

THE ECCLES AND SALFORD ISLAMIC SOCIETY

England & Wales · Charity number 516270

Details

Status Registered

Legal form Other

Registered 1986-01-14

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

Contact

Address 5 Liverpool Road
Eccles
Manchester
M30 0WB

Phone 01617892609

Email ali.anees302@gmail.com

Website <https://ecclesmosque.org.uk>

Activities

Objects: THE SOCIETY IS ESTABLISHED FOR THE ADVANCEMENT OF THE ISLAMIC RELIGION IN ECCLES AND SALFORD, SWINTON, IRLAM AND WORSLEY BY THE PROVISION OF A MOSQUE AND OF EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH AND IN SUCH OTHER WAYS AS THE MANAGING COMMITTEE SHALL THINK FIT.

Activities: Education, religious activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** ECCLES AND SALFORD, SWINTON, IRLAM AND WORSLEY
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£231,417	£161,706	-	-
2023-12-31	£194,731	£125,923	-	-
2022-12-31	£139,172	£103,494	-	-
2021-12-31	£72,973	£59,070	-	-
2020-12-31	£113,263	£59,070	-	-

Trustees

Name	Role	Appointed
ALI MUHAMMED ANEES	Chair	
ABDUL MANNAN		
AMIRADIN AHMED		2013-06-23
ASIA ISHAQUE		
AZIMAH NUZAT AZAM		
GADRI AUDHALI		2013-06-23
HANIF BELIM		
Kayes Ahmed		2019-04-10
MOHAMMAD S ULLAH		2013-06-23
MOHAMMED RASHID		2013-06-23
MR MUSON ULLAH		
MUHAMMAD CHAN MIAH		2013-06-23
MUHAMMED MAJEED ALLUM		
SAEED ALGEDANER		2013-06-23
ZAKARYA SALEEM		2013-06-23

THE ECCLES AND SALFORD ISLAMIC SOCIETY

England & Wales - Charity number 516270

Accounts

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

SHENKMAN ACCOUNTANCY SERVICES LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

Independent examiner's report to the trustees of Eccles and Salford Mosque and Islamic Centre Trust.

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 2 to 4.

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 the procedures laid down in the General Directions given by the commission under section 145(5)(b) of the 2011 Act

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 present a "true and fair view" and the report is limited to those matters set out in the next statement.

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 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.

Shenkman Accountancy Services LLP

Battersea House

Battersea Road

Heaton Mersey

Stockport

SK4 3EA

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>INCOME</u>		
Friday Collections	73754	49676
Special Collections	37862	22465
Rental Income	14923	28200
Donations for Major Works	75547	66580
Madrashah	2646	2620
Funerals	21079	25190
Zakat	5606	
 Total Receipts	 231417	 194731
<u>PAYMENTS</u>		
Teachers Wages	942	761
Imam Wages	28023	21317
Repairs on Mosque	51930	60262
Light and Heating	5170	2738
Rates	5047	4469
Depreciation	1920	2400
No 9/11 Repairs	30846	580
Funeral Costs	13439	11385
Motor Expenses	669	517
Postage and Stationery	340	149
Subscriptions	540	1415
Security	1189	1092
Telephone Charges	938	1037
Insurance	3355	3415
Accountancy Charges	1188	960
Cleaning	3276	4077
Bank charges	364	187
Sundry Expenses	7924	3396
Donations	4606	5766
 Total Payments	 161706	 125923
 Excess of Income over Expenditure	 69711	 68808

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2024

<u>Notes</u>	<u>2024</u>	<u>2023</u>	
	£	£	£
FREEHOLD PROPERTIES - Owned and controlled by the charity;			
5 Liverpool Road - Mosque			
7 Liverpool Road			
9 Liverpool Road - Bought in December 2015			
11 Liverpool Road			
13 Liverpool Road			
4 Gleaves Road			
Investments	298717	298717	
 EQUIPMENT			
<u>Addition: van</u>	12000	12000	
<u>Less Depreciation</u>	4320	2400	
	<u>7680</u>	<u>9600</u>	
 CURRENT ASSETS			
Natwest Bank	134236	112588	
HSBC Bank	12856	23185	
Cash in Hand	1158	5644	
	<u>148250</u>	<u>141417</u>	
 CURRENT LIABILITIES			
- Interest free loan	30500	95500	
- Taxes and Social Security Costs	3908	3707	
- Other Creditors 2.	980	980	
	<u>35388</u>	<u>100187</u>	
 <u>NET CURRENT ASSETS/LIABILITIES</u>			
	<u>112862</u>	<u>41230</u>	
	<u>419259</u>	<u>280739</u>	
 <u>Represented by:-</u>			
Accumulated fund 3.	<u>419259</u>	<u>280739</u>	

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with applicable accounting standards.

2. CREDITORS

	2024	2023
	£	£
Accruals	980	980

3. ACCUMULATED FUND

	2024	2023
Movements in the year were as follows	2024	2023
Balance at 1st January	349547	280739
Surplus for the year	69712	68808
Balance at 31st December	419259	349547

ECCLES AND SALFORD MOSQUE AND ISLAMIC CENTRE
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

In approving these financial statements as a member of the charity's committee I hereby confirm:

- a) that we acknowledge our responsibility for ensuring that the charity keeps accounting records which comply with the Charities Act 1993 and
- b) that for the year in question the charity was entitled to prepare accounts on accruals basis under the provisions of Part VI of the Charities Act 1993.

Approved by the Committee on

and signed on its behalf by

.....

ALI ANEES
General Secretary

THE ECCLES AND SALFORD ISLAMIC SOCIETY

England & Wales - Charity number 516270

Accounts

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

SHENKMAN ACCOUNTANCY SERVICES LLP

**Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA**

Independent examiner's report to the trustees of Eccles and Salford Mosque and Islamic Centre Trust.

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 2 to 4.

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 the procedures laid down in the General Directions given by the commission under section 145(5)(b) of the 2011 Act

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 present a "true and fair view" and the report is limited to those matters set out in the next statement.

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 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.

Shenkman Accountancy Services LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

1

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>		
Friday Collections	49676	52141
Special Collections	22465	13561
Rental Income	28200	33750
Donations for Major Works	66580	18980
Madrashah	2620	
Funerals	25190	20740
	<hr/>	<hr/>
Total Receipts	<u>194731</u>	<u>139172</u>
 <u>PAYMENTS</u>		
Teachers Wages	761	13626
Imam Wages	21317	22315
Repairs on Mosque	60262	34011
Light and Heating	2738	4056
Rates	4469	970
Depreciation	2400	0
No 9/11 Repairs	580	1239
Funeral Costs	11385	9530
Motor Expenses	517	1031
Postage and Stationery	149	76
Subscriptions	1415	2151
Security	1092	2028
Telephone Charges	1037	701
Insurance	3415	3144
Legal and Professional		

Accountancy Charges	960	1032
Cleaning	4077	4925
Bank charges	187	71
Sundry Expenses	3396	2588
Depreciation		
Donations	5766	
Total Payments	<u>125923</u>	<u>103494</u>
Excess of Income over Expenditure	<u>68808</u>	<u>35678</u>

2

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2023

Notes	<u>2023</u>	<u>2022</u>	
	£	£	£
FREEHOLD PROPERTIES - Owned and controlled by the charity;			
5 Liverpool Road - Mosque			
7 Liverpool Road			
9 Liverpool Road - Bought in December 2015			
11 Liverpool Road			
13 Liverpool Road			
4 Gleaves Road			
Investments	298717	298717	
EQUIPMENT			
<u>Addition: van</u>	12000	12000	
<u>Less Depreciation</u>	2400	0	
	<u>9600</u>	<u>0</u>	
CURRENT ASSETS			
Natwest Bank	112588	87226	
HSBC Bank	23185	22711	
Cash in Hand	5644	285	
Prepayment	0	0	
	<u>141417</u>	<u>110222</u>	
CURRENT LIABILITIES			
- Interest free loan	95500	135500	

- Taxes and Social Security Costs		3707	3720
- Other Creditors	2.	980	980
		<u>100187</u>	<u>140200</u>
<u>NET CURRENT ASSETS/LIABILITIES</u>		41230	-29978
		<u>349547</u>	<u>280739</u>
 <u>Represented by:-</u>			
Accumulated fund	3.	<u>349547</u>	<u>280739</u>

3

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with applicable accounting standards.

2. CREDITORS

	2023	2022
	£	£
Accruals	<u>980</u>	<u>980</u>

3. ACCUMULATED FUND

	2023	2022
Movements in the year were as follows	<u>2023</u>	<u>2022</u>
Balance at 1st January	280739	245061
Surplus for the year	<u>68808</u>	<u>35678</u>
Balance at 31st December	<u>349547</u>	<u>280739</u>

ECCLES AND SALFORD MOSQUE AND ISLAMIC CENTRE
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

In approving these financial statements as a member of the charity's committee I hereby confirm:

- a) that we acknowledge our responsibility for ensuring that the charity keeps accounting records which comply with the Charities Act 1993 and
- b) that for the year in question the charity was entitled to prepare accounts on accruals basis under the provisions of Part VI of the Charities Act 1993.

Approved by the Committee on
and signed on its behalf by

.....
ALI ANEES
General Secretary

THE ECCLES AND SALFORD ISLAMIC SOCIETY

England & Wales - Charity number 516270

Accounts

THE ECCLES AND SALFORD ISLAMIC SOCIETY

England & Wales - Charity number 516270

Accounts

Eccles and Salford Islamic Society
Trustee Annual Report Year 2021

Total Income £72973

Total Expenses £59070

Chairman

Ali Anees

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

SHENKMAN ACCOUNTANCY SERVICES LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

Independent examiner's report to the trustees of Eccles and Salford Mosque and Islamic Centre Trust.

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 2 to 4.

Respective responsibilities of trustess 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 the procedures laid down in the General Directions given by the commission under section 145(5)(b) of the 2011 Act

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 present a "true and fair view" and the report is limited to those matters set out in the next statement.

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 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.

Shenkman Accountancy Services LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2020</u>	<u>2019</u>
	£	£
<u>INCOME</u>		
Friday Collections	41646	29671
Special Collections	12187	5495
Rental Income	30300	21210
Donations for Major Works	6301	13715
Madrashah	130	175
Council grant		10000
Security funding		13667
HMRC JRS grant		5034
Funerals	<u>14543</u>	<u>14296</u>
 Total Receipts	 <u><u>105107</u></u>	 <u><u>113263</u></u>
 <u>PAYMENTS</u>		
Teachers Wages	9487	594
Imam Wages	25563	21572
Repairs on Mosque	2298	2407
Lift Construction		0
Light and Heating	4562	5727
Rates	1324	3005
4 Gleaves Roal Road-Repairs	1551	0
No 9/11 Repairs	1361	0
Funeral Costs	15430	13030
Motor Expenses	92	12
Postage and Stationery	117	770
Subscriptions		420
Security	849	1106
Telephone Charges	844	798
Insurance	2712	3116
Legal and Professional		200
Accountancy Charges	1122	960
Cleaning	5480	1082
Pension		1206
Sundry Expenses	181	128
Depreciation		0
Donations		<u>2937</u>
Total Payments	<u><u>72973</u></u>	<u><u>59070</u></u>
 Excess of Income over Expenditure	 <u><u>32134</u></u>	 <u><u>54193</u></u>

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2021

<u>Notes</u>	<u>2021</u>	<u>2020</u>
	£	£
FREEHOLD PROPERTIES - Owned and controlled by the charity;		
5 Liverpool Road - Mosque		
7 Liverpool Road		
9 Liverpool Road - Bought in December 2015		
11 Liverpool Road		
13 Liverpool Road		
4 Gleaves Road		
Investments	298717	130000
EQUIPMENT		
<u>Photocopier</u> as at 01.01.2020	0	0
<u>Less Depreciation</u>	0	0
	<u>0</u>	<u>0</u>
CURRENT ASSETS		
Natwest Bank	51695	37088
HSBC Bank	54942	210901
Cash in Hand	2323	2728
Prepayment	0	0
	<u>108960</u>	<u>250717</u>
CURRENT LIABILITIES		
- Interest free loan	155500	165500
- Taxes and Social Security Costs	6136	1310
- Other Creditors 2.	980	980
	<u>162616</u>	<u>167790</u>
<u>NET CURRENT ASSETS/LIABILITIES</u>		
	<u>-53656</u>	<u>82927</u>
	<u>245061</u>	<u>212927</u>
<u>Represented by:-</u>		
Accumulated fund 3.	<u>245061</u>	<u>212927</u>

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with applicable accounting standards.

2. CREDITORS

	2021	2020
	£	£
Accruals	<u>980</u>	<u>980</u>

3. ACCUMULATED FUND

Movements in the year were as follows	<u>2021</u>	<u>2020</u>
Balance at 1st January	212927	158734
Surplus for the year	<u>32134</u>	<u>54193</u>
Balance at 31st December	<u>245061</u>	<u>212927</u>

ECCLES AND SALFORD MOSQUE AND ISLAMIC CENTRE
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

In approving these financial statements as a member of the charity's committee I hereby confirm:

- a) that we acknowledge our responsibility for ensuring that the charity keeps accounting records which comply with the Charities Act 1993 and
- b) that for the year in question the charity was entitled to prepare accounts on accruals basis under the provisions of Part VI of the Charities Act 1993.

Approved by the Committee on
and signed on its behalf by

.....
ALI ANEES
General Secretary

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

SHENKMAN ACCOUNTANCY SERVICES LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

Independent examiner's report to the trustees of Eccles and Salford Mosque and Islamic Centre Trust.

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 2 to 4.

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 the procedures laid down in the General Directions given by the commission under section 145(5)(b) of the 2011 Act

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 present a "true and fair view" and the report is limited to those matters set out in the next statement.

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 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.

Shenkman Accountancy Services LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2020</u>	<u>2019</u>
	£	£
<u>INCOME</u>		
Friday Collections	41646	29671
Special Collections	12187	5495
Rental Income	30300	21210
Donations for Major Works	6301	13715
Madrashah	130	175
Council grant		10000
Security funding		13667
HMRC JRS grant		5034
Funerals	<u>14543</u>	<u>14296</u>
Total Receipts	<u><u>105107</u></u>	<u><u>113263</u></u>
 <u>PAYMENTS</u>		
Teachers Wages	9487	594
Imam Wages	25563	21572
Repairs on Mosque	2298	2407
Lift Construction		0
Light and Heating	4562	5727
Rates	1324	3005
4 Gleaves Roal Road-Repairs	1551	0
No 9/11 Repairs	1361	0
Funeral Costs	15430	13030
Motor Expenses	92	12
Postage and Stationery	117	770
Subscriptions		420
Security	849	1106
Telephone Charges	844	798
Insurance	2712	3116
Legal and Professional		200
Accountancy Charges	1122	960
Cleaning	5480	1082
Pension		1206
Sundry Expenses	181	128
Depreciation		0
Donations		<u>2937</u>
Total Payments	<u><u>72973</u></u>	<u><u>59070</u></u>
Excess of Income over Expenditure	<u><u>32134</u></u>	<u><u>54193</u></u>

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
STATEMENT OF ASSETS AND LIABILITIES
AT 31 DECEMBER 2021

<u>Notes</u>	<u>2021</u>	<u>2020</u>
	£	£
FREEHOLD PROPERTIES - Owned and controlled by the charity;		
5 Liverpool Road - Mosque		
7 Liverpool Road		
9 Liverpool Road - Bought in December 2015		
11 Liverpool Road		
13 Liverpool Road		
4 Gleaves Road		
Investments	298717	130000
EQUIPMENT		
<u>Photocopier</u> as at 01.01.2020	0	0
<u>Less Depreciation</u>	0	0
	<u>0</u>	<u>0</u>
CURRENT ASSETS		
Natwest Bank	51695	37088
HSBC Bank	54942	210901
Cash in Hand	2323	2728
Prepayment	0	0
	<u>108960</u>	<u>250717</u>
CURRENT LIABILITIES		
- Interest free loan	155500	165500
- Taxes and Social Security Costs	6136	1310
- Other Creditors 2.	980	980
	<u>162616</u>	<u>167790</u>
<u>NET CURRENT ASSETS/LIABILITIES</u>		
	<u>-53656</u>	<u>82927</u>
	<u>245061</u>	<u>212927</u>
<u>Represented by:-</u>		
Accumulated fund 3.	<u>245061</u>	<u>212927</u>

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with applicable accounting standards.

2. CREDITORS

	2021	2020
	£	£
Accruals	<u>980</u>	<u>980</u>

3. ACCUMULATED FUND

Movements in the year were as follows	<u>2021</u>	<u>2020</u>
Balance at 1st January	212927	158734
Surplus for the year	<u>32134</u>	<u>54193</u>
Balance at 31st December	<u>245061</u>	<u>212927</u>

ECCLES AND SALFORD MOSQUE AND ISLAMIC CENTRE
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

In approving these financial statements as a member of the charity's committee I hereby confirm:

- a) that we acknowledge our responsibility for ensuring that the charity keeps accounting records which comply with the Charities Act 1993 and

- b) that for the year in question the charity was entitled to prepare accounts on accruals basis under the provisions of Part VI of the Charities Act 1993.

Approved by the Committee on
and signed on its behalf by

.....
ALI ANEES
General Secretary