

**MAKKI MOSQUE ORGANISATION**

Year Ended:31st March 2022

Charity No: 509078

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# Trustees' Annual report

## FOR THE YEAR ENDED 31ST MARCH 2022

### MAKKI MOSQUE ORGANISATION

**Registered No: ! 509078**

PLANTATION ROAD  
HEELEY  
SHEFFIELD  
S8 9HT

#### Trustees

Meherban Mohamed  
Usmaan Mohamed  
Yasar Ali

#### Office

Chairman  
Secretary  
Treasurer

### Structure, governance and management

#### Description of charity's trust

Type of governing document	Trust deed
How the charity is constituted	Trust
Trustees Selection Method	Voting

### Objectives and activities

#### Objectives

To promote, facilitate and organise islamic religious activities.

#### Main activities

Availability of mosque for praying facility .  
To provide Islamic and religious education to muslims children.

## Achievements and performance

The charity has made very good progress this year and hopes to do even better in future years.

## Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## Declaration

Signed on behalf of charity's trustees

Signature



Full name

Meherban Mohamed

Position

Chairman

Date

15-02-2023

## Independent examiner's report to the trustees on the accounts of

**MAKKI MOSQUE ORGANISATION**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**Registered No: 509078**  
 set out on page 5 & 6

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of Independent examiner's 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 you as 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 examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.

Signed:



Date: 15-02-2023

Name:

Waqas Rashid  
 Smart Accounting Ltd  
 1 Ronald Road  
 Sheffield S9 4RH



Charity Name <b>MAKKI MOSQUE ORGANISATION</b>		No (if any) <b>509078</b>	
<b>Receipts and payments accounts</b>			
For the period from	Period start date <b>01.04.2021</b>	To	Period end date <b>31.03.2022</b>

**CC16a**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>3</b>					
Ordinary donations	40,840	-	-	40,840	20,132
Development Funds		-	-	-	-
Grants	6,354	-	-	6,354	3,640
PAYE-E-filing Incentive	-	-	-	-	-
Bank interest	-	-	-	5,000	-
Karz-e hasnah-private loan	5,000	-	-	-	-
Other donations	-	-	-	-	-
	-	-	-	52,194	23,772
<b>Sub total</b>	<b>52,194</b>	<b>-</b>	<b>-</b>	<b>52,194</b>	<b>23,772</b>
A2 Asset and investment sales, etc.	-	-	-	-	-
<b>Total receipts</b>	<b>52,194</b>	<b>-</b>	<b>-</b>	<b>52,194</b>	<b>23,772</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	25,677	-	-	25,677	16,190
Light & heat	8,383	-	-	8,383	2,621
Water rates	479	-	-	479	980
Insurance	1,088	-	-	1,088	1,329
Telephone	245	-	-	245	118
Misc expenses	-	-	-	-	-
Repair	-	-	-	-	-
Bank charges	-	-	-	-	-
Cleaning & sundry expense	-	-	-	-	-
Stationary & books	-	-	-	-	-
Food & refreshment	-	-	-	-	-
Karz-e Hasna loans repaid	-	-	-	-	-
	-	-	-	35,872	21,238
<b>Sub total</b>	<b>35,872</b>	<b>-</b>	<b>-</b>	<b>35,872</b>	<b>21,238</b>
A4 Asset and investment purchases, etc.	-	-	-	-	-
<b>Total payments</b>	<b>35,872</b>	<b>-</b>	<b>-</b>	<b>35,872</b>	<b>21,238</b>
<b>Net of receipts/(payments)</b>	<b>16,322</b>	<b>-</b>	<b>-</b>	<b>16,322</b>	<b>2,534</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,559	-	-	23,559	31,026
<b>Cash funds this year end</b>	<b>39,881</b>	<b>-</b>	<b>-</b>	<b>39,881</b>	<b>33,560</b>

# Section B Statement of assets and liabilities at 31/03/2022

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	39,599	-	-
	Cash account balances	282	-	-
	Loan			
	<b>Total cash funds</b>	<b>39,881</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

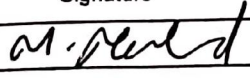
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Meherban Mohamed	15/02/2023