

# MARKAZUL ULOOM LONDON

England & Wales · Charity number 1061527

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-03-24

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

## Contact

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**Address** 1 Sandringham Road  
Dalston  
London  
E8 2LR

**Phone** 02072415737

## Activities

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**Objects:** TO PROTECT THE YOUNG GENERATION BY PROVIDING THE TEACHING OF THE HOLY QURAN, SUNNA AND KHULAF, SO THAT THEY CAN PRACTICE ISLAM AND SERVE THE DEEM OF ALLAH. ALSO AIMS TO PRODUCE SCHOLARS, HUFFAZ DOCTORS, ENGINEERS AND OTHER PROFESSIONALS WITH ISLAMIC VALUES. TO HELP CHILDREN TO DEVELOP THEIR ISLAMIC IDENTITY WHICH IS IMPORTANT FOR MENTAL, EMOTIONAL AND PERSONALITY DEVELOPMENT.

**Activities:** Evening classess for the teaching of Arabic, Bengali and Urdu languages. Lessons for older and mature poeple in Qur'an and Islamic basics on Salurday and Sunday. Facilities for all daily prayers and Friday 'Jumm'ah' prayers. In the month of Ramadhan facilities for the Salatul Tarweeh Jammata preyers with several competent Hafiz.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

## Geography

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- **Area of benefit:** GREATER LONDON
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£46,036	£39,060	-	-
2024-04-30	£42,153	£37,701	-	-
2023-04-30	£37,279	£31,445	-	-
2022-04-30	£39,646	£32,528	-	-
2021-04-30	£35,164	£28,760	-	-

## Trustees

Name	Role	Appointed
AHFAZ MIAH		
HAJI NOOR MIAH		
HARUN MIAH		
MAULANA-SUYEB AHMED		

**MARKAZUL ULOOM LONDON**

England & Wales - Charity number 1061527

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# Accounts

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MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2025

M. A. ALI & COMPANY  
ACCOUNTANTS & AUDITORS

MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2025

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REGISTERED CHARITY NUMBER 1061527  
(ENGLAND AND WALES)

MARKAZUL ULOOM LONDON  
CHARITY INFORMATION  
ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2025

Chairman	: Mr. Ahfaz Miah
General Secretary	: Maulana Suyeb Ahmed
Treasurer	: Mr. M. Harun Miah
Members	: Haji Noor Miah Haji Samru Miah
Registered Charity Number	: 1061527
Address	: 1 Sandringham Road Dalston London E8 2LR
Bankers	: HSBC Bank plc 312 Seven Sisters Road Finsbury Pard London, N4 2AW
Independent Examiners	: M. A. Ali & Company Accountants & Auditor 291A Whitechapel Road 2nd Floor London E1 1BY

MARKAZUL ULOOM LONDON  
REPORT OF THE TRUSTEES/MANAGING COMMITTEE  
FOR THE YEAR ENDED 30TH APRIL 2025

The Trustees and the Managing Committee present their Report for the year ended 30th April 2025.

Details of members appear on page 1 of the accompanying report.

Management Committee members are elected or appointed on an annual basis.

**Background, Object and Organisation**

Due to the growing demand of the local Muslim Community an Islamic Educational Institution was established and named **Markazul Uloom London**. This establishment was formed with the aim of teaching the local Muslim Community children Islamic values and morals.

The institution was initially based at Sheikh Nazim Mosque in Shalewell Lane, Dalston, London E8. However, due to increasing demand from Muslim parents for places for their children, it required the institution to move to 1 Sandringham Road, Dalston London E8 2LR on 1st May 1997.

**Activities**

Markazul Uloom offers activities and tuition for the Muslim Community with qualified and dedicated Muslim teachers. Activities such as;

- Evening classes for the teaching of Arabic, Bangali and Urdu languages
- Lessons for older and mature people in Qur'an and Islamic basics on Saturday and Sunday.
- Qur'anic and Islamic lessons from 5pm-7pm in the evening.
- Qur'anic and Islamic lessons for women with proper purdah implied.
- Facilities for all daily prayers and Friday 'Jumm'ah' prayers.
- In the month of Ramadhan, facilities for the Salat Taraweeh jammat prayers with several competent Hafiz.
- Facilities for working Muslim brothers in the community to perform Tarawih after midnight.
- Weekly Islamic seminars/lectures are held.
- Hifj section - this area is involved where a person is taught the art of reciting and memorising the Holy Qur'an by heart.
- Islamic Conferences and Seminars are held three times a year, on special Islamic occasion, where well known Aleems are invited from around world to give lectures and all Muslim people are invited from all areas to attend.

Maulana Suyeb Ahmed (Secretary)  
 On behalf of the Trustees /Managing Committee  
 27<sup>th</sup> October 2025

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF  
MARKAZUL ULOOM LONDON

We report on the accounts of the Trust for the year ended 30th April 2025 which are set out on pages 5 to 7.

**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention.

**Basis of independent examiners' 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 trustees 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 examiners' statement**

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

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

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

291A Whitechapel Road  
London E1 1BY

M. A. Ali & Company  
Accountants & Auditors

27<sup>th</sup> October 2025

MARKAZUL ULOOM LONDON  
BALANCE SHEET AS AT 30TH APRIL 2025

	<u>Notes</u>	£	£
Fixed Assets:			
Freehold premises at cost		134,619	
Improvement to freehold premises		<u>36,511</u>	171,130
Furniture, Fittings & Equipment		299	
Addition		<u>-</u>	
		299	
<u>Less: Depreciation</u>		<u>(40)</u>	<u>259</u>
			171,389
<b><u>Current Assets:</u></b>			
Cash in hand and at bank		58,850	
Sundry debtors/prepaid	3	<u>-</u>	<u>58,850</u>
			230,239
<u>Less: Current Liabilities</u>			
Sundry creditors and accruals	2	1,205	
Kard-e-Hasana		<u>5,857</u>	<u>(7,062)</u>
Net assets			<u><u>223,177</u></u>
Represented by:			
<u>Accumulated Fund Account</u>			
Balance at 1st May 2024			216,201
<u>Add: Surplus for the year</u>			<u>6,976</u>
			<u><u>223,177</u></u>

Signed by:

..... Mr. Ahfaz Miah (Chairman)

..... Maulana Suyeb Ahmed (General Secretary)

..... M. Harun Miah (Treasurer)

The notes on page 4 form part of these financial statements.

MARKAZUL ULOOM LONDON  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2025

1. Accounting Policies

a. Accounting convention

The accounts have been prepared using the historical cost convention.

b. Income

Income represents voluntary donations received from members of the public.

c. Interest

Interest received from bank current account.

d. Insurance Claim due to damage of Building:-

Insurance money received and spends for repairs & maintenance accordingly.

2. Creditors:

	<u>£</u>
Accruals and creditors	<u>1,205</u>

3. Debtors:

Sundry debtors and prepaid	<u>-</u>
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MARKAZUL ULOOM LONDON  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH APRIL 2025

<u>Income</u>	<u>Note</u>	£	£
Income – voluntary donations	1b		46,036
 <u>Less: Expenditure</u>			
Wages		24,475	
Rates & Water		2,888	
Accountancy		-	
Insurance		1,410	
Lighting and heating		7,592	
Telephone		457	
Printing & postage		13	
Repair & maintenance		1,500	
Bank charges		685	
<u>Depreciation:</u>			
Furniture, Fittings & Equipment		40	39,060
Net surplus for the year			6,976

The notes on page 5 from part of these financial statements.

**MARKAZUL ULOOM LONDON**

England & Wales - Charity number 1061527

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# Accounts

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MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2024

M. A. ALI & COMPANY  
ACCOUNTANTS & AUDITORS

MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2024

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REGISTERED CHARITY NUMBER 1061527  
(ENGLAND AND WALES)

MARKAZUL ULOOM LONDON  
CHARITY INFORMATION  
ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2024

Chairman	: Mr. Ahfaz Miah
General Secretary	: Maulana Suyeb Ahmed
Treasurer	: Mr. M. Harun Miah
Members	: Haji Noor Miah Haji Samru Miah
Registered Charity Number	: 1061527
Address	: 1 Sandringham Road Dalston London E8 2LR
Bankers	: HSBC Bank plc 312 Seven Sisters Road Finsbury Pard London, N4 2AW
Independent Examiners	: M. A. Ali & Company Accountants & Auditor 297 Whitechapel Road 2nd Floor London E1 1BY

MARKAZUL ULOOM LONDON  
REPORT OF THE TRUSTEES/MANAGING COMMITTEE  
FOR THE YEAR ENDED 30TH APRIL 2024

The Trustees and the Managing Committee present their Report for the year ended 30th April 2024.

Details of members appear on page 1 of the accompanying report.

Management Committee members are elected or appointed on an annual basis.

**Background, Object and Organisation**

Due to the growing demand of the local Muslim Community an Islamic Educational Institution was established and named **Markazul Uloom London**. This establishment was formed with the aim of teaching the local Muslim Community children Islamic values and morals.

The institution was initially based at Sheikh Nazim Mosque in Shalewell Lane, Dalston, London E8. However, due to increasing demand from Muslim parents for places for their children, it required the institution to move to 1 Sandringham Road, Dalston London E8 2LR on 1st May 1997.

**Activities**

Markazul Uloom offers activities and tuition for the Muslim Community with qualified and dedicated Muslim teachers. Activities such as;

- Evening classes for the teaching of Arabic, Bangali and Urdu languages
- Lessons for older and mature people in Qur'an and Islamic basics on Saturday and Sunday.
- Qur'anic and Islamic lessons from 5pm-7pm in the evening.
- Qur'anic and Islamic lessons for women with proper purdah implied.
- Facilities for all daily prayers and Friday 'Jumm'ah' prayers.
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- Islamic Conferences and Seminars are held three times a year, on special Islamic occasion, where well known Aleems are invited from around world to give lectures and all Muslim people are invited from all areas to attend.

Maulana Suyeb Ahmed (Secretary)

On behalf of the Trustees /Managing Committee

16<sup>th</sup> December 2024

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF  
MARKAZUL ULOOM LONDON

We report on the accounts of the Trust for the year ended 30th April 2024 which are set out on pages 5 to 7.

**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention.

**Basis of independent examiners' 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 trustees 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 examiners' statement**

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

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

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

297 Whitechapel Road  
London E1 1BY

M. A. Ali & Company  
Accountants & Auditors

16<sup>th</sup> December 2024

MARKAZUL ULOOM LONDON  
BALANCE SHEET AS AT 30TH APRIL 2024

	<u>Notes</u>	£	£
Fixed Assets:			
Freehold premises at cost		134,619	
Improvement to freehold premises		36,511	171,130
Furniture, Fittings & Equipment		349	
Addition		-	
		349	
<u>Less: Depreciation</u>		(50)	299
			171,429
<b><u>Current Assets:</u></b>			
Cash in hand and at bank		51,834	
Sundry debtors/prepaid	3	-	51,834
			223,263
<u>Less: Current Liabilities</u>			
Sundry creditors and accruals	2	1,205	
Kard-e-Hasana		5,857	(7,062)
Net assets			216,201
Represented by:			
<u>Accumulated Fund Account</u>			
Balance at 1st May 2023			211,749
<u>Add: Surplus for the year</u>			4,452
			216,201

Signed by:

..... Mr. Ahfaz Miah (Chairman)

..... Maulana Suyeb Ahmed (General Secretary)

..... M. Harun Miah (Treasurer)

The notes on page 4 form part of these financial statements.

MARKAZUL ULOOM LONDON  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2024

1. Accounting Policies

a. Accounting convention

The accounts have been prepared using the historical cost convention.

b. Income

Income represents voluntary donations received from members of the public.

c. Interest

Interest received from bank current account.

d. Insurance Claim due to damage of Building:-

Insurance money received and spends for repairs & maintenance accordingly.

2. Creditors:

	<u>£</u>
Accruals and creditors	<u>1,204</u>

3. Debtors:

Sundry debtors and prepaid	<u>-</u>
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MARKAZUL ULOOM LONDON  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH APRIL 2024

<u>Income</u>	<u>Note</u>	£	£
Income – voluntary donations	1b		42,153
 <u>Less: Expenditure</u>			
Wages		23,929	
Rates & Water		2,110	
Accountancy		-	
Insurance		1,369	
Lighting and heating		9,885	
Telephone		248	
Printing & postage		12	
Repair & maintenance		-	
Bank charges		98	
<u>Depreciation:</u>			
Furniture, Fittings & Equipment		50	37,701
Net surplus for the year			4,452

The notes on page 5 from part of these financial statements.

**MARKAZUL ULOOM LONDON**

England & Wales - Charity number 1061527

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# Accounts

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MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2023

M. A. ALI & COMPANY  
ACCOUNTANTS & AUDITORS

MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2023

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(ENGLAND AND WALES)

MARKAZUL ULOOM LONDON  
CHARITY INFORMATION  
ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2023

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MARKAZUL ULOOM LONDON  
REPORT OF THE TRUSTEES/MANAGING COMMITTEE  
FOR THE YEAR ENDED 30TH APRIL 2023

The Trustees and the Managing Committee present their Report for the year ended 30th April 2023.

Details of members appear on page 1 of the accompanying report.

Management Committee members are elected or appointed on an annual basis.

**Background, Object and Organisation**

Due to the growing demand of the local Muslim Community an Islamic Educational Institution was established and named **Markazul Uloom London**. This establishment was formed with the aim of teaching the local Muslim Community children Islamic values and morals.

The institution was initially based at Sheikh Nazim Mosque in Shalewell Lane, Dalston, London E8. However, due to increasing demand from Muslim parents for places for their children, it required the institution to move to 1 Sandringham Road, Dalston London E8 2LR on 1st May 1997.

**Activities**

Markazul Uloom offers activities and tuition for the Muslim Community with qualified and dedicated Muslim teachers. Activities such as;

- Evening classes for the teaching of Arabic, Bangali and Urdu languages
- Lessons for older and mature people in Qur'an and Islamic basics on Saturday and Sunday.
- Qur'anic and Islamic lessons from 5pm-7pm in the evening.
- Qur'anic and Islamic lessons for women with proper purdah implied.
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- In the month of Ramadhan, facilities for the Salat Taraweeh jammat prayers with several competent Hafiz.
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Maulana Suyeb Ahmed (Secretary)  
 On behalf of the Trustees /Managing Committee  
 27<sup>th</sup> December 2023

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF  
MARKAZUL ULOOM LONDON

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**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention.

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**Independent examiners' statement**

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

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

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

297 Whitechapel Road  
London E1 1BY

M. A. Ali & Company  
Accountants & Auditors

27<sup>th</sup> December 2023

MARKAZUL ULOOM LONDON  
BALANCE SHEET AS AT 30TH APRIL 2023

	<u>Notes</u>	£	£
Fixed Assets:			
Freehold premises at cost		134,619	
Improvement to freehold premises		<u>36,511</u>	171,130
Furniture, Fittings & Equipment		410	
Addition		<u>-</u>	
		410	
<u>Less: Depreciation</u>		<u>(61)</u>	<u>349</u>
			171,479
<b><u>Current Assets:</u></b>			
Cash in hand and at bank		47,688	
Sundry debtors/prepaid	3	<u>-</u>	<u>47,688</u>
			219,167
<u>Less: Current Liabilities</u>			
Sundry creditors and accruals	2	1,081	
Kard-e-Hasana		<u>6,337</u>	<u>(7,418)</u>
Net assets			<u><u>211,749</u></u>
Represented by:			
<u>Accumulated Fund Account</u>			
Balance at 1st May 2022			205,915
<u>Add: Surplus for the year</u>			<u>5,834</u>
			<u><u>211,749</u></u>

Signed by:

..... Mr. Ahfaz Miah (Chairman)

..... Maulana Suyeb Ahmed (General Secretary)

..... M. Harun Miah (Treasurer)

The notes on page 4 form part of these financial statements.

MARKAZUL ULOOM LONDON  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2023

1. Accounting Policies

a. Accounting convention

The accounts have been prepared using the historical cost convention.

b. Income

Income represents voluntary donations received from members of the public.

c. Interest

Interest received from bank current account.

d. Insurance Claim due to damage of Building:-

Insurance money received and spends for repairs & maintenance accordingly.

2. Creditors:

	<u>£</u>
Accruals and creditors	<u>1,081</u>

3. Debtors:

Sundry debtors and prepaid	<u>-</u>
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MARKAZUL ULOOM LONDON  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH APRIL 2023

<u>Income</u>	<u>Note</u>	£	£
Income – voluntary donations	1b		37,279
 <u>Less: Expenditure</u>			
Wages		21,950	
Rates & Water		1,569	
Accountancy		-	
Insurance		1,122	
Lighting and heating		6,309	
Telephone		352	
Printing & postage		-	
Repair & maintenance		-	
Bank charges		82	
<u>Depreciation:</u>			
Furniture, Fittings & Equipment		61	31,445
Net surplus for the year			<u>5,834</u>

The notes on page 5 from part of these financial statements.

**MARKAZUL ULOOM LONDON**

England & Wales - Charity number 1061527

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# Accounts

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MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2021

M. A. ALI & COMPANY  
ACCOUNTANTS & AUDITORS

MARKAZUL ULOOM LONDON  
FINANCIAL STATEMENTS AND REPORTS  
FOR THE YEAR ENDED 30TH APRIL 2021

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(ENGLAND AND WALES)

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ACCOUNTS FOR THE YEAR ENDED  
30TH APRIL 2021

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Treasurer	: Mr. M. Harun Miah
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- Hifj section - this area is involved where a person is taught the art of reciting and memorising the Holy Qur'an by heart.
- Islamic Conferences and Seminars are held three times a year, on special Islamic occasion, where well known Aleems are invited from around world to give lectures and all Muslim people are invited from all areas to attend.

Maulana Suyeb Ahmed (Secretary)  
 On behalf of the Trustees /Managing Committee  
 5<sup>th</sup> January 2022

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF  
MARKAZUL ULOOM LONDON

We report on the accounts of the Trust for the year ended 30th April 2021 which are set out on pages 5 to 7.

**Respective responsibilities of trustees and examiners**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention.

**Basis of independent examiners' 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 trustees 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 examiners' statement**

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

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

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

297 Whitechapel Road  
London E1 1BY

M. A. Ali & Company  
Accountants & Auditors

5<sup>th</sup> January 2022

MARKAZUL ULOOM LONDON  
BALANCE SHEET AS AT 30TH APRIL 2021

	<u>Notes</u>	£	£
Fixed Assets:			
Freehold premises at cost		134,619	
Improvement to freehold premises		<u>36,511</u>	171,130
Furniture, Fittings & Equipment		567	
Addition		<u>-</u>	
		567	
<u>Less: Depreciation</u>		<u>(85)</u>	482
			<u>171,612</u>
<b><u>Current Assets:</u></b>			
Cash in hand and at bank		38,634	
Sundry debtors/prepaid	3	<u>-</u>	38,634
			<u>210,246</u>
<u>Less: Current Liabilities</u>			
Sundry creditors and accruals	2	3,799	
Kard-e-Hasana		<u>7,650</u>	<u>(11,449)</u>
Net assets			<u>198,797</u>
Represented by:			
<u>Accumulated Fund Account</u>			
Balance at 1st May 2020			192,393
<u>Add: Surplus for the year</u>			<u>6,404</u>
			<u>198,797</u>

Signed by:

..... Mr. Ahfaz Miah (Chairman)

..... Maulana Suyeb Ahmed (General Secretary)

..... M. Harun Miah (Treasurer)

The notes on page 4 form part of these financial statements.

MARKAZUL ULOOM LONDON  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2021

1. Accounting Policies

a. Accounting convention

The accounts have been prepared using the historical cost convention.

b. Income

Income represents voluntary donations received from members of the public.

c. Interest

Interest received from bank current account.

d. Insurance Claim due to damage of Building:-

Insurance money received and spends for repairs & maintenance accordingly.

2. Creditors:

	<u>£</u>
Accruals and creditors	<u>3,799</u>

3. Debtors:

Sundry debtors and prepaid	<u>-</u>
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MARKAZUL ULOOM LONDON  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH APRIL 2021

<u>Income</u>	<u>Note</u>	£	£
Income – voluntary donations	1b		35,164
 <u>Less: Expenditure</u>			
Wages		20,023	
Rates & Water		2,173	
Accountancy		420	
Insurance		1,559	
Lighting and heating		2,320	
Telephone		330	
Printing & postage		350	
Repair & maintenance		-	
Bank charges		-	
<u>Depreciation:</u>			
Furniture, Fittings & Equipment		85	28,760
Net surplus for the year			6,404

The notes on page 5 from part of these financial statements.