

SKYE QUBA MOSQUE

Accounts

30 June 2025

SKYE QUBA MOSQUE
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SKYE QUBA MOSQUE**Charity Information**

Charity registration number: SC050252

The Trustees

ZAHID AHMAD

Muhammad Abdullah Zahid

Jhangir Kabir Khan Begum

Accountants

QADEER & CO

322 SLADE LANE

LEVENSHULME

MANCHESTER

M19 2BY

Registered address

3 RATHAD NAN CIOBAIREAN

PORTREE

IV51 9TQ

SKYE QUBA MOSQUE

Approval statement

I approve the accounts which comprise of the receipts and payments account, the Statement of financial position and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing QADEER & CO with all information and explanations necessary for their compilation.

Zahid Ahmad
Trustee - The Chair
19 March 2026

SKYE QUBA MOSQUE

Accountants' report on the unaudited accounts to SKYE QUBA MOSQUE

You have approved the accounts for the year ended 30 June 2025 which comprise the receipts and payments account, the Statement of financial position and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.


QADEER & CO
ACCOUNTANTS AND TAX ADVISORS

322 SLADE LANE
LEVENSHULME
MANCHESTER
M19 2BY

19 March 2026

QADEER & CO
FINANCIAL ACCOUNTANTS
322 SLADE LANE, MANCHESTER M19 2BY
T: 0161 224 0323 M: 07846 990 215
E: qadeerandco@levenshulme.co.uk W: qadeerandco.co.uk

SKYE QUBA MOSQUE
Statement of financial activities
for the year ended 30 June 2025

	2025	2024
	£	£
Donations-charitable activities	5,839	560
Expenses		
Rent, rates, power and insurance costs	870	520
Telephone, fax, stationery and other office costs	225	-
	<hr/>	<hr/>
	1,095	520
	<hr/>	<hr/>
Surplus - net movement in funds	4,744	40

SKYE QUBA MOSQUE
Statement of financial position
as at 30 June 2025

	Notes	2025 £	2024 £
Current assets			
Bank/building society balances	70	40	
Cash in hand	4,724	10	
	<u>4,794</u>	<u>50</u>	
Net current assets		4,794	50
Net assets		<u>4,794</u>	<u>50</u>
Capital account			
Charity funds at start of period	50	10	
General Funds of the charity	4,744	40	
	<u>4,794</u>	<u>50</u>	

SKYE QUBA MOSQUE
Notes to the Accounts
for the year ended 30 June 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Receipts and expenditures account analysis

	2025	2024
	£	£
Sales		
Donations-Receipts	<u>5,839</u>	<u>560</u>
Rent, rates, power and insurance costs		
Cleaning	250	-
Hire of hall for prayer	<u>620</u>	<u>520</u>
	<u>870</u>	<u>520</u>
Telephone, fax, stationery and other office costs		
Stationery and printing	<u>225</u>	<u>-</u>

SKYE QUBA MOSQUE
Notes to the Accounts
for the year ended 30 June 2025