

# MECCA MOSQUE

England & Wales · Charity number 515359

## Details

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**Other names** MACCA MOSQUE

**Status** Registered

**Legal form** Trust

**Registered** 1984-07-06

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

## Contact

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**Address** Makkah Mosque  
Grecian Crescent  
Bolton  
BL3 6QU

**Phone** 01204524200

**Email** [wasim@jacobmillersolicitors.co.uk](mailto:wasim@jacobmillersolicitors.co.uk)

## Activities

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**Objects:** (A) THE PUBLIC WORSHIP OF GOD ACCORDING TO ISLAMIC RELIGION (B) INSTRUCTION OF CHILDREN OR ADULTS IN THE TEACHING OF THE HOLY QURAN (C) THE TEACHING OF URDU (D) SUPPLY OF SUNNI BRALVI LITERATURE AND PREACHING TO INFORM THE ISLAMIC SOCIETY AND SUPPLY IT WITH RELIGIOUS KNOWLEDGE.(E) ESTABLISH ISLAMIC LIBRARY. (F) PROMOTION OF OTHER CHARITABLE PURPOSES NOT INCONSISTENT WITH PRINCIPLES AND USAGES AFORESAID.

**Activities:** 5 times daily prayers. Friday congregation & Idd festive prayers. Funeral prayers. Part-time religious education for children. Lectures on Islam for young & elderly.

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

## Geography

- Bolton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£564,686	£151,210	£3,098,879	5
2024-05-31	£713,494	£157,425	£2,685,301	2
2023-05-31	£422,162	£78,042	-	-
2022-05-31	£269,585	£105,963	-	-
2021-05-31	£144,210	£80,086	-	-

## Trustees

Name	Role	Appointed
Shahnawaz Khan	Chair	2023-08-06
Farhad Anwar Khan		2023-08-06
Najamul Hussain		2023-08-06
Nisar AHMED		2023-08-06

**MECCA MOSQUE**

England & Wales - Charity number 515359

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# Accounts

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**MECCA MOSQUE  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

Qayyum & Zain Limited  
Chartered Certified Accountants  
6-10 High Street  
Bolton  
Lancashire  
BL3 6TA

## Mecca Mosque Contents

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# **Mecca Mosque**

## **Trustees' Report For The Year Ended 31 May 2025**

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The trustees present their report and the financial statements for the year ended 31 May 2025.

### **Objectives and Activities**

#### **Aims and Objectives**

Five times daily prayers. Friday congregation & Idd festive prayers. Funeral prayers. Part-time religious education for children. Lectures on Islam for young & elderly.

#### **Public Benefit**

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

### **Reference and Administrative Details**

#### **Trustees**

Mr Shahnawaz Khan - Chair  
Mr Najamul Hussain - Trustee  
Mr Nisar Ahmed - Trustee  
Mr Farhad Anwar Khan - Trustee

#### **Charity Number**

515359

#### **Principal Address**

110 Grecian Crescent  
Bolton  
BL3 6QU

#### **Independent Examiner**

Asad Qayyum Chartered Certified Accountants  
Qayyum & Zain Limited  
Chartered Certified Accountants  
6-10 High Street  
Bolton  
Lancashire  
BL3 6TA

#### **Bankers**

NatWest Bank Plc  
24 Deansgate  
Bolton

**Mecca Mosque  
Trustees' Report (continued)  
For The Year Ended 31 May 2025**

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**Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed; subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Shahnawaz Khan

Trustee  
24/03/2026

**Mecca Mosque**  
**Independent Examiner's Report to the Trustees of Mecca Mosque**  
**For The Year Ended 31 May 2025**

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I report to the trustees on my examination of the accounts of Mecca Mosque (the Trust) for the year ended 31 May 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Asad Qayyum Chartered Certified Accountants  
24/03/2026  
6-10 High Street  
Bolton  
Lancashire  
BL3 6TA

**Mecca Mosque  
Statement of Financial Activities  
For The Year Ended 31 May 2025**

	<b>Notes</b>	<b>2025 Unrestricted funds £</b>	<b>2024 Unrestricted funds £</b>
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>3</b>	508,260	663,746
Charitable activities:		47,826	37,393
Investments	<b>4</b>	8,600	12,355
		564,686	713,494
<b>EXPENDITURE ON:</b>			
Raising funds	<b>6</b>	1	-
Charitable activities:	<b>6</b>	(151,210)	(157,425)
		(151,209)	(157,425)
<b>NET INCOME</b>		413,477	556,069
<b>NET MOVEMENT IN FUNDS</b>		413,477	556,069
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		2,685,402	2,129,232
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>11</b>	3,098,879	2,685,301

The notes on pages 7 to 11 form part of these financial statements.

**Mecca Mosque  
Statement of Financial Position  
As At 31 May 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible Assets	<b>9</b>	2,838,849	2,460,715
Investment Properties	<b>10</b>	12,750	12,750
		<u>2,851,599</u>	<u>2,473,465</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		247,280	211,926
		<u>247,280</u>	<u>211,926</u>
<b>Creditors: Amounts Falling Due Within One Year</b>		-	(90)
		<u>247,280</u>	<u>211,836</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>247,280</u>	<u>211,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,098,879</u>	<u>2,685,301</u>
<b>NET ASSETS</b>		<u>3,098,879</u>	<u>2,685,301</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		3,098,879	2,685,301
<b>TOTAL FUNDS</b>	<b>11</b>	<u>3,098,879</u>	<u>2,685,301</u>

On behalf of the board

Mr Shahnawaz Khan

Trustee

24/03/2026

The notes on pages 7 to 11 form part of these financial statements.

**Mecca Mosque  
Statement of Cash Flows  
For The Year Ended 31 May 2025**

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	<b>Notes</b>	<b>2025 £</b>	<b>2024 £</b>
<b>Cash flows from operating activities</b>			
Net cash generated from operations	<b>1</b>	407,169	545,216
Net cash generated from operating activities		<u>407,169</u>	<u>545,216</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible assets		(380,516)	(1,530,916)
Rents received from investment properties		8,600	12,355
Net cash used in investing activities		<u>(371,916)</u>	<u>(1,518,561)</u>
Increase/(decrease) in cash and cash equivalents		<u>35,253</u>	<u>(973,345)</u>
Cash and cash equivalents at beginning of year	<b>2</b>	211,926	-
Cash and cash equivalents at end of year	<b>2</b>	<u><u>247,179</u></u>	<u><u>(973,345)</u></u>

**Mecca Mosque**  
**Notes to the Statement of Cash Flows**  
**For The Year Ended 31 May 2025**

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**1. Reconciliation of income to cash generated from operations**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Net income	413,477	556,069
<i>Adjustments for:</i>		
Income from investments	(8,600)	(12,355)
Depreciation of tangible assets	2,382	1,412
<i>Movements in working capital:</i>		
(Decrease)/increase in trade and other creditors	(90)	90
Net cash generated from operations	407,169	545,216

**2. Cash and cash equivalents**

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	247,280	211,926

**3. Analysis of changes in net funds**

	<b>As at 1 June 2024</b>	<b>Cash flows</b>	<b>As at 31 May 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank and in hand	211,926	35,354	247,280

**Mecca Mosque**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2025**

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**1. General Information**

Mecca Mosque is a charitable incorporated organisation registered with the Charity Commission, registered charity number 515359. The principal address is 110 Grecian Crescent, Bolton, BL3 6QU.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose. Restricted funds are to be used for specific purposes as laid down by the donor. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2.3. Incoming Resources**

All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Gifts in kind Donated for distribution are included at valuation and recognized as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity being notified of an impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.

**2.4. Resources Expended**

All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregates all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.

**2.5. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation provided
Fixtures & Fittings	25% reducing balance

**2.6. Investment Properties**

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the statement of financial activities.

**2.7. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	460,826	615,463
Member subscriptions and sponsorships	47,434	48,283
	<u>508,260</u>	<u>663,746</u>



**Mecca Mosque**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

	<b>2024</b>
	<b>£</b>
Employee costs	53,801
Premises expenses	23,111
General administration	73,733
Depreciation	1,412
	152,057

**8. Average Number of Employees**

Average number of employees during the year was: 5 (2024: 5)

**9. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 June 2024	2,456,878	52,850	2,509,728
Additions	374,827	5,689	380,516
As at 31 May 2025	2,831,705	58,539	2,890,244
<b>Depreciation</b>			
As at 1 June 2024	-	49,013	49,013
Provided during the period	-	2,382	2,382
As at 31 May 2025	-	51,395	51,395
<b>Net Book Value</b>			
As at 31 May 2025	2,831,705	7,144	2,838,849
As at 1 June 2024	2,456,878	3,837	2,460,715

**10. Investment Property**

	<b>2025</b>
	<b>£</b>
<b>Fair Value</b>	
As at 1 June 2024 and 31 May 2025	12,750

**Mecca Mosque**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**11. Movement in Funds**

	<b>As at 1 June 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 May 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	2,685,402	564,686	(151,209)	3,098,879
<b>Total funds</b>	<u>2,685,402</u>	<u>564,686</u>	<u>(151,209)</u>	<u>3,098,879</u>
	<b>As at 1 June 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 May 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	2,129,232	713,494	(157,425)	2,685,301
<b>Total funds</b>	<u>2,129,232</u>	<u>713,494</u>	<u>(157,425)</u>	<u>2,685,301</u>

**12. Related Party Disclosures**

No related party transactions.

**Mecca Mosque**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	137,817	81,103
New Mosque Collection	323,009	534,360
Membership fees	47,434	48,283
	<u>508,260</u>	<u>663,746</u>
<b>Charitable Activities:</b>		
Education - Madressah fees	35,325	22,137
Other income - Nikah fees, Hall Hire etc	12,501	15,256
	<u>47,826</u>	<u>37,393</u>
<b>Investments</b>		
Rental income from investment property	8,600	12,355
	<u>8,600</u>	<u>12,355</u>
	<u>564,686</u>	<u>713,494</u>
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Sundry expenses	1	-
	<u>1</u>	<u>-</u>
<b>Charitable Activities:</b>		
Purchases - Funeral boxes etc	(2,805)	(875)
Purchases - Functions & Jalsa Costs	(7,877)	(4,040)
Purchases - Educational Material	(1,062)	(453)
Wages and salaries	-	(53,801)
Self-employed Imams & teachers costs	(70,441)	-
Light and heat	(22,800)	(7,171)
Water rates	(2,694)	(3,023)
Repairs and maintenance	(11,632)	(6,108)
Cleaning	(9,009)	(6,809)
Hire and leasing of plant, equipment and vehicles	-	(1,350)
Insurance	(2,814)	(2,441)
Printing, postage and stationery	(1,262)	(628)
Telecommunications	(653)	(645)
Professional fees	(250)	(67,735)
Subscriptions - Radio Licence	(250)	-
Bank charges	(735)	-
Weston House bank ac - transferred balance	(14,438)	-
Sundry expenses	(106)	(934)
Depreciation of fixtures and fittings	(2,382)	(1,412)
	<u>(151,210)</u>	<u>(157,425)</u>
	<u>(151,209)</u>	<u>(157,425)</u>
<b>NET INCOME</b>	<u>413,477</u>	<u>556,069</u>

**Mecca Mosque**  
**Detailed Statement of Financial Activities (continued)**  
**For The Year Ended 31 May 2025**

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**MECCA MOSQUE**

England & Wales - Charity number 515359

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# Accounts

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**MECCA MOSQUE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31 MAY 2024**

**CHARITY NUMBER: 515359**

**ABBAY & CO ASSOCIATES  
1ST FLOOR ABBAY HOUSE  
270-272 LEVER STREET  
BOLTON  
BL3 6PD**

**MECCA MOSQUE**

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**FOR THE YEAR ENDING 31 MAY 2024**

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## **MECCA MOSQUE**

### **CHARITY INFORMATION**

#### **FOR THE YEAR ENDING 31 MAY 2024**

##### **Trustees**

Shanawz Khan (Appointed on 06/08/2023)  
Najamul Hussain (Appointed on 06/08/2023)  
Nisar Ahmed (Appointed on 06/08/2023)  
Farhad Anwar Khan (Appointed on 06/08/2023)  
Mohammed Yasin Khan (Resigned on 06/08/2023)  
Aseid Mashood Malik (Resigned on 06/08/2023)  
Mohammed Rafiq Khan (Resigned on 06/08/2023)

Chairman

##### **Charity Secretary**

Shanawz Khan (Appointed on 06/08/2023)  
Aseid Mashood Malik (Resigned on 06/08/2023)

##### **Registered Office**

110 Grecian Crescent  
Bolton  
BL3 6QU

##### **Bankers**

Natwest Bank  
24 Deansgate  
Bolton  
BL1 1BN

##### **Accountants**

Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD

## MECCA MOSQUE

### INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 MAY 2024

#### TO THE TRUSTEES AND MEMBERS OF MECCA MOSQUE

I have examined the financial statements for the year ended 31st May 2024 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below:

#### Respective responsibilities of the Trustees and Independent 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income does exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants (IFA).

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for an independent examination; it is my responsibility to:

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

#### Basis of Independent Examiner's Report

My examination was carried out in accordance with the 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 a 'true and fair' view and the report is limited to those matters set out in the statement below.

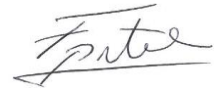
#### Independent Examiner's Statement

In connection with our examination, no matter has come to my attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:

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



Honorary Independent Examiner

**Faruk Patel FFA FTA**  
**Abbey & Co Associates**  
**1st Floor, Abbey House**  
**270-272 Lever Street**  
**Bolton**  
**BL3 6PD**

14th March 2025

## **MECCA MOSQUE**

**FOR THE YEAR ENDING 31 MAY 2024**

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements and statements of assets and liabilities for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and then apply them consistently
- (b) make judgements and estimates that are reasonable and prudent
- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Shahnawaz Khan (Charity Secretary)

14th March 2025

**MECCA MOSQUE****STATEMENT OF FINANCIAL ACTIVITIES****INCOME AND EXPENDITURE STATEMENT****FOR THE YEAR ENDING 31 MAY 2024**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Totals 2024</b>	<b>Totals 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>				
<u>Voluntary Income</u>				
Donations	81,103	-	81,103	101,423
New Building Appeal	534,360	-	534,360	213,668
Grants	-	-	-	-
<u>Investment Income</u>	12,355	-	12,355	11,313
<u>Income from Charities Activities</u>				
Other Income	15,256	-	15,256	22,088
Membership Fees	48,283	-	48,283	53,825
Gift Aid Payments	-	-	-	-
Madressa Fees	22,137	-	22,137	19,845
Student Fees	-	-	-	-
Transport Fees	-	-	-	-
<b>TOTAL INCOME</b>	<b>713,494</b>	<b>-</b>	<b>713,494</b>	<b>422,162</b>
<b>RESOURCES EXPENDED</b>				
Cost of Generating Funds				
Charitable Activities	157,425	-	157,425	78,042
<b>NET INCOMING RESOURCES</b>	<b>556,069</b>	<b>-</b>	<b>556,069</b>	<b>344,120</b>
Fund Balances Brought Forward	2,129,232	-	2,129,232	1,785,112
<b>FUND BALANCES CARRIED FORWARD</b>	<b>2,685,301</b>	<b>-</b>	<b>2,685,301</b>	<b>2,129,232</b>

**Continuing Operations**

None of the charities activities were acquired or discontinued during the above financial period.

**Total Recognised Gains and Losses**

The charity has no gains or losses other than the profit or loss for the above financial period.

**MECCA MOSQUE****BALANCE SHEET AS AT 31 MAY 2024**

	<u>NOTES</u>	£	<u>2024</u> £	£	<u>2023</u> £
<b>FIXED ASSETS</b>					
As per Fixed Asset Schedule	4		2,473,465		943,961
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	-	-	-	-
Cash at Bank		207,736		1,181,870	
Cash in Hand		4,190		4,426	
		<u>211,926</u>		<u>1,186,296</u>	
<b>CURRENT LIABILITIES</b>					
Bank Overdraft		-		-	
Accruals & Creditors	6	90		1,025	
Other Creditors & Loans		-		-	
		<u>90</u>		<u>1,025</u>	
Net Current Assets / (Liabilities)			<u>211,836</u>		<u>1,185,271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,685,301		2,129,232
<b>LONG-TERM CREDITORS</b>					
Creditors due after one year	7		-		-
<b>NET ASSETS</b>			<u><b>2,685,301</b></u>		<u><b>2,129,232</b></u>
<b>REPRESENTED BY:</b>					
<b>ACCUMULATED FUNDS</b>					
Net Assets B/fwd 01/06/2023			2,129,232		1,785,112
Surplus for the Year			<u>556,069</u>		<u>344,120</u>
Net Assets C/fwd 31/05/2024			<u><b>2,685,301</b></u>		<u><b>2,129,232</b></u>

Approved by the Trustees and signed on their behalf by:

Shahnawaz Khan (Charity Secretary)

14th March 2025

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2024**

**1. Accounting Policies**

- (a) Basis of Preparation** These financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP) and accounting and reporting by charities' published in October 2005.
- (b) Fund Accounting** General funds are unrestricted funds which are available for the use of discretion of the Trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes.
- Restricted Funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purpose. The cost of raising and administering such funds are charged against the specific fund.
- (c) Investment Income** Income from investment and from rental income is included in the SORP in the year in which it is receivable.
- (d) Incoming Resources** All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be can quantified with reasonable accuracy. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (e) Resources Expended** All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (f) Tangible Fixed Assets** Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2024**

**(g) Depreciation** Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

Freehold Land	0%
Freehold Building	0%
Motor Vehicles	20%
Fixtures & Equipment	10%

**(h) Investment Revaluation** None of the charity's functional fixed assets have been revalued during the year.

**2. Cost of Charitable Activities**

	<b>2024</b>	<b>2023</b>
Wages, PAYE & Pension Costs	53,801	44,273
Rent, Rates & Insurance	5,464	4,902
Heat & Light	7,171	7,523
Utilities (Weston House)	-	-
Repairs & Renewals	6,108	6,965
Assets & Equipment Rental Costs	1,350	-
Functions & Activities Costs	4,040	3,331
Funeral Expenses	875	2,965
Advertising	-	-
Telephone	645	663
Postage, Stationery & Materials	1,081	1,224
Subscriptions, Licenses & Training Costs	-	-
Professional Fees	67,735	340
Motor & Travelling Costs	-	-
Bank Charges	-	-
Donations	-	-
Uniform Expenses	-	-
Cleaning Expenses	6,809	3,859
Sundry Expenses	934	585
Loss on Disposal of Investments	-	-
Depreciation	1,412	1,412
	<u>157,425</u>	<u>78,042</u>

**3. Trustees' - Related Party Transaction**

There were no related party transactions nor were any payments made to trustees for any services rendered during the year.

<b>2024</b>	<b>2023</b>
-	-
-	-
-	-
<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2024**

**4. Tangible Fixed Assets**

	<b>Total</b>	<b>Land &amp; Property</b>	<b>Capital Improvements</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Equipment</b>
	£			£	£
<b>Cost</b>					
As at 1 June 2023	991,562	728,503	210,209	-	52,850
Additions	1,530,916		1,530,916	-	-
Disposals	-	-	-	-	-
As at 31 May 2024	<u>2,522,478</u>	<u>728,503</u>	<u>1,741,125</u>	<u>-</u>	<u>52,850</u>
<b>Depreciation</b>					
As at 1 June 2023	47,601	-	-	-	47,601
Charge for year	1,412	-	-	-	1,412
Disposals	-	-	-	-	-
As at 31 May 2024	<u>49,013</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>49,013</u>
<b>Net book value</b>					
As at 31 May 2024	<u>2,473,465</u>	<u>728,503</u>	<u>1,741,125</u>	<u>-</u>	<u>3,837</u>
As at 31 May 2023	<u>943,961</u>	<u>728,503</u>	<u>210,209</u>	<u>-</u>	<u>5,249</u>

**5. Debtors & Prepayments**

	<b>2024</b>	<b>2023</b>
Gift Aid Payments	-	-
Prepayments	-	-
	<u>-</u>	<u>-</u>

**6. Creditors: Amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
Trade Creditors	-	-
Accruals & Other Creditors	90	1,025
	<u>90</u>	<u>1,025</u>

**7. Creditors: Amounts falling due after one year**

	<b>2024</b>	<b>2023</b>
Loans	-	-

**MECCA MOSQUE**

England & Wales - Charity number 515359

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# Accounts

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**MECCA MOSQUE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31 MAY 2023**

**CHARITY NUMBER: 515359**

**ABBAY & CO ASSOCIATES  
1ST FLOOR ABBAY HOUSE  
270-272 LEVER STREET  
BOLTON  
BL3 6PD**

**MECCA MOSQUE**

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**FOR THE YEAR ENDING 31 MAY 2023**

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## **MECCA MOSQUE**

### **CHARITY INFORMATION**

#### **FOR THE YEAR ENDING 31 MAY 2023**

##### **Trustees**

Shanawz Khan (Appointed on 06/08/2023)  
Najamul Hussain (Appointed on 06/08/2023)  
Nisar Ahmed (Appointed on 06/08/2023)  
Farhad Anwar Khan (Appointed on 06/08/2023)  
Mohammed Yasin Khan (Resigned on 06/08/2023)  
Mohammed Shabbaz Khan (Resigned on 30/12/2022)  
Aseid Mashood Malik (Resigned on 06/08/2023)  
Mohammed Rafiq Khan (Resigned on 06/08/2023)

Chairman

##### **Charity Secretary**

Shanawz Khan (Appointed on 06/08/2023)  
Aseid Mashood Malik (Resigned on 06/08/2023)

##### **Registered Office**

110 Grecian Crescent  
Bolton  
BL3 6QU

##### **Bankers**

Natwest Bank  
24 Deansgate  
Bolton  
BL1 1BN

##### **Accountants**

Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD

## **MECCA MOSQUE**

### **INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 MAY 2023**

#### **TO THE TRUSTEES AND MEMBERS OF MECCA MOSQUE**

I have examined the financial statements for the year ended 31st May 2023 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below:

#### **Respective responsibilities of the Trustees and Independent 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants (IFA).

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for an independent examination; it is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the 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 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 our examination, no matter has come to my attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.

---

**Honorary Independent Examiner**

**Faruk Patel FFA FFTA  
Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD**

31st January 2024

## **MECCA MOSQUE**

**FOR THE YEAR ENDING 31 MAY 2023**

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements and statements of assets and liabilities for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and then apply them consistently
- (b) make judgements and estimates that are reasonable and prudent
- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Shahnawaz Khan (Charity Secretary)

31st January 2024

## MECCA MOSQUE

### STATEMENT OF FINANCIAL ACTIVITIES

#### INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 31 MAY 2023

	Unrestricted Funds £	Restricted Funds £	Totals 2023 £	Totals 2022 £
<b>INCOME</b>				
<u>Voluntary Income</u>				
Donations	101,423	-	101,423	94,878
New Building Appeal	213,668	-	213,668	90,730
Grants	-	-	-	-
<u>Investment Income</u>	11,313	-	11,313	-
<u>Income from Charities Activities</u>				
Other Income	22,088	-	22,088	12,951
Membership Fees	53,825	-	53,825	47,256
Gift Aid Payments	-	-	-	-
Madressa Fees	19,845	-	19,845	23,770
Student Fees	-	-	-	-
Transport Fees	-	-	-	-
<b>TOTAL INCOME</b>	<b>422,162</b>	<b>-</b>	<b>422,162</b>	<b>269,585</b>
<b>RESOURCES EXPENDED</b>				
Cost of Generating Funds				
Charitable Activities	78,042	-	78,042	105,963
<b>NET INCOMING RESOURCES</b>	<b>344,120</b>	<b>-</b>	<b>344,120</b>	<b>163,622</b>
Fund Balances Brought Forward	1,884,610	-	1,884,610	1,720,988
<b>FUND BALANCES CARRIED FORWARD</b>	<b>2,228,730</b>	<b>-</b>	<b>2,228,730</b>	<b>1,884,610</b>

#### Continuing Operations

None of the charities activities were acquired or discontinued during the above financial period.

#### Total Recognised Gains and Losses

The charity has no gains or losses other than the profit or loss for the above financial period.

**MECCA MOSQUE****BALANCE SHEET AS AT 31 MAY 2023**

	<u>NOTES</u>	£	<u>2023</u> £	£	<u>2022</u> £
<b>FIXED ASSETS</b>					
As per Fixed Asset Schedule	4		943,961		945,373
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	-		-	
Cash at Bank		1,181,870		837,459	
Cash in Hand		4,426		3,014	
		<u>1,186,296</u>		<u>840,473</u>	
<b>CURRENT LIABILITIES</b>					
Bank Overdraft		-		-	
Accruals & Creditors	6	1,025		734	
Other Creditors & Loans		-		-	
		<u>1,025</u>		<u>734</u>	
Net Current Assets / (Liabilities)			<u>1,185,271</u>		<u>839,739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,129,232		1,785,112
<b>LONG-TERM CREDITORS</b>					
Creditors due after one year	7		-		-
<b>NET ASSETS</b>			<u><u>2,129,232</u></u>		<u><u>1,785,112</u></u>
<b>REPRESENTED BY:</b>					
<b>ACCUMULATED FUNDS</b>					
Net Assets B/fwd 01/06/2022			1,785,112		1,621,490
Surplus for the Year			<u>344,120</u>		<u>163,622</u>
Net Assets C/fwd 31/05/2023			<u><u>2,129,232</u></u>		<u><u>1,785,112</u></u>

Approved by the Trustees and signed on their behalf by:

Shahnawaz Khan (Charity Secretary)

31st January 2024

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2023**

**1. Accounting Policies**

- (a) Basis of Preparation** These financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP) and accounting and reporting by charities' published in October 2005.
- (b) Fund Accounting** General funds are unrestricted funds which are available for the use of discretion of the Trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes.
- Restricted Funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purpose. The cost of raising and administering such funds are charged against the specific fund.
- (c) Investment Income** Income from investment and from rental income is included in the SORP in the year in which it is receivable.
- (d) Incoming Resources** All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be can quantified with reasonable accuracy. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (e) Resources Expended** All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (f) Tangible Fixed Assets** Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

## MECCA MOSQUE

### NOTES TO THE ACCOUNTS

#### FOR THE YEAR ENDING 31 MAY 2023

**(g) Depreciation** Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

Freehold Land	0%
Freehold Building	0%
Motor Vehicles	20%
Fixtures & Equipment	10%

**(h) Investment Revaluation** None of the charity's functional fixed assets have been revalued during the year.

#### 2. Cost of Charitable Activities

	2023	2022
Wages, PAYE & Pension Costs	44,273	41,360
Rent, Rates & Insurance	4,902	3,363
Heat & Light	7,523	8,195
Utilities (Weston House)	-	3,034
Repairs & Renewals	6,965	33,726
Assets & Equipment Rental Costs	-	1,350
Functions & Activities Costs	3,331	1,393
Funeral Expenses	2,965	3,912
Advertising	-	-
Telephone	663	408
Postage, Stationery & Materials	1,224	844
Subscriptions, Licenses & Training Costs	-	-
Professional Fees	340	900
Motor & Travelling Costs	-	-
Bank Charges	-	-
Donations	-	-
Uniform Expenses	-	-
Cleaning Expenses	3,859	5,666
Sundry Expenses	585	400
Loss on Disposal of Investments	-	-
Depreciation	1,412	1,412
	<u>78,042</u>	<u>105,963</u>

#### 3. Trustees' - Related Party Transaction

There were no related party transactions nor were any payments made to trustees for any services rendered during the year.

2023	2022
-	-
-	-
-	-
<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2023**

**4. Tangible Fixed Assets**

	<b>Total</b>	<b>Land &amp; Property</b>	<b>Capital Improvements</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Equipment</b>
	£			£	£
<b>Cost</b>					
As at 1 June 2022	991,562	728,503	210,209	-	52,850
Additions	-		-	-	-
Disposals	-	-	-	-	-
As at 31 May 2023	<u>991,562</u>	<u>728,503</u>	<u>210,209</u>	-	<u>52,850</u>
<b>Depreciation</b>					
As at 1 June 2022	46,189	-	-	-	46,189
Charge for year	1,412	-	-	-	1,412
Disposals	-	-	-	-	-
As at 31 May 2023	<u>47,601</u>	-	-	-	<u>47,601</u>
<b>Net book value</b>					
As at 31 May 2023	<u>943,961</u>	<u>728,503</u>	<u>210,209</u>	-	<u>5,249</u>
As at 31 May 2022	<u>945,373</u>	<u>728,503</u>	<u>210,209</u>	-	<u>6,661</u>

**5. Debtors & Prepayments**

	<b>2023</b>	<b>2022</b>
Gift Aid Payments	-	-
Prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**6. Creditors: Amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
Trade Creditors	-	-
Accruals & Other Creditors	<u>1,025</u>	<u>734</u>
	<u>1,025</u>	<u>734</u>

**7. Creditors: Amounts falling due after one year**

	<b>2023</b>	<b>2022</b>
Loans	<u>-</u>	<u>-</u>

**MECCA MOSQUE**

England & Wales - Charity number 515359

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# Accounts

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**MECCA MOSQUE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31 MAY 2022**

**CHARITY NUMBER: 515359**

**ABBAY & CO ASSOCIATES  
1ST FLOOR ABBAY HOUSE  
270-272 LEVER STREET  
BOLTON  
BL3 6PD**

**MECCA MOSQUE**

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## **MECCA MOSQUE**

### **CHARITY INFORMATION**

#### **FOR THE YEAR ENDING 31 MAY 2022**

##### **Trustees**

Mumtaz Ali (Resigned on 20/10/2021)  
Mohammed Yasin Khan  
Mohammed Shabbaz Khan (Resigned on 30/12/2022)  
Aseid Mashood Malik  
Mohammed Rafiq Khan

##### **Charity Secretary**

Mumtaz Ali (Resigned on 20/10/2021)  
Aseid Mashood Malik (Appointed on 20/10/2021)

##### **Registered Office**

110 Grecian Crescent  
Bolton  
BL3 6QU

##### **Bankers**

Natwest Bank  
24 Deansgate  
Bolton  
BL1 1BN

##### **Accountants**

Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD

## **MECCA MOSQUE**

### **INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 DECEMBER 2022**

#### **TO THE TRUSTEES AND MEMBERS OF MECCA MOSQUE**

I have examined the financial statements for the year ended 31 May 2022 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below:

#### **Respective responsibilities of the Trustees and Independent 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants (IFA).

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for an independent examination; it is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the 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 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 our examination, no matter has come to my attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.

---

**Honorary Independent Examiner**

**Faruk Patel FFA FFTA  
Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD**

31st July 2023

## **MECCA MOSQUE**

**FOR THE YEAR ENDING 31 MAY 2022**

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements and statements of assets and liabilities for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and then apply them consistently
- (b) make judgements and estimates that are reasonable and prudent
- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Aseid Mashood Malik (Charity Secretary)

31st July 2023

**MECCA MOSQUE****STATEMENT OF FINANCIAL ACTIVITIES****INCOME AND EXPENDITURE STATEMENT****FOR THE YEAR ENDING 31 MAY 2022**

		Unrestricted Funds £	Restricted Funds £	Totals 2022 £	Totals 2021 £
<b>INCOME</b>					
<u>Voluntary Income</u>	Donations	94,878	-	94,878	20,158
	New Building Appeal	90,730	-	90,730	57,818
	Grants	-	-	-	-
<u>Investment Income</u>		-	-	-	-
<u>Income from Charities Activities</u>					
Other Income		12,951	-	12,951	23,396
Membership Fees		47,256	-	47,256	39,682
Gift Aid Payments		-	-	-	-
Madressa Fees		23,770	-	23,770	3,156
Student Fees		-	-	-	-
Transport Fees		-	-	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL INCOME</b>		<b>269,585</b>	<b>-</b>	<b>269,585</b>	<b>144,210</b>
<b>RESOURCES EXPENDED</b>					
Cost of Generating Funds					
Charitable Activities		105,963	-	105,963	80,086
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET INCOMING RESOURCES</b>		<b>163,622</b>	<b>-</b>	<b>163,622</b>	<b>64,124</b>
Fund Balances Brought Forward		1,621,490	-	1,621,490	1,557,366
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUND BALANCES CARRIED FORWARD</b>		<b>1,785,112</b>	<b>-</b>	<b>1,785,112</b>	<b>1,621,490</b>

**Continuing Operations**

None of the charities activities were acquired or discontinued during the above financial period.

**Total Recognised Gains and Losses**

The charity has no gains or losses other than the profit or loss for the above financial period.

**MECCA MOSQUE****BALANCE SHEET AS AT 31 MAY 2022**

	<u>NOTES</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
As per Fixed Asset Schedule	4		945,373		946,785
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	-		-	
Cash at Bank		837,459		676,817	
Cash in Hand		3,014		8,183	
		<u>840,473</u>		<u>685,000</u>	
<b>CURRENT LIABILITIES</b>					
Bank Overdraft		-		-	
Accruals & Creditors	6	734		10,295	
Other Creditors & Loans		-		-	
		<u>734</u>		<u>10,295</u>	
Net Current Assets / (Liabilities)			<u>839,739</u>		<u>674,705</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,785,112		1,621,490
<b>LONG-TERM CREDITORS</b>					
Creditors due after one year	7		-		-
<b>NET ASSETS</b>			<u><u>1,785,112</u></u>		<u><u>1,621,490</u></u>
<b>REPRESENTED BY:</b>					
<b>ACCUMULATED FUNDS</b>					
Net Assets B/fwd 01/06/2021			1,621,490		1,557,366
Surplus for the Year			<u>163,622</u>		<u>64,124</u>
Net Assets C/fwd 31/05/2022			<u><u>1,785,112</u></u>		<u><u>1,621,490</u></u>

Approved by the Trustees and signed on their behalf by:

Aseid Mashood Malik (Charity Secretary)

20th February 2023

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2022**

**1. Accounting Policies**

- (a) Basis of Preparation** These financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP) and accounting and reporting by charities' published in October 2005.
- (b) Fund Accounting** General funds are unrestricted funds which are available for the use of discretion of the Trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes.
- Restricted Funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purpose. The cost of raising and administering such funds are charged against the specific fund.
- (c) Investment Income** Income from investment and from rental income is included in the SORP in the year in which it is receivable.
- (d) Incoming Resources** All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be can quantified with reasonable accuracy. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (e) Resources Expended** All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (f) Tangible Fixed Assets** Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

## MECCA MOSQUE

### NOTES TO THE ACCOUNTS

#### FOR THE YEAR ENDING 31 MAY 2022

**(g) Depreciation** Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

Freehold Land	0%
Freehold Building	0%
Motor Vehicles	20%
Fixtures & Equipment	10%

**(h) Investment Revaluation** None of the charity's functional fixed assets have been revalued during the year.

#### 2. Cost of Charitable Activities

	2022	2021
Wages, PAYE & Pension Costs	41,360	35,462
Rent, Rates & Insurance	3,363	228
Heat & Light	8,195	10,708
Utilities (Weston House)	3,034	6,891
Repairs & Renewals	33,726	1,129
Assets & Equipment Rental Costs	1,350	-
Functions & Activities Costs	1,393	285
Funeral Expenses	3,912	2,560
Advertising	-	-
Telephone	408	315
Postage, Stationery & Materials	844	846
Subscriptions, Licenses & Training Costs	-	-
Professional Fees	900	18,006
Motor & Travelling Costs	-	-
Bank Charges	-	-
Donations	-	-
Uniform Expenses	-	-
Cleaning Expenses	5,666	2,038
Sundry Expenses	400	206
Loss on Disposal of Investments	-	-
Depreciation	1,412	1,412
	<u>105,963</u>	<u>80,086</u>

#### 3. Trustees' - Related Party Transaction

There were no related party transactions nor were any payments made to trustees for any services rendered during the year.

2022	2021
-	-
-	-
-	-
<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>

**MECCA MOSQUE****NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDING 31 MAY 2022

**4. Tangible Fixed Assets**

	<b>Total</b>	<b>Land &amp; Property</b>	<b>Capital Improvements</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Equipment</b>
	£			£	£
<b>Cost</b>					
As at 1 June 2021	991,562	728,503	210,209	-	52,850
Additions	-		-	-	-
Disposals	-	-	-	-	-
As at 31 May 2022	<u>991,562</u>	<u>728,503</u>	<u>210,209</u>	-	<u>52,850</u>
<b>Depreciation</b>					
As at 1 June 2021	44,777	-	-	-	44,777
Charge for year	1,412	-	-	-	1,412
Disposals	-	-	-	-	-
As at 31 May 2022	<u>46,189</u>	-	-	-	<u>46,189</u>
<b>Net book value</b>					
As at 31 May 2022	<u>945,373</u>	<u>728,503</u>	<u>210,209</u>	-	<u>6,661</u>
As at 31 May 2021	<u>946,785</u>	<u>728,503</u>	<u>210,209</u>	-	<u>8,073</u>

**5. Debtors & Prepayments**

	<b>2022</b>	<b>2021</b>
Gift Aid Payments	-	-
Prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**6. Creditors: Amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
Trade Creditors	-	9,875
Accruals & Other Creditors	<u>734</u>	<u>420</u>
	<u>734</u>	<u>10,295</u>

**7. Creditors: Amounts falling due after one year**

	<b>2022</b>	<b>2021</b>
Loans	<u>-</u>	<u>-</u>

**MECCA MOSQUE**

England & Wales - Charity number 515359

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# Accounts

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**MECCA MOSQUE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING 31 MAY 2021**

**CHARITY NUMBER: 515359**

**ABBAY & CO ASSOCIATES  
1ST FLOOR ABBAY HOUSE  
270-272 LEVER STREET  
BOLTON  
BL3 6PD**

**MECCA MOSQUE**

**CONTENTS INFORMATION**

**FOR THE YEAR ENDING 31 MAY 2021**

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## **MECCA MOSQUE**

### **CHARITY INFORMATION**

#### **FOR THE YEAR ENDING 31 MAY 2021**

##### **Trustees**

Mumtaz Ali (Resigned on 20/10/2021)  
Mohammed Yasin Khan  
Mohammed Shabbaz Khan (Resigned on 30/12/2022)  
Aseid Mashood Malik  
Mohammed Rafiq Khan

##### **Charity Secretary**

Mumtaz Ali (Resigned on 20/10/2021)  
Aseid Mashood Malik (Appointed on 20/10/2021)

##### **Registered Office**

110 Grecian Crescent  
Bolton  
BL3 6QU

##### **Bankers**

Natwest Bank  
24 Deansgate  
Bolton  
BL1 1BN

##### **Accountants**

Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD

## **MECCA MOSQUE**

### **INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 DECEMBER 2021**

#### **TO THE TRUSTEES AND MEMBERS OF MECCA MOSQUE**

I have examined the financial statements for the year ended 31 May 2021 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below:

#### **Respective responsibilities of the Trustees and Independent 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants (IFA).

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for an independent examination; it is my responsibility to:

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

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the 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 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 our examination, no matter has come to my attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.

---

**Honorary Independent Examiner**

**Faruk Patel FFA FFTA  
Abbey & Co Associates  
1st Floor, Abbey House  
270-272 Lever Street  
Bolton  
BL3 6PD**

20th February 2023

## **MECCA MOSQUE**

**FOR THE YEAR ENDING 31 MAY 2021**

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity Law requires the Trustees to prepare financial statements and statements of assets and liabilities for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and then apply them consistently
- (b) make judgements and estimates that are reasonable and prudent
- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Aseid Mashood Malik (Charity Secretary)

20th February 2023

## MECCA MOSQUE

### STATEMENT OF FINANCIAL ACTIVITIES

#### INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 31 MAY 2021

	Unrestricted Funds £	Restricted Funds £	Totals 2021 £	Totals 2020 £
<b>INCOME</b>				
<u>Voluntary Income</u>				
Donations	20,158	-	20,158	40,240
New Building Appeal Grants	57,818 -	- -	57,818 -	148,823 -
<u>Investment Income</u>	-	-	-	-
<u>Income from Charities Activities</u>				
Other Income	23,396	-	23,396	14,708
Membership Fees	39,682	-	39,682	48,938
Gift Aid Payments	-	-	-	-
Madressa Fees	3,156	-	3,156	22,506
Student Fees	-	-	-	41,623
Transport Fees	-	-	-	-
<b>TOTAL INCOME</b>	<u>144,210</u>	<u>-</u>	<u>144,210</u>	<u>316,838</u>
<b>RESOURCES EXPENDED</b>				
Cost of Generating Funds Charitable Activities	80,086	-	80,086	359,763
<b>NET INCOMING RESOURCES</b>	64,124	-	64,124	(42,925)
Fund Balances Brought Forward	1,557,366	-	1,557,366	1,600,291
<b>FUND BALANCES CARRIED FORWARD</b>	<u>1,621,490</u>	<u>-</u>	<u>1,621,490</u>	<u>1,557,366</u>

#### Continuing Operations

None of the charities activities were acquired or discontinued during the above financial period.

#### Total Recognised Gains and Losses

The charity has no gains or losses other than the profit or loss for the above financial period.

**MECCA MOSQUE****BALANCE SHEET AS AT 31 MAY 2021**

	<u>NOTES</u>	£	<u>2021</u> £	£	<u>2020</u> £
<b>FIXED ASSETS</b>					
As per Fixed Asset Schedule	4		946,785		943,797
<b>CURRENT ASSETS</b>					
Debtors & Prepayments	5	-	-	-	-
Cash at Bank		676,817		614,054	
Cash in Hand		8,183		10,742	
		<u>685,000</u>		<u>624,796</u>	
<b>CURRENT LIABILITIES</b>					
Bank Overdraft		-		-	
Accruals & Creditors	6	10,295		11,227	
Other Creditors & Loans		-		-	
		<u>10,295</u>		<u>11,227</u>	
Net Current Assets / (Liabilities)			<u>674,705</u>		<u>613,569</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,621,490		1,557,366
<b>LONG-TERM CREDITORS</b>					
Creditors due after one year	7		-		-
<b>NET ASSETS</b>			<u><u>1,621,490</u></u>		<u><u>1,557,366</u></u>
<b>REPRESENTED BY:</b>					
<b>ACCUMULATED FUNDS</b>					
Net Assets B/fwd 01/06/2020			1,557,366		1,600,291
Surplus for the Year			<u>64,124</u>		<u>(42,925)</u>
Net Assets C/fwd 31/05/2021			<u><u>1,621,490</u></u>		<u><u>1,557,366</u></u>

Approved by the Trustees and signed on their behalf by:

Aseid Mashood Malik (Charity Secretary)

20th February 2023

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2021**

**1. Accounting Policies**

- (a) Basis of Preparation** These financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP) and accounting and reporting by charities' published in October 2005.
- (b) Fund Accounting** General funds are unrestricted funds which are available for the use of discretion of the Trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes.
- Restricted Funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purpose. The cost of raising and administering such funds are charged against the specific fund.
- (c) Investment Income** Income from investment and from rental income is included in the SORP in the year in which it is receivable.
- (d) Incoming Resources** All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be can quantified with reasonable accuracy. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.
- (e) Resources Expended** All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
- (f) Tangible Fixed Assets** Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

## MECCA MOSQUE

### NOTES TO THE ACCOUNTS

#### FOR THE YEAR ENDING 31 MAY 2021

**(g) Depreciation** Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

Freehold Land	0%
Freehold Building	0%
Motor Vehicles	20%
Fixtures & Equipment	10%

**(h) Investment Revaluation** None of the charity's functional fixed assets have been revalued during the year.

#### 2. Cost of Charitable Activities

	2021	2020
Wages, PAYE & Pension Costs	35,462	96,207
Rent, Rates & Insurance	228	3,869
Heat & Light	10,708	18,612
Utilities (Weston House)	6,891	11,009
Repairs & Renewals	1,129	9,264
Assets & Equipment Rental Costs	-	-
Functions & Activities Costs	285	1,057
Funeral Expenses	2,560	5,800
Advertising	-	-
Telephone	315	761
Postage, Stationery & Materials	846	5,393
Subscriptions, Licenses & Training Costs	-	30
Professional Fees	18,006	200,029
Motor & Travelling Costs	-	800
Bank Charges	-	200
Donations	-	-
Uniform Expenses	-	403
Cleaning Expenses	2,038	3,780
Sundry Expenses	206	1,137
Loss on Disposal of Investments	-	-
Depreciation	1,412	1,412
	<u>80,086</u>	<u>359,763</u>

#### 3. Trustees' - Related Party Transaction

There were no related party transactions nor were any payments made to trustees for any services rendered during the year.

2021	2020
-	-
-	-
-	-
<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>

**MECCA MOSQUE**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDING 31 MAY 2021**

**4. Tangible Fixed Assets**

	<b>Total</b>	<b>Land &amp; Property</b>	<b>Capital Improvements</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Equipment</b>
	£			£	£
<b>Cost</b>					
As at 1 June 2020	987,162	724,103	210,209	-	52,850
Additions	4,400	4,400	-	-	-
Disposals	-	-	-	-	-
As at 31 May 2021	<u>991,562</u>	<u>728,503</u>	<u>210,209</u>	-	<u>52,850</u>
<b>Depreciation</b>					
As at 1 June 2020	43,365	-	-	-	43,365
Charge for year	1,412	-	-	-	1,412
Disposals	-	-	-	-	-
As at 31 May 2021	<u>44,777</u>	-	-	-	<u>44,777</u>
<b>Net book value</b>					
As at 31 May 2021	<u>946,785</u>	<u>728,503</u>	<u>210,209</u>	-	<u>8,073</u>
As at 31 May 2020	<u>943,797</u>	<u>724,103</u>	<u>210,209</u>	-	<u>9,485</u>

**5. Debtors & Prepayments**

	<b>2021</b>	<b>2020</b>
Gift Aid Payments	-	-
Prepayments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**6. Creditors: Amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
Trade Creditors	9,875	9,875
Accruals & Other Creditors	<u>420</u>	<u>1,352</u>
	<u>10,295</u>	<u>11,227</u>

**7. Creditors: Amounts falling due after one year**

	<b>2021</b>	<b>2020</b>
Loans	<u>-</u>	<u>-</u>