

Registered Charity Number 702932

**Islamic community Centre and Mosque, Blackpool**  
**Receipts and Payment Account**  
**For the year ended 31 December 2024**

**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 2024, 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 2025

**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	106,999	-	-
			-	-
			-	-
	<b>Total cash funds</b>	<b>106,999</b>	<b>-</b>	<b>-</b>
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets	Property - 9 Revoe Street, Blackpool	Unrestricted	-	-
	Property - 15 Revoe Street, Blackpool	Unrestricted	-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	Property - 2 Revoe Street, Blackpool	Unrestricted	-	-
	Property - Belmont Avenue, Blackpool	Unrestricted	-	-
	F,F & E	Unrestricted	-	-
	Motor vehicle	Unrestricted	-	-
	Property - Central Drive, Blackpool	Unrestricted	-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	
			-	
			-	

**Islamic Community Centre and Mosque, Blackpool**

**Receipts and Payments Account**

**for the year ended 31 December 2024**

	2024		2023	
	£	£	£	£
Balances b/f				
Current account		116,900.78		210,216.73
Community Centre Account		47,959.40		13,473.50
Interest Account		6,217.09		111.89
Burial Account		6,082.48		6,847.20
Skipton Building Society account		1,001.00		85,001.00
Receipts				
Subscriptions and donations		137,469.18		152,161.12
Rent received		8,150.00		6,132.00
Interest		1,345.49		1,113.86
Payments				
Salary and National Insurance	62,146.94		52,455.05	
Gas and electricity	6,231.99		4,113.74	
Rates and water	1,587.33		1,446.83	
Insurance	6,124.85		2,394.19	
Telephone	833.40		673.02	
Payroll Services	1,050.64		606.00	
Donations	17,519.56		45,304.80	
Madrassa awards and equipment	255.28		733.75	
Repairs and maintenance	9,814.00		12,504.33	
Professional fees	462.00		462.00	
Motor expenses	886.46		764.72	
Bank charges	1,594.07		1,165.66	
Equipment, fixtures and fittings	0.00		409.95	
Catering costs	0.00		749.32	
Purchase of properties	104,457.47		167,000.00	
Property purchase fee	4,728.00		6,000.00	
Subscriptions	359.69		0.00	
General expenses	75.00		113.19	
Balances c/f				
Current account	53,813.83		116,900.78	
Community Centre Account	32,326.40		47,959.40	
Interest Account	14,661.49		6,217.09	
Burial Account	5,196.02		6,082.48	
Skipton Building Society account	1,001.00		1,001.00	

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325,125.42	325,125.42	475,057.30	475,057.30
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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 'Mohammed Jamil', is written over a horizontal line.

Date 7 November 2025