

**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

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Stockport

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

	<u>2024</u>	<u>2023</u>
	£	£
<b><u>INCOME</u></b>		
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	<u>231417</u>	<u>194731</u>
<b><u>PAYMENTS</u></b>		
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	<u>161706</u>	<u>125923</u>
Excess of Income over Expenditure	<u>69711</u>	<u>68808</u>

**ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE**

**STATEMENT OF ASSETS AND LIABILITIES**

**AT 31 DECEMBER 2024**

<u>Notes</u>	<u>2024</u>	<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>
<b>FREEHOLD PROPERTIES</b> - 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	
<b>EQUIPMENT</b>			
<u>Addition: van</u>	12000	12000	
<u>Less Depreciation</u>	4320	2400	
	<u>7680</u>	<u>9600</u>	
<b>CURRENT ASSETS</b>			
Natwest Bank	134236	112588	
HSBC Bank	12856	23185	
Cash in Hand	1158	5644	
	<u>148250</u>	<u>141417</u>	
<b>CURRENT LIABILITIES</b>			
- Interest free loan	30500	95500	
- Taxes and Social Security Costs	3908	3707	
- Other Creditors 2.	980	980	
	<u>35388</u>	<u>100187</u>	
<b><u>NET CURRENT ASSETS/LIABILITIES</u></b>			
	<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	<u>980</u>	<u>980</u>

**3. ACCUMULATED FUND**

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

**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