

Registered Charity Number 702932

Islamic community Centre and Mosque, Blackpool
Receipts and Payment Account
For the year ended 31 December 2023

Islamic community Centre and Mosque, Blackpool

Information

Head Office	2 Revoe Street Blackpool FY1 5HN
Registered Charity Number	702932
Accountants	Ilyas Patel (Accountants) Limited Chartered Certified Accountants Soloman House Belgrave Court Fulwood Preston PR2 9PL

Islamic community Centre and Mosque, Blackpool

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Islamic Community Centre and Mosque, Blackpool

**Independent examiner's report to the trustees on the unaudited financial statements of the
Islamic Community Centre and Mosque, Blackpool**

This report is to the trustees and members of Blackpool Islamic Community Centre and Mosque, charity number 702932, on the accounts for the year ended 31 December 2023, set out on pages 2 and 3.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiners' statement

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

Independent examiners' statement

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

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

**Ilyas Patel BA(Hons): FCCA
Independent Examiner
Soloman House
Belgrave Court
Fulwood
Preston
PR2 9PL**



Date: 7 November 2024

Islamic Community Centre and Mosque, Blackpool

Statement of assets and liabilities

as at 31 December 2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank accounts	178,161	-	-
			-	-
			-	-
	Total cash funds	178,161	-	-
Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property - 9 Revoe Street, Blackpool	Unrestricted	-	-
	Property - 15 Revoe Street, Blackpool	Unrestricted	-	-
			-	-
			-	-
Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property - 2 Revoe Street, Blackpool	Unrestricted	-	-
	Property - Belmont Avenue, Blackpool	Unrestricted	-	-
	F,F & E	Unrestricted	-	-
	Motor vehicle	Unrestricted	-	-
			-	-
			-	-
Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Islamic Community Centre and Mosque, Blackpool

Receipts and Payments Account

for the year ended 31 December 2023

	2023		2022	
	£	£	£	£
Balances b/f				
Current account		210,216.73		153,244.44
Community Centre Account		13,473.50		268.00
Interest Account		111.89		1,551.90
Burial Account		6,847.20		6,641.00
Skipton Building Society account		85,001.00		85,001.00
Receipts				
Subscriptions and donations		152,161.12		87,477.14
Rent received		6,132.00		
Interest		1,113.86		121.22
Payments				
Salary and National Insurance	52,455.05		38,669.64	
Gas and electricity	4,113.74		3,282.54	
Rates and water	1,446.83		1,510.24	
Insurance	2,394.19		1,332.86	
Telephone	673.02		419.10	
Payroll Services	606.00		520.80	
Donations	45,304.80		4,986.18	
Madrasa awards and equipment	733.75		0.00	
Repairs and maintenance	12,504.33		243.00	
Professional fees	462.00		420.00	
Motor expenses	764.72		1,018.80	
Bank charges	1,165.66		534.96	
Equipment, fixtures and fittings	409.95		7,000.00	
Catering costs	749.32		0.00	
Purchase of properties	167,000.00		0.00	
Property purchase fee	6,000.00		0.00	
General expenses	113.19		0.00	
Balances c/f				
Current account	116,900.78		180,837.22	
Community Centre Account	47,959.40		268.00	
Interest Account	6,217.09		1,138.16	
Burial Account	6,082.48		7,122.20	
Skipton Building Society account	1,001.00		85,001.00	

475,057.30	475,057.30	334,304.70	334,304.70
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Islamic Community Centre and Mosque, Blackpool

Trustees' Report

On behalf of the Trustees of Blackpool Islamic Community Centre and Mosque, I approve the financial accounts set out on pages 2 and 3 and confirm that I have made available all accounting records and information for their preparation.

Mohammed Jamil

A handwritten signature in black ink, appearing to read 'Jamil', written over a horizontal line.

Date 7 November 2024