

Financial Statement
FOR THE YEAR ENDED 31st MARCH 2023

MAKKI MOSQUE ORGANISATION

Registered No: 509078

INCORPORATED IN ENGLAND

NUMBER

OF COMPANIES

IN THE

MAKKI MOSQUE ORGANISATION

Trustees

Year Ended: 31st March 2023

Charity No: 509078

Statement of financial activities and balance sheet

Description of charity's trust

Type of governing document: Trust deed

How the charity is controlled: Trustees

Trustees: Director Michael King

Objectives and activities

Objective:

To promote, facilitate and support Islamic religious activities.

Main activities:

Provision of mosques for prayer, study, and other Islamic activities and to provide Islamic education to members of the public.

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Trustees' Annual report

FOR THE YEAR ENDED 31ST MARCH 2023

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 29-02-2024

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

MAKKI MOSQUE ORGANISATION
FOR THE YEAR ENDED 31ST MARCH 2023

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 *)

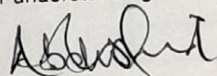
1. which gives me reasonable cause to believe that in any material respect the requirements:

- 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:

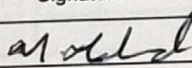


Date: 29-02-2024

Name:

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

Section B Statement of assets and liabilities at 31/03/2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	13,729	-	-
	Cash account balances	22	-	-
	Loan	-	-	-
	Total cash funds	13,751	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Meherban Mohamed	29/02/2024	



Charity Name
MAKKI MOSQUE ORGANISATION

No (if any)
509078

Receipts and payments accounts

CC16a

For the period from
01.04.2022

Period start date
01.04.2022

To

Period end date
31.03.2023

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 £
3					
Ordinary donations	52,260	-	-	52,260	40,840
Development Funds		-	-	-	-
Grants	8,748	-	-	8,748	6,354
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	5,000
Other donations	-	-	-	-	-
Sub total	61,008	-	-	61,008	52,194
A2 Asset and investment sales, etc.					
Total receipts	61,008	-	-	61,008	52,194
A3 Payments					
Teaching Wages and costs paid	25,335	-	-	25,335	25,677
Light & heat	13,644	-	-	13,644	8,383
Water rates	821	-	-	821	479
Insurance	1,349	-	-	1,349	1,088
Telephone	321	-	-	321	245
Misc expenses-Mosque Equipments	3,785	-	-	3,785	-
Repair	30,584	-	-	30,584	-
Bank charges	159	-	-	159	-
Cleaning & sundry expense	150	-	-	150	-
Stationary & books	-	-	-	-	-
Food & refreshment	790	-	-	790	-
Accountancy	200	-	-	200	-
Karz-e Hasna loans repaid	10,000	-	-	10,000	-
Sub total	87,137	-	-	87,137	35,872
A4 Asset and investment purchases, etc.					
Total payments	87,137	-	-	87,137	35,872
Net of receipts/(payments)	26,130	-	-	26,130	16,322
A5 Transfers between funds					
A6 Cash funds last year end	39,881			39,881	23,559
Cash funds this year end	13,751			13,751	39,881