Charity No. 1204357

Salahaddin Mosque Preston

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2025

AYUB Chartered
Accountants

SALAHADDIN MOSQUE PRESTON
BALANCE SHEET AS AT 31ST DECEMBER 2025

		2025
	£	£
FIXED ASSETS		328106
CURRENT ASSETS		
Cash in Hand & at Bank	963	
	963	
Prepayments		
CURRENT LIABILITIES		
Creditors & Accruals	0	
	0	
NET CURRENT ASSETS		963
TOTAL ASSETS LESS CURRENT LIABILITIES		329069
CREDITORS		
Amount due in more than one year		0
		329069
REPRESENTED BY:		
Accumulated Fund		29629
		29629

SALAHADDIN MOSQUE PRESTON
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

		2025
		£
INCOME		
Donations & subscriptions		30182
Car Park Income		0
		30182
LESS EXPENSES		
Bank Charges	102	
Subscription	405	
Depreciation on Fixture & Eqp.	45	
		553
NET INCOME FOR THE YEAR		29629
INCOME/(LOSS) FOR THE YEAR		29629
Add: Accumulated fund b/fwd		0
Retained Income/(loss) c/fwd		29629

SALAHADDIN MOSQUE PRESTON
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31ST DECEMBER 2025

FIXED ASSETS:-
TANGIBLE ASSETS

	Land & Buildings	Fixture & Equipment	Total
	£	**£**	**£**
Cost			
As at 01.01.2025	300150	0	300150
Additions / Improvement	27700	302	28002
As at 31.12.2025	327850	302	328152
Depreciations			
As at 01.01.2025		0	0
Charge for the Year	-	45	45
As at 31.12.2025	-	45	45
WDV			
As at 31.12.2025	327850	256	328106
As at 01.01.2025	300150	0	300150