

MAKKI MADRASSA TRUST

England & Wales - Charity number 1005837

Details

Status Registered

Legal form Other

Registered 1991-11-11

Register [View on the Charity Commission register](#)

Contact

Address 75 Stafford Road
Birmingham
B21 9DU

Phone 01215517417

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Website www.makki-masjid.org

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION AND EDUCATION OF CHILDREN IN THE PRINCIPLES OF THE ISLAMIC FAITH

Activities: Education/Training Religious activities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE THE HANDSWORTH AREA
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£92,885	£86,439	-	-
2024-02-29	£106,395	£86,863	-	-
2023-02-28	£64,222	£70,399	-	-
2022-02-28	£51,513	£50,517	-	-
2021-02-28	£50,954	£46,441	-	-

Trustees

Name	Role	Appointed
ABDUL RASHID		
AMJID MAHMOOD KHAN		
Mohammad Akhtar Ashraf		2019-12-23
SHAHID JAMIL		2018-04-01

MAKKI MADRASSA TRUST

England & Wales - Charity number 1005837

Accounts

Makki Madrassa Trust

Financial statements

For the year ended 28 February 2025

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Makki Madrassa Trust
Legal and administrative information
For the year ended 28 February 2025

Trustees:	Amjid Khan Mohammed Akhtar Ashraf Shahid Jamil Abdul Rashid
Chairman:	Mohammed Akhtar Ashraf
Charity number:	1005837
Registered office:	75 Stafford Road Handsworth Birmingham B21 9DU
Accountants:	1st Choice Accountants 94 Grove Lane Handsworth Birmingham B21 9HA

We report on the accounts of the Charity for the year ended 28 February 2025, which are set out on pages 3 to 6.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants
94 Grove Lane
Handsworth
Birmingham
B21 9HA

Makki Madrassa Trust
Statement of Financial Activities including Income and Expenditure Account
For the year ended 28 February 2025

	Notes	2025 £	2024 £
Incoming resources			
Donations		92,885	106,395
Total incoming resources		92,885	106,395
Resources Expended			
Governance costs and expenditure	2	86,439	86,863
Total expenditure		86,439	86,863
Net movement in funds		6,446	19,532
Funds balances at 1 March 2024		396,797	377,265
Funds balances at 28 February 2025		403,243	396,797

Makki Madrassa Trust
Balance Sheet
As at 28 February 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	3		286,538		288,044
Current assets					
Cash at bank and in hand		117,612		108,889	
		<u>117,612</u>		<u>108,889</u>	
Current liabilities					
Other taxes and social security		907		136	
		<u>907</u>		<u>136</u>	
Net current assets			116,705		108,753
Net assets			<u>403,243</u>		<u>396,797</u>
 Accumulated Funds					
Balance brought forward			396,797		377,265
Surplus of income over expenditure			6,446		19,532
			<u>403,243</u>		<u>396,797</u>

These financial statements were approved by the Board of Trustees on 24 Dec 2025 and were signed on its behalf by:

Mr Amjid Khan
Treasurer

Date: 24 Dec 2025

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

2 Expenditure

	2025	2024
	£	£
Wages and salaries	67,962	43,124
Light and heat	7,934	4,294
Insurance	1,262	513
Telephone	644	525
Water Rates	1,636	662
General admin exp	3,551	2,233
Printing, postage and stationery	86	144
Sound system and license fee	736	2,405
Legal and professional fee	500	500
Repairs and renewals	481	13,230
Depreciation	1,507	2,086
Sundry expenses	140	684
	86,439	70,399

3 TANGIBLE FIXED ASSETS

	<i>Land and Buildings</i>	<i>Fixtures and fittings</i>	<i>TOTAL</i>
	£	£	£
COST			
At 1 March 2024	278,000	32,330	310,330
At 28 February 2025	278,000	32,330	310,330
DEPRECIATION			
At 1 March 2024	-	22,285	22,285
Charge for the year	-	1,507	1,507
At 28 February 2025	-	23,792	23,792
NET BOOK VALUE			
At 28 February 2025	278,000	8,538	286,538
As at 29 February 2024	278,000	10,045	288,045

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Makki Madrassa Trust
Legal and administrative information
For the year ended 29 February 2024

Trustees:	Amjid Khan Mohammed Akhtar Ashraf Shahid Jamil Abdul Rashid
Chairman:	Mohammed Akhtar Ashraf
Charity number:	1005837
Registered office:	75 Stafford Road Handsworth Birmingham B21 9DU
Accountants:	1st Choice Accountants 94 Grove Lane Handsworth Birmingham B21 9HA

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The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants
94 Grove Lane
Handsworth
Birmingham
B21 9HA

Makki Madrassa Trust
Statement of Financial Activities including Income and Expenditure Account
For the year ended 29 February 2024

	Notes	2024 £	2023 £
Incoming resources			
Donations		106,395	64,222
Total incoming resources		106,395	64,222
Resources Expended			
Governance costs and expenditure	2	86,863	70,399
Total expenditure		86,863	70,399
Net movement in funds		19,532	(6,177)
Funds balances at 1 March 2022		377,265	383,442
Funds balances at 28 February 2023		396,797	377,265

Makki Madrassa Trust
Balance Sheet
As at 29 February 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	3		288,044		289,817
Current assets					
Cash at bank and in hand		108,889		88,283	
		<u>108,889</u>		<u>88,283</u>	
Current liabilities					
Other taxes and social security		136		835	
		<u>136</u>		<u>835</u>	
Net current assets			108,753		87,448
Net assets			<u>396,797</u>		<u>377,265</u>
Accumulated Funds					
Balance brought forward			377,265		383,442
Surplus of income over expenditure			19,532		(6,177)
			<u>396,797</u>		<u>377,265</u>

These financial statements were approved by the Board of Trustees on 02 Jan 2025 and were signed on its behalf by:

Mr Amjid Khan
Treasurer

Date: 02 Jan 2025

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

2 Expenditure

	2024	2023
	£	£
Wages and salaries	53,445	43,124
Light and heat	6,650	4,294
Insurance	618	513
Telephone	603	525
Water Rates	723	662
General admin exp	626	2,233
Printing, postage and stationery	262	144
Sound system and license fee	567	2,405
Legal and professional fee	500	500
Repairs and renewals	21,096	13,230
Depreciation	1,773	2,086
Sundry expenses	-	684
	86,863	70,399

3 TANGIBLE FIXED ASSETS

	<i>Land and Buildings</i>	<i>Fixtures and fittings</i>	<i>TOTAL</i>
	£	£	£
COST			
At 1 March 2023	278,000	32,330	310,330
At 29 February 2024	278,000	32,330	310,330
DEPRECIATION			
At 1 March 2023	-	20,513	20,513
Charge for the year	-	1,773	1,773
At 29 February 2024	-	22,286	22,286
NET BOOK VALUE			
At 29 February 2024	278,000	10,044	288,044
As at 28 February 2023	278,000	11,817	289,817

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Trustees:

Amjid Khan
Mohammed Akhtar Ashraf
Shahid Jamil
Abdul Rashid

Chairman:

Mohammed Akhtar Ashraf

Charity number:

1005837

Registered office:

75 Stafford Road
Handsworth
Birmingham
B21 9DU

Accountants:

1st Choice Accountants
94 Grove Lane
Handsworth
Birmingham
B21 9HA

We report on the accounts of the Charity for the year ended 28 February 2023, which are set out on pages 3 to 6.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

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- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants
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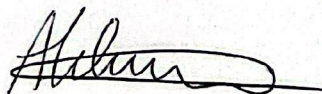
Makki Madrasa Trust
Statement of Financial Activities including Income and Expenditure Account
For the year ended 28 February 2023

	Notes	2023 £	2022 £
Incoming resources			
Donations		64,222	51,513
Government grants		-	-
Total incoming resources		<u>64,222</u>	<u>51,513</u>
Resources Expended			
Governance costs and expenditure	2	70,399	50,517
Total expenditure		<u>70,399</u>	<u>50,517</u>
Net movement in funds		(6,177)	996
Funds balances at 1 March 2022		<u>383,442</u>	<u>382,446</u>
Funds balances at 28 February 2023		<u>377,265</u>	<u>383,442</u>

Makki Madrassa Trust
Balance Sheet
As at 28 February 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	3		289,817		291,088
Current assets					
Cash at bank and in hand		88,283		92,747	
		88,283		92,747	
Current liabilities					
Other taxes and social security		835		393	
		835		393	
Net current assets			87,448		92,354
Net assets			377,265		383,442
 Accumulated Funds					
Balance brought forward			383,442		382,446
Surplus of income over expenditure			(6,177)		996
			377,265		383,442

These financial statements were approved by the Board of Trustees on 19 December 2023 and were signed on its behalf by:



Mr Amjid Khan
Treasurer

Date: 19 December 2023

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Makki Madrassa Trust
Notes to the Financial Statements - (Continued)
For the year ended 28 February 2023

2 Expenditure

	2023	2022
	£	£
Wages and salaries	43,124	42,200
Light and heat	4,294	2,631
Insurance	513	517
Telephone	525	378
Water Rates	662	608
General admin exp	2,233	730
Printing, postage and stationery	144	125
Sound system and license fee	2,405	200
Legal and professional fee	500	500
Repairs and renewals	13,230	-
Depreciation	2,086	2,310
Sundry expenses	684	319
	70,399	50,517

3 TANGIBLE FIXED ASSETS

	<i>Land and Buildings</i> £	<i>Fixtures and fittings</i> £	<i>TOTAL</i> £
COST			
At 1 March 2022	278,000	31,515	309,515
Addition	-	815	815
At 28 February 2023	278,000	32,330	310,330
DEPRECIATION			
At 1 March 2022	-	18,427	18,427
Charge for the year	-	2,086	2,086
At 28 February 2023	-	20,513	20,513
NET BOOK VALUE			
At 28 February 2023	278,000	11,817	289,817
As at 28 February 2022	278,000	13,088	291,088

MAKKI MADRASSA TRUST

England & Wales - Charity number 1005837

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Makki Madrassa Trust
Legal and administrative information
For the year ended 28 February 2022

Trustees:	Amjid Khan Mohammed Akhtar Ashraf Shahid Jamil Abdul Rashid
Chairman:	Mohammed Akhtar Ashraf
Charity number:	1005837
Registered office:	75 Stafford Road Handsworth Birmingham B21 9DU
Accountants:	1st Choice Accountants 94 Grove Lane Handsworth Birmingham B21 9HA

We report on the accounts of the Charity for the year ended 28 February 2022, which are set out on pages 3 to 6.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145 of 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145 (5) of 2011 Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

1st Choice Accountants
94 Grove Lane
Handsworth
Birmingham
B21 9HA

Makki Madrassa Trust
Statement of Financial Activities including Income and Expenditure Account
For the year ended 28 February 2022

	Notes	2022 £	2021 £
Incoming resources			
Donations		51,513	33,658
Government grants		-	17,296
Total incoming resources		51,513	50,954
Resources Expended			
Governance costs and expenditure	2	50,517	46,441
Total expenditure		50,517	46,441
Net movement in funds		996	4,513
Funds balances at 1 March 2021		382,446	377,933
Funds balances at 28 February 2022		383,442	382,446

Makki Madrassa Trust
Balance Sheet
As at 28 February 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	3		291,088		293,178
Current assets					
Cash at bank and in hand		92,747		89,954	
		<u>92,747</u>		<u>89,954</u>	
Current liabilities					
Other taxes and social security		393		686	
		<u>393</u>		<u>686</u>	
Net current assets			92,354		89,268
Net assets			<u>383,442</u>		<u>382,446</u>
 Accumulated Funds					
Balance brought forward			382,446		377,933
Surplus of income over expenditure			996		4,513
			<u>383,442</u>		<u>382,446</u>

These financial statements were approved by the Board of Trustees on 16 December 2022 and were signed on its behalf by:

Mr Amjid Khan
Treasurer

Date: 16 December 2022

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

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Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

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2 Expenditure

	2022	2021
	£	£
Wages and salaries	42,200	39,959
Light and heat	2,631	1,636
Insurance	517	500
Telephone	378	285
Water Rates	608	601
General admin exp	730	-
Printing, postage and stationery	125	48
Sound system and license fee	200	200
Legal and professional fee	500	500
Depreciation	2,310	2,679
Sundry expenses	319	31
	50,517	46,441

3 TANGIBLE FIXED ASSETS

	<i>Land and Buildings</i> £	<i>Fixtures and fittings</i> £	<i>TOTAL</i> £
COST			
At 1 March 2021	278,000	31,295	309,295
Addition	-	220	220
At 28 February 2022	278,000	31,515	309,515
DEPRECIATION			
At 1 March 2021	-	16,117	16,117
Charge for the year	-	2,310	2,310
At 28 February 2022	-	18,427	18,427
NET BOOK VALUE			
At 28 February 2022	278,000	13,088	291,088
As at 28 February 2021	278,000	15,178	293,178

MAKKI MADRASSA TRUST

England & Wales - Charity number 1005837

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Makki Madrassa Trust

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B21 9HA

Makki Madrassa Trust
Statement of Financial Activities including Income and Expenditure Account
For the year ended 28 February 2021

	Notes	2021 £	2020 £
Incoming resources			
Donations		33,658	55,888
Government grants		17,296	-
Total incoming resources		50,954	55,888
Resources Expended			
Governance costs and expenditure	2	46,441	51,680
Total expenditure		46,441	51,680
Net movement in funds		4,513	4,208
Funds balances at 1 March 2020		377,933	373,725
Funds balances at 28 February 2021		382,446	377,933

Makki Madrassa Trust
Balance Sheet
As at 28 February 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	3		293,178		295,217
Current assets					
Cash at bank and in hand		89,954		82,716	
		89,954		82,716	
Current liabilities					
Other taxes and social security		686		-	
		686		-	
Net current assets			89,268		82,716
Net assets			382,446		377,933
 Accumulated Funds					
Balance brought forward			377,933		373,725
Surplus of income over expenditure			4,513		4,208
			382,446		377,933

These financial statements were approved by the Board of Trustees on 29 November 2021 and were signed on its behalf by:

Mr Amjid Khan
Treasurer

Date: 29 November 2021

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

2 Expenditure

	2021	2020
	£	£
Wages and salaries	39,959	39,812
Light and heat	1,636	4,982
Insurance	500	499
Telephone	285	51
Water Rates	601	888
General admin exp	-	1,450
Printing, postage and stationery	48	
Sound system and license fee	200	200
Legal and professional fee	500	575
Depreciation	2,679	3,038
Sundry expenses	31	185
	46,441	51,680

3 TANGIBLE FIXED ASSETS

	<i>Land and Buildings</i>	<i>Fixtures and fittings</i>	<i>TOTAL</i>
	£	£	£
COST			
At 1 March 2020	278,000	30,655	308,655
Addition	-	640	640
At 29 February 2021	278,000	31,295	309,295
DEPRECIATION			
At 1 March 2020	-	13,438	13,438
Charge for the year	-	2,679	2,679
At 29 February 2021	-	16,117	16,117
NET BOOK VALUE			
At 29 February 2021	278,000	15,178	293,178
As at 28 February 2020	278,000	17,217	295,217