ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

SHENKMAN ACCOUNTANCY SERVICES LLP
Battersea House
Battersea Road
Heaton Mersey
Stockport
SK4 3EA

Independent examiner's report to the trustees of Eccles and Salford Mosque and Islamic Centre Trust.

I report on the accounts of the Trust for the year ended 31 December 2025, which are set out on pages 2 to 4.

Respective responsibilities of trustess 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 the procedures laid down in the General Directions given by the commission under section 145(5)(b) of the 2011 Act

to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 next statement.

Independent examiner's statement

In connection with our examination, no matter has come to my attention:

(1) which gives us 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.

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ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
	£	£
INCOME		
Friday Collections	63389	73754
Special Collections	27929	37862
Rental Income	15390	14923
Donations for Major Works	76973	75547
Madrashah	2439	2646
Funerals	3040	21079
Zakat	1051	5606
Total Receipts	190211	225811
PAYMENTS		
Teachers Wages	10587	942
Wages	25551	28023
Imam No.1	13750	0
Repairs on Mosque	39200	51930
Light and Heating	16886	5170
Rates	4345	5047
Depreciation	1920	1920
No 9/11 Repairs	0	30846
Funeral Costs	10435	13439
Motor Expenses	2672	669
Postage and Stationery	654	340
Pensions	340	0
Subscriptions	687	540
Security	12585	1189
Telephone Charges	985	938
Insurance	3047	3355
Accountancy Charges	1116	1188
Cleaning	10372	3276
Bank charges	42	364
Sundry Expenses	0	7924
Donations	7139	4606
Total Payments	162313	161706
Excess of Income over Expenditure	27898	64105

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE

STATEMENT OF ASSETS AND LIABILITIES

AT 31 DECEMBER 2025

	Notes	2025		2024	
		£	£	£	£
FREEHOLD PROPERTIES - Owned and controlled by the charity;					
5 Liverpool Road - Mosque					
7 Liverpool Road					
9 Liverpool Road - Bought in December 2015					
11 Liverpool Road					
13 Liverpool Road					
4 Gleaves Road					
Investments			298717		298717
EQUIPMENT					
Addition: van		12000		12000	
Less Depreciation		6240		4320	
			5760		7680
CURRENT ASSETS					
Deposit Liverpool Road		16938			
Natwest Bank		144939		134236	
HSBC Bank		20539		12856	
Cash in Hand		2996		1158	
		185412		148250	
CURRENT LIABILITIES					
- Interest free loan		30500		30500	
- Taxes and Social Security Costs		11252		3908	
- Other Creditors	2.	980		980	
		42732		35388	
NET CURRENT ASSETS/LIABILITIES			142680		112862
			447157		280739
Represented by:-					
Accumulated fund	3.		447157		280739

ECCLES & SALFORD MOSQUE & ISLAMIC CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical convention and in accordance with applicable accounting standards.

2. CREDITORS

	2025	2024
	£	£
Accruals	980	980

3. ACCUMULATED FUND

Movements in the year were as follows	2025	2024
Balance at 1st January	419259	349547
Surplus for the year	27898	69712
Balance at 31st December	447157	419259

ECCLES AND SALFORD MOSQUE AND ISLAMIC CENTRE
STATEMENT OF TRUSTEES' RESPONSIBILITES
FOR THE YEAR ENDED 31 DECEMBER 2025

In approving these financial statements as a member of the charity's committee I hereby confirm:

a) that we acknowledge our responsibility for ensuring that the charity keeps accounting records which comply with the Charitites Act 1993 and

b) that for the year in question the charity was entitled to prepare accounts on accruals basis under the provisions of Part VI of the Charties Act 1993.

Approved by the Commiteee on .....
and signed on its behalf by

.....
ALI ANEES
General Secretary