

ROTHERHAM MOSQUE

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

CHARITY NUMBER 505942

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ROTHERHAM MOSQUE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES:

Mr. Ghulam Yasseen
Mr. Mohammed Akram
Mr. Mohammed Raza Afzal
Mr. Mohammed Siddiq
Mr Arshad Khan Ashraf
Mr Kalim Mahmood Yasseen
Mr Zubair Mohammed Hussain

REGISTERED OFFICE:

24 Broom Road
Rotherham
South Yorkshire
S60 2TA

CHARITY NUMBER:

505942

ACCOUNTANTS:

Smart Accounting Ltd
1 Ronald Road
Darnall
Sheffield
S9 4RH

BANKERS:

Yorkshire Bank
1 Frederick Street
Rotherham
South Yorkshire
S60 1QP

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

ROTHERHAM MOSQUE
CHARITY NUMBER 505942

24 Broom Road
Rotherham
South Yorkshire
S60 2TA

TRUSTEES

OFFICE

Mr. Mohammed Raza Afzal
Mr. Mohammed Akram
Mr. Ghulam Yasseen
Mr. Mohammed Siddiq
Mr Arshad Khan Ashraf
Mr Kalim Mahmood Yasseen
Mr Zubair Mohammed Hussain

Chairman

STRUCTURE, GOVERNANCE AND MANAGEMENT

Type of governing document	Memorandum and Articles of Association
How the charity is constituted	Memorandum and Articles of Association
Trustees Selection Method	Voting

Objectives and activities

The Rotherham Mosque is constituted by memorandum and Articles of Association under the charity no 505942.

The objectives of the trust are to deliver Mosque services for the benefit and use of the Muslim Pakistani / Kashmiri Community of Rotherham including:

- To establish, Operate and maintain Masjid(s) for the performance of congregational and other prayers and religious rites and activities.
- To establish, Operate and maintain institutions for the dissemination of Islamic or what is deemed as a corollary to Islamic teaching, training and education to young people, elderly people, people with disabilities and individuals from an ethnic minority background.
- The provision of opportunities for communities to use the Mosque facilities to deliver faith activities.
- To co-operate with other institutions having similar aims and objectives and affiliations.
- To undertake any other religious and educational purposes of a charitable nature as the Trustees may from time to time determine.

Organisation

The trustees who have served during the year and since the year end are set out on page 1. Trustees are appointed by the board of trustees by the majority vote. They will serve as a trustee until they resign or are removed from the board by majority vote. Trustees meet regularly as and when required to discuss any project or general progress.

Income Generation

Income was generated by the Local Muslim community to promote the objective.

Risk Management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirms that systems have been established to enable regular reports to be produced so that any necessary steps can be taken to lessen those risks.

Financial review

Charity does not have any specific policy to maintain reserve funds. It will call at local community to donate funds when charity is short of funds and needs money for any specific project.

Declaration

Signed on behalf of cahrity's trustees

Signature

Full name

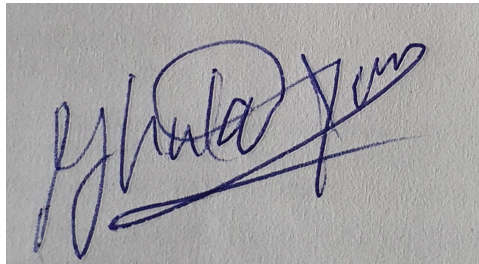
Mr. Ghulam Yasseen

Position

Trustee

Date

11/08/2025



ROTHERHAM MOSQUE

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024			2023	
	£	£	£	£	
	<u>UNRESTRICTED</u>	<u>RESTRICTED</u>	<u>TOTAL</u>	<u>TOTAL</u>	
<u>INCOMING RESOURCES</u>					
Donations:	2	233,115	-	233,115	94,638
Interest received		7,000		7,000	2,745
Activities in furtherance of the charity's objective:					
Activities for generating funds:					
	<u>240,115</u>	<u>-</u>	<u>240,115</u>	<u>97,383</u>	
<u>RESOURCES EXPENDED</u>					
Cost of generating funds:		-	-	-	
Charitable expenditure :	5	0	-	-	
Cost of activities in furtherance of the charity's objective:					
Establishment and education.	5	44,027	-	44,027	46,457
Management and administration.	5	842	-	842	551
Total resources expended		<u>44,868</u>	<u>-</u>	<u>44,868</u>	<u>47,008</u>
NET INCOMING RESOURCES	6	<u>195,246</u>	<u>-</u>	<u>195,246</u>	<u>50,375</u>
<u>NET MOVEMENT IN FUNDS</u>					
Funds balances B/fwd at 01/01/2024		<u>718,207</u>	<u>-</u>	<u>718,207</u>	<u>667,832</u>
Funds balances C/fwd at 31/12/2024		<u>913,453</u>	<u>-</u>	<u>913,453</u>	<u>718,207</u>

All incoming resources and resources expended derive from containing activities.

ROTHERHAM MOSQUE
CHARITY BALANCE SHEET
AS AT 31 DECEMBER 2023

		2024	2023
		£	£
FIXED ASSETS			
Tangible assets	7	578,504	561,485
CURRENT ASSETS			
Cash at bank & in hand		335,918	157,545
		<u>914,422</u>	<u>719,030</u>
CREDITORS			
Amounts falling due within one year	8	968	823
TOTAL ASSETS LESS CURRENT LIABILITIES		913,453	718,207
CREDITORS			
Amounts falling due after more than one year	9	0	0
NET ASSETS OVER LIABILITIES		<u>913,453</u>	<u>£718,207</u>
FUNDS ACCOUNT:			
UNRESTRICTED FUNDS		<u>£913,453</u>	<u>£718,207</u>

Approved by the Board of Trustees:

Mr. Ghulam Yasseen Trustee

11/08/2025

ROTHERHAM MOSQUE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

5. TOTAL RESOURCES EXPENDED

	<u>UNRESTRICTED</u>	<u>RESTRICTED</u>	<u>TOTAL</u>	<u>TOTAL</u>
	£	£	2024 £	2023 £
Establishment and Education				
Utilities	9,364	-	9,364	11,710
Telephone and stationary	275	-	275	387
Staff & Teaching costs	30,334	-	30,334	26,524
Repairs & renewals	953	-	953	4,728
Building Insurance	2,562	-	2,562	2,607.1
Accountancy	540	-	540	500.0
Professuional & Legal Fees	-	-	-	-
	<u>44,027</u>	<u>-</u>	<u>44,027</u>	<u>46,457</u>
Management and Administration				
Bank charges	0	-	0	0
Sundry & cleaning	842	-	842	551
	<u>842</u>	<u>-</u>	<u>842</u>	<u>551</u>
Total resources expended	<u>44,868</u>	<u>-</u>	<u>44,868</u>	<u>47,008</u>

6. NET INCOMING REOURCES FOR THE YEAR

This is after charging:	<u>2024</u>	<u>2023</u>
	£	£
Depreciation	<u> </u>	<u> </u>

ROTHERHAM MOSQUE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

6. STAFF COSTS AND NUMBERS

Staff costs were as follows:

	<u>2024</u>	<u>2023</u>
	£	£
Wages and Teaching Cost	29,165	25,605
Social Security costs	942	136
Pension	1,168	919
	<u>31,275</u>	<u>26,660</u>

Staff numbers were as follows:

	<u>2024</u>	<u>2023</u>
	£	£
Teaching and traing	<u>2</u>	<u>2</u>

7. TANGIBLE FIXED ASSETS

	New Mosque Buildings £	Total £
COST		
As at 1st January 2024	561,485	561,485
Additions new mosque building.	17,019	17,019
At 31st December 2024	<u>578,504</u>	<u>578,504</u>
DEPRECIATION		
As at 1st January 2024	-	-
At 31st December 2024	<u>-</u>	<u>-</u>
NET BOOK VALUE		
At 31st December 2024	<u>578,504</u>	<u>578,504</u>
As AT 3st December 2023	<u>561,485</u>	<u>561,485</u>

ROTHERHAM MOSQUE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8. DEBTORS

<u>2024</u>	<u>2023</u>
£	£
Nil	Nil

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>2024</u>	<u>2023</u>
	£	£
Taxation and social security costs	326	135
Accountancy	540	600
Pension	102	87
	<u>968</u>	<u>822</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<u>2024</u>	<u>2023</u>
	£	£
Interest free loans (repayable on demand)	<u>0</u>	<u>0</u>