

MADINA MOSQUE AND ISLAMIC CENTRE

England & Wales · Charity number 1073452

Details

Status Registered

Legal form Other

Registered 1999-01-22

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

Contact

Address 21 Victoria Street
Darwen
BB3 3HB

Phone 07837165880

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION AND EDUCATE CHILDREN IN ALL ASPECTS RELATING TO THE ISLAMIC FAITH

Activities: We conduct Islamic wedding ceremonies & funeral services. In addition teach children to read Arabic and read and write Urdu. Facilities are available for all members & non members to pray five times a day. We also cater for all religious ceremonies and social events. We have collections and send monies raised to third world countries.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£141,061	£114,520	-	-
2024-04-05	£203,473	£305,413	-	-
2023-04-05	£120,551	£98,722	-	-
2022-04-05	£83,656	£43,080	-	-
2021-04-05	£43,303	£42,274	-	-

Trustees

Name	Role	Appointed
MUKHTAR AHMED ZAFAR		2016-06-01
Mohammed Sharif		2016-06-01
TARIQ AZIZ		2016-06-01

MADINA MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1073452

Accounts

***Financial Accounts
in respect of***

Madina Mosque & Islamic Centre

21-23 Victoria Street
Darwen
BB3 3HB

For the year ended 5 April 2025



Madina Mosque & Islamic Centre

21-23 Victoria Street

Darwen

BB3 3HB

For the year ended 5 April 2025

Trustees:

Mohammed Sharif
Mukhtar Ahmed Zafar
Tariq Aziz

Bankers:

Lloyds TSB
Church Street
Blackburn

Sort code: 30-90-87

Ac number: 603650

Treasurer: Aasim Khan

Report of the Accountants:

We have prepared the annexed accounts, without carrying out an audit, from the books, vouchers, information and explanations provided by the client.

Client declaration:

I hereby agree the financial accounts set out hereto and confirm that I have made available to Ahmed Alam Accountants all books, vouchers and accounting records and supplied all information and explanations necessary for the preparation of these accounts.

Signed: _____

Date: ____ / ____ / 2025

Name: Aasim Khan

Madina Mosque & Islamic Centre

Balance Sheet as at 5 April 2025

	Note	£	£
<u>FIXED ASSETS</u>	5		£355722
<u>CURRENT ASSETS</u>			
Debtors		3819	
Cash at bank		383	
Cash in hand		145	
		<u>4347</u>	
<u>CREDITORS</u> - amounts falling due within one year		<u>1311</u>	
<u>NET CURRENT ASSETS (LIABILITIES)</u>			3036
<u>TOTAL ASSETS less CURRENT LIABILITIES</u>			<u>358758</u>
<u>CREDITORS</u> - amounts falling due after more than one year			76850
			<u>£281908</u>
 <u>Represented by :</u>			
<u>CAPITAL EMPLOYED</u>	4		<u>£281908</u>

Madina Mosque & Islamic Centre

Income & Expenditure Account

For the year ended 5 April 2025

	£	£
Sadaqah & Lillah		131908
Membership Fees		4990
Madrasah Fees		1995
Jumma Collections		0
Renovations Donations		2168
Gift Aid		0
Total Income		<u>141061</u>
 <u>Less: Expenses</u>		
Wages & PAYE	65380	
Rents, Rates & water	2284	
Light & heat	7570	
Insurance	536	
Legal & Professional Fees	275	
Repairs & renewals	32758	
Printing, postage, stationery & advertising	1023	
Books	1590	
Card Charges	1004	
Cleaning	90	
Venue Hire	167	
Licence Fees	300	
Gifts	77	
Telephone & Internet	449	
Accountancy	300	
Sunderies	506	
Depreciation	211	
		<u>114520</u>
		<u>£26541</u>

Madina Mosque & Islamic Centre

Notes to the Accounts

For the year ended 5 April 2025

ACCOUNTING POLICIES

1. BASIS OF ACCOUNTING

These accounts have been prepared in accordance with the historical cost convention.

2. STOCKS

Stocks are valued by the trustees at the lower of cost or net realisable value.

3. DEPRECIATION

Fixtures and Fittings - 15% on reducing balance

Expenditure under £50 is written off in the year of purchase

4. CAPITAL EMPLOYED

£

Capital Account

Accumulated Funds (b/fwd)

255367

Excess Income over Expenditure

26541

281908

5. FIXED ASSETS

Furniture

Fixtures

& Fittings

£

Freehold

Property

£

Total

£

Cost: at 06/04/24

9954

354528

364482

Additions

0

0

354528

364482

Depreciation

To 05/04/25

8549

8549

For the period

211

211

8760

8760

Book value at 2025

£1194

£354528

£355722

Book value at 2024

£1405

£354528

£355933

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For the year ended 5 April 2024



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Darwen

BB3 3HB

For the year ended 5 April 2024

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Sort code:

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Ac number:

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Signed:

Date:

____ / ____ / 2024

Name:

Aasim Khan



Madina Mosque & Islamic Centre

Balance Sheet as at 5 April 2024

	Note	£	£
<u>FIXED ASSETS</u>	5		£355933
<u>CURRENT ASSETS</u>			
Debtors		3305	
Cash at bank		16648	
Cash in hand		143	
		<u>20096</u>	
<u>CREDITORS</u> - amounts falling due within one year		<u>662</u>	
<u>NET CURRENT ASSETS (LIABILITIES)</u>			19434
<u>TOTAL ASSETS less CURRENT LIABILITIES</u>			<u>375367</u>
<u>CREDITORS</u> - amounts falling due after more than one year			120000
			<u>£255367</u>
 <u>Represented by :</u>			
<u>CAPITAL EMPLOYED</u>	4		<u>£255367</u>

Madina Mosque & Islamic Centre

Income & Expenditure Account

For the year ended 5 April 2024

	£	£
Sadaqah & Lillah		11934
Membership Fees		16915
Madrasah Fees		21618
Jumma Collections		24214
Renovations Donations		111940
Gift Aid		16852
Total Income		<u>203473</u>
 <u>Less: Expenses</u>		
Wages & PAYE	51992	
Casual Wages	1456	
Rents, Rates & water	1473	
Light & heat	5629	
Insurance	532	
Legal & Professional Fees	3547	
Repairs & renewals	236251	
Printing, postage, stationery & advertising	1985	
Bank Charges	205	
Cleaning	560	
Accountancy	300	
Sunderies	1235	
Depreciation	248	
		<u>305413</u>
		<u><u>£(101940)</u></u>

Madina Mosque & Islamic Centre

Notes to the Accounts

For the year ended 5 April 2024

ACCOUNTING POLICIES

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Stocks are valued by the trustees at the lower of cost or net realisable value.

3. DEPRECIATION

Fixtures and Fittings - 15% on reducing balance

Expenditure under £50 is written off in the year of purchase

4. CAPITAL EMPLOYED

£

Capital Account

Accumulated Funds (b/fwd)

357307

Excess Income over Expenditure

(101940)

255367

5. FIXED ASSETS

Furniture

Fixtures

& Fittings

£

Freehold

Property

£

Total

£

Cost: at 06/04/23

9954

354528

364482

Additions

0

0

354528

364482

Depreciation

To 05/04/23

8301

8301

For the period

248

248

8549

8549

Book value at 2024

£1405

£354528

£355933

Book value at 2023

£1653

£354528

£356181

Madina Mosque & Islamic Centre
T/a 21-23 Victoria Street
Darwen
BB3 3HB

Our ref:

Date:

Our charges for professional services rendered re:

Preparation of accounts for the year ended 5 April 2024
together with submission to the Charity Commission.

Amount now payable

Ahmed Alam Accou

Bank:

Sort Code:

A/C No:

Your Ref:



Proforma

M-26

31/10/2024

£300.00

Add: Outstanding B/Fwd

Less: Payments made

£300.00

ntants

NATWEST

01-00-04

14464314

M-26

MADINA MOSQUE AND ISLAMIC CENTRE

England & Wales - Charity number 1073452

Accounts

Madina Mosque & Islamic Centre
T/a 21-23 Victoria Street
Darwen
BB3 3HB

Proforma

Our ref: M-26

Date: 07/09/2022

Our charges for professional services rendered re:

Preparation of accounts for the year ended 5 April 2022
together with submission to the Charity Commission. £300.00

Amount now payable	£300.00
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Ahmed Alam Accountants

Bank: **NATWEST**
Sort Code: **01-00-04**
A/C No: **14464314**
Your Ref: **M-26**

Add: Outstanding B/Fwd

Less: Payments made

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For the year ended 5 April 2021



Madina Mosque & Islamic Centre

21-23 Victoria Street

Darwen

BB3 3HB

For the year ended 5 April 2021

Trustees:

Mohammed Sharif
Mukhtar Ahmed Zafar
Tariq Aziz

Bankers:

Lloyds TSB
Church Street
Blackburn

Sort code: 30-90-87
Ac number: 603650

Treasurer: Aasim Khan

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Signed: _____

Date: ____ / ____ / 2022

Name: Aasim Khan

Madina Mosque & Islamic Centre

Balance Sheet as at 5 April 2021

	Note	£	£
<u>FIXED ASSETS</u>	5		£276871
<u>CURRENT ASSETS</u>			
Debtors		884	
Cash at bank		18594	
Cash in hand		320	
		<u>19798</u>	
<u>CREDITORS</u> - amounts falling due within one year		<u>1767</u>	
<u>NET CURRENT ASSETS (LIABILITIES)</u>			18031
<u>TOTAL ASSETS less CURRENT LIABILITIES</u>			<u>294902</u>
<u>CREDITORS</u> - amounts falling due after more than one year			-
			<u>£294902</u>
 <u>Represented by :</u>			
<u>CAPITAL EMPLOYED</u>	4		<u>£294902</u>

Madina Mosque & Islamic Centre

Income & Expenditure Account

For the year ended 5 April 2021

	£	£
Sadaqah & Lillah		18459
Membership Fees		10612
Madrasah Fees		13372
Speaker & App Contribution		860
Total Income		<u>43303</u>
 <u>Less: Expenses</u>		
Wages & PAYE	26013	
Casual Wages	5139	
Rents, Rates & water	2260	
Light & heat	2945	
Insurance	430	
Leagal & Professional Fees	300	
Repairs & renewals	3746	
Childrens Gifts	79	
Printing, postage, stationery & advertising	-	
Books	125	
Cleaning	520	
Accountancy	300	
Depreciation	417	
		<u>42274</u>
		<u><u>£1029</u></u>

Madina Mosque & Islamic Centre

Notes to the Accounts

For the year ended 5 April 2021

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Stocks are valued by the trustees at the lower of cost or net realisable value.

3. DEPRECIATION

Fixtures and Fittings - 15% on reducing balance

Expenditure under £50 is written off in the year of purchase

4. CAPITAL EMPLOYED

£

Capital Account

Accumulated Funds (b/fwd)

293873

Excess Income over Expenditure

1029

294902

5. FIXED ASSETS

Furniture

Fixtures

& Fittings

£

Freehold

Property

£

Total

£

Cost: at 06/04/20

9954

274510

284464

Depreciation

To 05/04/20

7176

7176

For the period

417

417

7593

7593

Book value at 2021

£2361

£274510

£276871

Book value at 2020

£2778

£274510

£277288

Madina Mosque & Islamic Centre
T/a 21-23 Victoria Street
Darwen
BB3 3HB

Proforma

Our ref: M-26

Date: 07/03/2022

Our charges for professional services rendered re:

Preparation of accounts for the year ended 5 April 2021
together with submission to the Charity Commission. £300.00

Amount now payable	£300.00
---------------------------	----------------

Ahmed Alam Accountants

Bank: **NATWEST**
Sort Code: **01-00-04**
A/C No: **14464314**
Your Ref: **M-26**

Add: Outstanding B/Fwd

Less: Payments made