

ISLAMIC SOCIETY OF DARLINGTON

England & Wales · Charity number 513731

Details

Status Registered

Legal form Other

Registered 1983-04-11

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

Contact

Address Islamic Society Of Darlington
Jamia Mosque
25-26 North Lodge Terrace
Darlington
County Durham
DL3 6LY

Phone 01325 266335

Email islamicsocietyofdarlington@gmail.com

Activities

Objects: THE SOCIETY IS ESTABLISHED FOR THE ADVANCEMENT OF ISLAMIC RELIGION IN THE DARLINGTON AREA BY PROVISION OF A MOSQUE, AN ISLAMIC COMMUNITY CENTRE FOR EDUCATION IN PRINCIPLES OF THE ISLAMIC FAITH FOR ALL AGE GROUPS OF EITHER SEX AND BY SUCH OTHER CHARITABLE MEANS FOR THE RELIEF OF POVERTY AMONG MEMBERS OF THE ORGANISATION.

Activities: 1. Regular 5 times prayer and religious discussions 2. Young students learn Islamic Teachings. 3. Occasional Community Meetings. 4. Visit by the school/ college students to learn Islam.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** DARLINGTON
- Darlington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,570	£25,030	-	-
2023-12-31	£44,070	£31,754	-	-
2022-12-31	£47,530	£26,058	-	-
2021-12-31	£42,073	£16,972	-	-
2020-12-31	£32,686	£19,514	-	-

Trustees

Name	Role	Appointed
Dr Mohammad Abdul Quader		2018-06-01
MATIUR RAHMAN		2013-11-20
SYED ABDUL KALAM		2018-06-01
Sirajul Miah		2018-06-01

ISLAMIC SOCIETY OF DARLINGTON

England & Wales - Charity number 513731

Accounts

Accounts 31 December 2024



Financial Statements for the Year Ended 31 December 2024

for

ISLAMIC SOCIETY OF DARLINGTON

Financial Statements

for the year ended 31 December 2024

Accountants' Report to

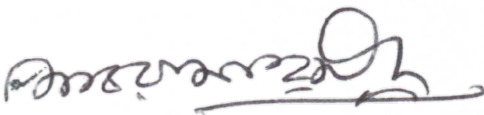
ISLAMIC SOCIETY OF DARLINGTON

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Islamic Society of Darlington and from information and explanations supplied to us.



SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

27 October 2025



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Mohammad Romalus Mahmud

Date:- 30/10/2025

On behalf of:-
Islamic Society of Darlington

**ISLAMIC SOCIETY OF DARLINGTON
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	31-Dec 2024 £	31-Dec 2023 £
RECEIPTS		
Voluntary income	41,905	42,973
Solar Panels	105	1,097
Rental Income	<u>2,560</u>	<u> </u>
	<u>44,570</u>	<u>44,070</u>
 PAYMENTS		
Heat & Light	2,986	4,199
Phone & Internet	355	300
R & R	1,437	7,791
Water	274	126
Insurance	879	855
Wages	17,845	16,971
Accounts	480	480
PPSA	595	460
Donation Terminal Fees	180	572
	<u>25,030</u>	<u>31,754</u>
Net incoming resources	19,540	12,316
Funds Brought forward	144,933	132,617
Funds Carried forward	<u>164,473</u>	<u>144,933</u>

ISLAMIC SOCIETY OF DARLINGTON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	31-Dec 2024 £	31-Dec 2023 £
CURRENT ASSESTS		
Current Account	127,514	108,334
Savings Account	37,439	36,839
TOTAL FUNDS	<u>164,953</u>	<u>145,173</u>
CURRENT LIABILITIES		
Accruals	240	240
Creditors	240	
NET RESERVES	<u>164,473</u>	<u>144,933</u>

ISLAMIC SOCIETY OF DARLINGTON

England & Wales - Charity number 513731

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Financial Statements for the Year Ended 31 December 2023

for

ISLAMIC SOCIETY OF DARLINGTON

Financial Statements

for the year ended 31 December 2023

Accountants' Report to

ISLAMIC SOCIETY OF DARLINGTON

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SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

15 October 2024

..... Date:-

Mohammad Romalus Mahmud

On behalf of:-
Islamic Society of Darlington

ISLAMIC SOCIETY OF DARLINGTON
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

	31-Dec 2023 £	31-Dec 2022 £
RECEIPTS		
Voluntary income	42,973	47,530
Solar Panels	1,097	-
	44,070	47,530
 PAYMENTS		
Heat & Light	4,199	2,234
Phone & Internet	300	184
R & R	7,791	7,730
Water	126	95
Insurance	855	792
Wages	16,971	14,420
Accounts	480	720
PPSA	460	
Donation Terminal Fees	572	
	31,754	26,175
Net incoming resources	12,316	21,355
Funds Brought forward	132,617	111,262
Funds Carried forward	144,933	132,617

ISLAMIC SOCIETY OF DARLINGTON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2023

	31-Dec 2023 £	31-Dec 2022 £
CURRENT ASSESTS		
Prepayments		-
Current Account	108,334	97,238
Savings Account	36,839	35,619
TOTAL FUNDS	<u>145,173</u>	<u>132,857</u>
CURRENT LIABILITIES		
Accruals	240	240
NET RESERVES	<u>144,933</u>	<u>132,617</u>

ISLAMIC SOCIETY OF DARLINGTON

England & Wales - Charity number 513731

Accounts

Financial Statements for the Year Ended 31 December 2021

for

ISLAMIC SOCIETY OF DARLINGTON

Financial Statements

for the year ended 31 December 2021

Accountants' Report to

ISLAMIC SOCIETY OF DARLINGTON

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SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

31 October 2022

..... Date:-

Mohammad Romalus Mahmud

On behalf of:-
Islamic Society of Darlington

ISLAMIC SOCIETY OF DARLINGTON
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

	31-Dec 2021 £	31-Dec 2020 £
RECEIPTS		
Voluntary income	36,082	25,873
JRS Grant	5,187	5,630
Solar Panels	804	1,183
	<u>42,073</u>	<u>32,686</u>
 PAYMENTS		
Heat & Light	1,184	1,776
Phone & Internet	277	255
R & R	475	1,406
Water	139	-
Insurance	945	922
Wages	13,713	14,275
Accounts	240	480
PPSA		400
	<u>16,972</u>	<u>19,514</u>
Net incoming resources	25,101	13,172
Funds Brought forward	86,162	72,990
Funds Carried forward	<u>111,263</u>	<u>86,162</u>

ISLAMIC SOCIETY OF DARLINGTON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2021

	31-Dec 2021 £	31-Dec 2020 £
CURRENT ASSESTS		
Prepayments	792	945
Current Account	79,091	56,397
Savings Account	31,619	29,059
TOTAL FUNDS	<u>111,503</u>	<u>86,402</u>
CURRENT LIABILITIES		
Accruals	240	240
NET RESERVES	<u>111,263</u>	<u>86,162</u>

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for the year ended 31 December 2020

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SW Accountants
73 Duke Street
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DL3 7SD

21 October 2021

.....
Dr Mohammad Abdul Quader

Date:-

On behalf of:-
Islamic Society of Darlington

ISLAMIC SOCIETY OF DARLINGTON
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	31-Dec 2020 £	31-Dec 2019 £
RECEIPTS		
Voluntary income	25,873	32,218
JRS Grant	5,630	
Solar Panels	1,183	
	<u>32,686</u>	<u>32,218</u>
 PAYMENTS		
Heat & Light	1,776	1,762
Phone & Internet	255	255
R & R	1,406	2,507
Water	-	95
Insurance	922	878
Wages	14,275	15,795
Accounts	480	480
PPSA	400	455
	<u>19,514</u>	<u>22,227</u>
Net incoming resources	13,172	9,991
Funds Brought forward	72,990	62,998
Funds Carried forward	<u>86,162</u>	<u>72,990</u>

ISLAMIC SOCIETY OF DARLINGTON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2020

	31-Dec 2020 £	31-Dec 2019 £
CURRENT ASSESTS		
Prepayments	945	-
Current Account	56,397	47,671
Savings Account	29,059	25,559
TOTAL FUNDS	<u>86,402</u>	<u>73,230</u>
CURRENT LIABILITIES		
Accruals	240	240
NET RESERVES	<u>86,162</u>	<u>72,990</u>