

MAKKI MOSQUE ORGANISATION

Year Ended:31st March 2025

Charity No: 509078

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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	Usmaan Mohamed
Position	Chairman
Date	13/1/26

Trustees' Annual report
FOR THE YEAR ENDED 31ST MARCH 2025

MAKKI MOSQUE ORGANISATION

Registered No: ! 509078

PLANTATION ROAD
 HEELEY
 SHEFFIELD
 S8 9HT

Trustees

Usmaan Mohamed
 Idris Waheed
 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.

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

MAKKI MOSQUE ORGANISATION**FOR THE YEAR ENDED 31ST MARCH 2025****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 *)

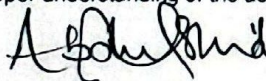
1. which gives me reasonable cause to believe that in any material respect the requirements:

- 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:

13/1/2026

Name:

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



<small>Charity Name</small> MAKKI MOSQUE ORGANISATION	<small>No (if any)</small> 509078	CC16a
Receipts and payments accounts		
<small>For the period from</small> 01.04.2024	<small>To</small> 31.03.2025	

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	98,244	-	-	98,244	97,150
Development Funds		-	-	-	
Grants	19,187	-	-	19,187	40,587
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	69,000
Other donations	-	-	-	-	-
Sub total	117,431	-	-	117,431	206,737
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	117,431	-	-	117,431	206,737
A3 Payments					
Teaching Wages and costs paid	33,053	-	-	33,053	22,048
Light & heat	12,374	-	-	12,374	10,286
Water rates	1,795	-	-	1,795	498
Insurance	1,433	-	-	1,433	1,361
Telephone	1,309	-	-	1,309	874
Misc expenses-Mosque Equipments	1,983	-	-	1,983	2,226
Repair	16,216	-	-	16,216	15,174
Bank charges	108	-	-	108	433
Cleaning & sundry expense	-	-	-	-	2,331
Stationary & books	-	-	-	-	-
Food & refreshment	2,200	-	-	2,200	1,940
Accountancy	300	-	-	300	250
Karz-e Hasna loans repaid	30,000	-	-	30,000	25,000
Sub total	100,770	-	-	100,770	82,421
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	100,770	-	-	100,770	82,421
Net of receipts/(payments)	16,661	-	-	16,661	124,316
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	138,067	-	-	138,067	13,751
Cash funds this year end	154,727	-	-	154,727	138,067

Section B Statement of assets and liabilities at 31/03/2025

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	34,705	-	-
	Cash account balances	22	-	-
	Loan	-	-	-
	Total cash funds	34,727	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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			-	-
	INVESTMENT PROPERTY	120000	-	-
			-	-
			-	-
		154,727	-	-

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
	Usmaan Mohamed	13/1/26