 2025****Registered No: 509078****set out on page 5 & 6****Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

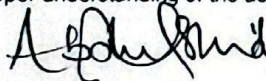
1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

13/1/2026

Name:

Abdul Rashid
Smart Accounting Ltd
1 Ronald Road
Sheffield S9 4RH



<small>Charity Name</small> MAKKI MOSQUE ORGANISATION	<small>No (if any)</small> 509078	CC16a
Receipts and payments accounts		
<small>For the period from</small> 01.04.2024	<small>To</small> 31.03.2025	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
3					
Ordinary donations	98,244	-	-	98,244	97,150
Development Funds		-	-	-	
Grants	19,187	-	-	19,187	40,587
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	69,000
Other donations	-	-	-	-	-
Sub total	117,431	-	-	117,431	206,737
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	117,431	-	-	117,431	206,737
A3 Payments					
Teaching Wages and costs paid	33,053	-	-	33,053	22,048
Light & heat	12,374	-	-	12,374	10,286
Water rates	1,795	-	-	1,795	498
Insurance	1,433	-	-	1,433	1,361
Telephone	1,309	-	-	1,309	874
Misc expenses-Mosque Equipments	1,983	-	-	1,983	2,226
Repair	16,216	-	-	16,216	15,174
Bank charges	108	-	-	108	433
Cleaning & sundry expense	-	-	-	-	2,331
Stationary & books	-	-	-	-	-
Food & refreshment	2,200	-	-	2,200	1,940
Accountancy	300	-	-	300	250
Karz-e Hasna loans repaid	30,000	-	-	30,000	25,000
Sub total	100,770	-	-	100,770	82,421
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	100,770	-	-	100,770	82,421
Net of receipts/(payments)	16,661	-	-	16,661	124,316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	138,067	-	-	138,067	13,751
Cash funds this year end	154,727	-	-	154,727	138,067

Section B Statement of assets and liabilities at 31/03/2025

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	34,705	-	-
	Cash account balances	22	-	-
	Loan	-	-	-
	Total cash funds	34,727	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

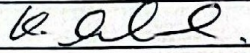
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
	INVESTMENT PROPERTY	120000	-	-
			-	-
			-	-
		154,727	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Usmaan Mohamed	13/1/26

MAKKI MOSQUE ORGANISATION, SHEFFIELD

England & Wales - Charity number 509078

Accounts

MAKKI MOSQUE ORGANISATION

Year Ended:31st March 2024

Charity No: 509078

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Trustees' Annual report

FOR THE YEAR ENDED 31ST MARCH 2024

MAKKI MOSQUE ORGANISATION

Registered No: ! 509078

PLANTATION ROAD
HEELEY
SHEFFIELD
S8 9HT

Trustees

Usmaan Mohamed
Idris Waheed
Yasar Ali

Office

Chairman
Secretary
Treasurer

Structure, governance and management

Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

To promote, facilitate and organise islamic religious activities.

Main activities

Availability of mosque for praying facility .
To provide Islamic and religious education to muslims children.

Achievements and performance

The charity has made very good progress this year and hopes to do even better in future years.

Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature



Full name

Usmaan Mohamed

Position

Chairman

Date

22.1.2025

Independent examiner's report to the trustees on the accounts of

MAKKI MOSQUE ORGANISATION

FOR THE YEAR ENDED 31ST MARCH 2024

Registered No: 509078

set out on page 5 & 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

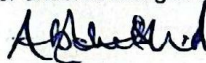
1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 22-1-25

Name:

Abdul Rashid
Smart Accounting Ltd
1 Ronald Road
Sheffield S9 4RH

Section B Statement of assets and liabilities at 31/03/2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	18,045	-	-
	Cash account balances	22	-	-
	Loan	120,000	-	-
	Total cash funds	138,067	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Usmaan Mohamed	22/01/2025



Charity Name
MAKKI MOSQUE ORGANISATION

No (if any)
509078

Receipts and payments accounts

CC16a

For the period from **01.04.2023** To **31.03.2024**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
3					
Ordinary donations	97,150	-	-	97,150	52,260
Development Funds		-	-	-	-
Grants	40,587	-	-	40,587	8,748
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	69,000	-	-	69,000	
Other donations	-	-	-	-	-
Sub total	206,737	-	-	206,737	61,008
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	206,737	-	-	206,737	61,008
A3 Payments					
Teaching Wages and costs paid	22,048	-	-	22,048	25,335
Light & heat	10,286	-	-	10,286	13,644
Water rates	498	-	-	498	821
Insurance	1,361	-	-	1,361	1,349
Telephone	874	-	-	874	321
Misc expenses-Mosque Equipments	2,226	-	-	2,226	3,785
Repair	15,174	-	-	15,174	30,584
Bank charges	433	-	-	433	159
Cleaning & sundry expense	2,331	-	-	2,331	150
Stationary & books	-	-	-	-	-
Food & refreshment	1,940	-	-	1,940	790
Accountancy	250	-	-	250	200
Karz-e Hasna loans repaid	25,000	-	-	25,000	10,000
Sub total	82,421	-	-	82,421	87,137
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	82,421	-	-	82,421	87,137
Net of receipts/(payments)	124,316	-	-	124,316	- 26,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,751	-	-	13,751	39,881
Cash funds this year end	138,067	-	-	138,067	13,751

MAKKI MOSQUE ORGANISATION, SHEFFIELD

England & Wales - Charity number 509078

Accounts

Financial Statement
FOR THE YEAR ENDED 31st MARCH 2023

MAKKI MOSQUE ORGANISATION

Registered No: 509078

INCORPORATED IN ENGLAND

NUMBER

OF COMPANIES

IN THE

MAKKI MOSQUE ORGANISATION

Trustees

Year Ended: 31st March 2023

Charity No: 509078

Statement of financial position

Description of charity's trust

Type of governing document: Trust deed

How the charity is controlled: Trustees

Trustees: Director Method: Voting

Objectives and activities

Objective:

To promote, facilitate and support Islamic religious activities.

Main activities:

Availability of resources for providing facilities.
To provide Islamic and religious education to members of the public.

Contents

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Trustees' Annual report

FOR THE YEAR ENDED 31ST MARCH 2023

MAKKI MOSQUE ORGANISATION

Registered No: ! 509078

PLANTATION ROAD
HEELEY
SHEFFIELD
S8 9HT

Trustees

Meherban Mohamed
Usmaan Mohamed
Yasar Ali

Office

Chairman
Secretary
Treasurer

Structure, governance and management

Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

To promote, facilitate and organise islamic religious activities.

Main activities

Availability of mosque for praying facility .

To provide Islamic and religious education to muslims children.

Achievements and performance


The charity has made very good progress this year and hopes to do even better in future years.

Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature 
Full name Meherban Mohamed
Position Chairman
Date 29-02-2024

Independent examiner's report to the trustees on the accounts of

MAKKI MOSQUE ORGANISATION
FOR THE YEAR ENDED 31ST MARCH 2023

Registered No: 509078
set out on page 5 & 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider that an audit is not required for this year
(under section 144(2) of the Charities Act 2011 (the 2011 Act),
and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission.
An examination includes a review of the accounting records kept by the Charity and a comparison
of the accounts presented with those records. It also includes consideration of any unusual items
or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit and consequently
no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those
matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other
than that disclosed below *)

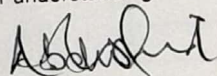
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- to prepare accounts which accord with the accounting records and
comply with the accounting requirements of the 2011 Act

have not been met ; or

2. to which, in my opinion, attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

Signed:

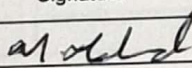


Date: 29-02-2024

Name:

Abdul Rashid
Smart Accounting Ltd
1 Ronald Road
Sheffield S9 4RH

Section B Statement of assets and liabilities at 31/03/2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	13,729	-	-
	Cash account balances	22	-	-
	Loan	-	-	-
	Total cash funds	13,751	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Meherban Mohamed	29/02/2024	



Charity Name
MAKKI MOSQUE ORGANISATION

No (if any)
509078

Receipts and payments accounts

CC16a

For the period from
01.04.2022

Period start date
01.04.2022

To

Period end date
31.03.2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
3					
Ordinary donations	52,260	-	-	52,260	40,840
Development Funds		-	-	-	-
Grants	8,748	-	-	8,748	6,354
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	5,000
Other donations	-	-	-	-	-
Sub total	61,008	-	-	61,008	52,194
A2 Asset and investment sales, etc.					
Total receipts	61,008	-	-	61,008	52,194
A3 Payments					
Teaching Wages and costs paid	25,335	-	-	25,335	25,677
Light & heat	13,644	-	-	13,644	8,383
Water rates	821	-	-	821	479
Insurance	1,349	-	-	1,349	1,088
Telephone	321	-	-	321	245
Misc expenses-Mosque Equipments	3,785	-	-	3,785	-
Repair	30,584	-	-	30,584	-
Bank charges	159	-	-	159	-
Cleaning & sundry expense	150	-	-	150	-
Stationary & books	-	-	-	-	-
Food & refreshment	790	-	-	790	-
Accountancy	200	-	-	200	-
Karz-e Hasna loans repaid	10,000	-	-	10,000	-
Sub total	87,137	-	-	87,137	35,872
A4 Asset and investment purchases, etc.					
Total payments	87,137	-	-	87,137	35,872
Net of receipts/(payments)	26,130	-	-	26,130	16,322
A5 Transfers between funds					
A6 Cash funds last year end	39,881			39,881	23,559
Cash funds this year end	13,751			13,751	39,881

MAKKI MOSQUE ORGANISATION, SHEFFIELD

England & Wales - Charity number 509078

Accounts

MAKKI MOSQUE ORGANISATION

Year Ended:31st March 2022

Charity No: 509078

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Trustees' Annual report

FOR THE YEAR ENDED 31ST MARCH 2022

MAKKI MOSQUE ORGANISATION

Registered No: ! 509078

PLANTATION ROAD
HEELEY
SHEFFIELD
S8 9HT

Trustees

Meherban Mohamed
Usmaan Mohamed
Yasar Ali

Office

Chairman
Secretary
Treasurer

Structure, governance and management

Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

To promote, facilitate and organise islamic religious activities.

Main activities

Availability of mosque for praying facility .
To provide Islamic and religious education to muslims children.

Achievements and performance

The charity has made very good progress this year and hopes to do even better in future years.

Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Declaration

Signed on behalf of charity's trustees

Signature



Full name

Meherban Mohamed

Position

Chairman

Date

15-02-2023

Independent examiner's report to the trustees on the accounts of

MAKKI MOSQUE ORGANISATION
FOR THE YEAR ENDED 31ST MARCH 2022

Registered No: 509078
set out on page 5 & 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
 The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 15-02-2023

Name:

Waqas Rashid
 Smart Accounting Ltd
 1 Ronald Road
 Sheffield S9 4RH



Charity Name MAKKI MOSQUE ORGANISATION		No (if any) 509078	
Receipts and payments accounts			
For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
3					
Ordinary donations	40,840	-	-	40,840	20,132
Development Funds		-	-	-	-
Grants	6,354	-	-	6,354	3,640
PAYE-E-filing Incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	5,000	-	-	5,000	-
Other donations	-	-	-	-	-
	-	-	-	-	-
Sub total	52,194	-	-	52,194	23,772
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	52,194	-	-	52,194	23,772
A3 Payments					
Teaching Wages and costs paid	25,677	-	-	25,677	16,190
Light & heat	8,383	-	-	8,383	2,621
Water rates	479	-	-	479	980
Insurance	1,088	-	-	1,088	1,329
Telephone	245	-	-	245	118
Misc expenses	-	-	-	-	-
Repair	-	-	-	-	-
Bank charges	-	-	-	-	-
Cleaning & sundry expense	-	-	-	-	-
Stationary & books	-	-	-	-	-
Food & refreshment	-	-	-	-	-
Karz-e Hasna loans repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	35,872	-	-	35,872	21,238
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	35,872	-	-	35,872	21,238
Net of receipts/(payments)	16,322	-	-	16,322	2,534
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,559	-	-	23,559	31,026
Cash funds this year end	39,881	-	-	39,881	33,560

Section B Statement of assets and liabilities at 31/03/2022

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	39,599	-	-
	Cash account balances	282	-	-
	Loan			
	Total cash funds	39,881	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

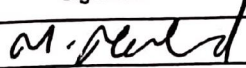
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Meherban Mohamed	15/02/2023