

# FINANCIAL SUMMARY

## ANNUAL REPORT 2023

Altrincham & Hale Muslim Association  
12 MONTHS to YEAR END 31 DECEMBER  
2023

### Total Income £238k

- General donations £137k\*
- Madrassah and Quranic Classes £86k
- Youth Camp £3k
- Waqf rental income £12k

\*includes Jumuah collection of £1.5-2k per week and standing order of £1.5k per month

### Total Expenses £170k

- Madrassah salaries & costs: £84k
- Youth camp: £5k
- Charitable donations £18k
- Masjid staff £27k

- Utilities £12k
- Insurance: £1k
- Repairs and maintenance: £8k
- Stationery, photocopier and web £3k
- Hire charges for events: £4k
- General expenses: £7k

### Excess Income £68k

### Independent Examiner's Report

Full financial information is available on the Charities Commission website. An independent examination was carried out by:

Jack Ross Chartered Accountants  
Barnfield House  
The Approach  
Manchester M3 7BX

### Next Financial Summary

The financial summary for Year End 31 December 2024 will become available by September 2025.

