Charity registration number: 702932

ISLAMIC COMMUNITY CENTRE AND MOSQUE BLACKPOOL
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

JNB Accountancy Limited

Islamic Community Centre and Mosque Blackpool
Contents

	Page
Trustees' Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	7

Islamic Community Centre and Mosque Blackpool
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Reference and Administrative Details

Trustees

Mr Tafayul Choudhury
Mr Shah Ahmed
Mr Mohammed Jamil
Mr Arshad Javed

Charity Number

702932

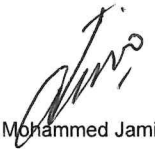
Principal Address

2 Revoe Street
Blackpool
FY1 5HN

Independent Examiner

Joseph Nathan Bannister FCCA
Unit 3B Trident Business Centre
Amy Johnson Way
Blackpool
FY4 2RP

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Mohammed Jamil

Trustee
19/10/2026

Islamic Community Centre and Mosque Blackpool
Independent Examiner's Report to the Trustees of Islamic Community Centre and Mosque Blackpool
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of Islamic Community Centre and Mosque Blackpool (the Trust) for the year ended 31 December 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Joseph Nathan Bannister FCCA
19/10/2026
Unit 3B Trident Business Centre
Amy Johnson Way
Blackpool
FY4 2RP

Islamic Community Centre and Mosque Blackpool
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	126,636	137,469
Investments	4	9,868	9,495
Other		72,500	-
		209,004	146,964
EXPENDITURE ON:			
Raising funds		(102,192)	(108,686)
Other		(122,538)	(109,440)
		(224,730)	(218,126)
NET EXPENDITURE		(15,726)	(71,162)
NET MOVEMENT IN FUNDS		(15,726)	(71,162)
RECONCILIATION OF FUNDS:			
Total funds brought forward		106,998	178,160
TOTAL FUNDS CARRIED FORWARD		91,272	106,998

The notes on page 6 form part of these financial statements.

Islamic Community Centre and Mosque Blackpool
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		91,272	106,998
		91,272	106,998
NET CURRENT ASSETS (LIABILITIES)		91,272	106,998
TOTAL ASSETS LESS CURRENT LIABILITIES		91,272	106,998
NET ASSETS		91,272	106,998
FUNDS OF THE CHARITY			
Unrestricted Funds		91,272	106,998
TOTAL FUNDS		91,272	106,998

On behalf of the board

Mr Mohammed Jamil

Trustee
19/10/2026

The notes on page 6 form part of these financial statements.

1. General Information

Islamic Community Centre and Mosque Blackpool is an unincorporated charity registered with the Charity Commission, registered charity number 702932. The principal address is 2 Revoe Street, Blackpool, FY1 5HN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	126,636	137,469

4. Investment Income

	2025 Unrestricted funds £	2024 Unrestricted funds £
Bank interest receivable	-	1,345
Rents received from investment properties	9,868	8,150
	9,868	9,495

5. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Islamic Community Centre and Mosque Blackpool
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	126,636	137,469
	126,636	137,469
Investments		
Rental income from investment property	9,868	8,150
Bank interest receivable	-	1,345
	9,868	9,495
Other		
Gain on disposal of tangible fixed assets held for charity's own use	72,500	-
	72,500	-
	209,004	146,964
EXPENDITURE ON:		
Raising funds		
Employers pensions - defined contribution schemes	(561)	-
Wages and salaries	(60,069)	(62,147)
Travel expenses	(388)	(886)
Rates	(3,789)	(1,587)
Light and heat	(6,190)	(6,232)
Repairs and maintenance	(2,301)	(9,814)
Insurance	(5,873)	(6,125)
Telecommunications	(152)	(833)
Professional fees	(3,050)	(462)
Subscriptions	(1,064)	(360)
Payroll fees	(1,159)	(1,051)
Bank charges	(1,407)	(1,594)
Charitable donations	(11,145)	(17,520)
Sundry expenses	(5,044)	(75)
	(102,192)	(108,686)
Other		
Madrassa awards	(2,155)	(255)
Purchase of properties	(120,000)	(104,457)
Property purchase fee	(383)	(4,728)
	(122,538)	(109,440)
	(224,730)	(218,126)
NET EXPENDITURE	(15,726)	(71,162)