Accountants
& Business Advisors

Chartered Certified Accountants

Financial Statements for the Year Ended 31 December 2025

for

ISLAMIC SOCIETY OF DARLINGTON

Registered Company Name: SW & Associates Ltd
Registered Company No: 08630694
VAT Registered No: 167 1798 68

73 Duke Street, Darlington, County Durham, DL3 7SD
T: 01325 484018
E: steven@swaccountsltd.co.uk

Financial Statements

for the year ended 31 December 2025

Accountants' Report to

ISLAMIC SOCIETY OF DARLINGTON

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Islamic Society of Darlington and from information and explanations supplied to us.

SW Accountants
73 Duke Street
Darlington
Co Durham
DL3 7SD

05 October 2026

..... Date:- 11/10/2026

Mohammad Romalus Mahmud

On behalf of:-
Islamic Society of Darlington

ISLAMIC SOCIETY OF DARLINGTON
RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	31-Dec 2025 £	31-Dec 2024 £
RECEIPTS		
Voluntary income	49,618	41,905
Solar Panels	-	105
Rental Income	3,540	2,560
	53,158	44,570
PAYMENTS		
Heat & Light	4,615	2,986
Phone & Internet	391	355
R & R	354	1,437
Water	10	274
New Aircon	10,400	-
Sundry	184	
Insurance	890	879
Wages	20,512	17,845
Accounts	1,260	480
PPSA	540	595
Donation Terminal Fees	180	180
	39,336	25,031
Net incoming resources	13,821	19,539
Funds Brought forward	164,473	144,933
Funds Carried forward	178,294	164,472

ISLAMIC SOCIETY OF DARLINGTON
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2025

	31-Dec 2025 £	31-Dec 2024 £
CURRENT ASSESTS		
Current Account	141,445	127,514
Savings Account	37,388	37,439
TOTAL FUNDS	178,834	164,953
CURRENT LIABILITIES		
Accruals	300	240
Creditors	240	240
NET RESERVES	178,294	164,473