

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE

England & Wales · Charity number 1119843

Details

Other names MMIJ

Status Registered

Legal form Other

Registered 2007-06-27

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

Contact

Address 19 Spackmans Way
Slough
SL1 2SA

Phone 01753533376

Email info@markazmuaadh.com

Website www.markazmuaadh.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF THE RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION

Activities: Advance the Islamic religion for the benefit of the public through holding prayers, lectures, holding regular classes for Muslim children, producing and/or distributing literature on Islaam to enlighten others about Islam. Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE BERKSHIRE, BUCKINGHAMSHIRE
- Morocco
- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£532,832	£352,954	£612,089	4
2024-03-31	£579,072	£362,401	£423,152	4
2023-03-31	£426,138	£411,198	-	-
2022-03-31	£282,872	£342,354	-	-
2021-03-31	£290,010	£228,278	-	-

Trustees

Name	Role	Appointed
Dr ABU SUFIAN JABBAR		
MOHSAN SHIRAZ MALIK		
ZAHOOOR YOUSAF		

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE

England & Wales - Charity number 1119843

Accounts



Markaz Mu'adh Bin Jabal

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)

ANNUAL AND FINANCIAL REPORT
2025

(PERIOD 1ST APRIL 2024 – 31ST MARCH 2025)

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INTRODUCTION

This is the 2025 annual and financial report of the Markaz Muaadh Ibn Jabal Islamic Centre trustees. It is presented together with the trustees' annual report for the period, independent examiner's report on the accounts and the annual accounts for the period ended 31st March 2025.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section A Reference and administration details

Period start date	<i>From:</i> 01/04/2024
Period end date	<i>To:</i> 31/03/2025
Charity name	Markaz Muaadh Ibn Jabal Islamic Centre
Registered charity number	1119843 (registered in England and Wales)
Charity's principal address	19 Spackmans Way, Slough, Berkshire, England, United Kingdom, SL1 2SA
Charity trustees who manage the charity	Mr Mohsan Shiraz Malik (Secretary & Trustee) Mr Zahoor Yousaf (Trustee) Dr Abu Sufian Jabbar (Trustee)
Bankers	HSBC Bank PLC, 128 High Street, Slough, Berkshire, England, United Kingdom, SL1 1JF Metro Bank, 2-24 Farnham Road, Slough, Berkshire, England, United Kingdom, SL1 3TA
Accountants	Refer to Independent examiner's report on the accounts

Section B Structure, governance and management

Type of governing document

Trust deed (Constitution adopted 10 February 2006 as amended by special resolution dated 30 June 2007)

How the charity is constituted Trust

Trustee selection methods As explained in the governing document.

Additional governance details

Policies and Procedures

Policies and procedures adopted by the Charity for the induction and training of trustees include:

- Policy Statement
- Diversity
- Role of the board of trustees
- Rules governing the appointment of trustees
- Eligibility to become a trustee
- Process for appointment of trustees
- Expectations of trustees
- Induction programme
- Ongoing support and training
- Review of trustee performance

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

In addition to the above, the Charity has designed, documented, implemented and reviewed (quarterly) the following policies in order to ensure the Charity adheres and operates to a stringent governance and compliance framework:

- Risk management Policy, including activities and spending outside England and Wales
- Investment Policy
- Safeguarding vulnerable beneficiaries Policy
- Conflicting interests Policy
- Volunteer management Policy
- Complaints handling Policy
- Health and Safety Policy
- Financial controls and records Policy
- Zakaat Policy
- Website and Social Media Policy
- Speakers Policy
- Volunteer vetting Policy
- Paying staff Policy
- Privacy Policy (including Data Protection and GDPR)
- Equality & Diversity Policy
- Trustee Code of Conduct Policy
- Trustee Expenses Policy
- Pandemic Planning Policy
- Human Resources Policy
- Office Management Policy
- External relations Policy
- Reserves Policy
- Large legacies and donations policy
- Serious incident reporting policy and procedures
- Monitoring expenditure outside England and Wales policy
- Bullying and harassment policy

Organisational Structure

The Trustees are responsible for the following:

- The day to day running of the Charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Principal Risks and Uncertainties (Risk Management Policy)

The trustees have considered the material risks facing the charity and have put in place mitigating controls to address these risks.

During the year 2024-2025, the trustees identified the following key risks and the measures to be taken to address the key identified risks:

Governance risks

Potential risk: The charity lacks direction, strategy and forward planning

Potential impact:

- the charity drifts with no clear objectives, priorities or plans
- issues are addressed piecemeal with no strategic reference
- needs of beneficiaries not fully addressed
- financial management difficulties

Steps to mitigate risk:

- creation of a strategic plan which sets out the key aims, objectives and policies
- creation of financial plans and budgets
- close monitoring of financial and operational performance
- regular feedback obtained from beneficiaries and funders

Operational risks

Potential risk: Service provision – customer satisfaction

Potential impact:

- beneficiary complaints
- loss/reduction of donations

Steps to mitigate risk:

- agreement of quality control procedures
- implementation of complaints procedures
- benchmarking of services and implementation of complaints review procedures

Financial risks

Potential risk: Reserves policies

Potential impact:

- lack of funds or liquidity to respond to new needs or requirements
- inability to meet commitments or planned objectives

Steps to mitigate risk:

- linkage of reserves policy to business plans, activities and identified financial and operating risk
- regularly review reserves policy and reserve levels

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Environmental and external factors

Potential risk: Relationship with funders

Potential impact: - deterioration in relationship may impact on funding and support available

Steps to mitigate risk: - ensuring regular contact and briefings to donors
- reporting fully on projects

Compliance risk (law and regulation)

Potential risk: Compliance with legislation and regulations appropriate to the activities, size and structure of the charity

Potential impact: - fines and penalties from regulators
- reputational risks

Steps to mitigate risk: - identification of key legal and regulatory requirements
- allocation of responsibility for key compliance procedures

Plans for the future

Markaz Muaadh Ibn Jabal has grown rapidly since its inception. Its future strategy is to ensure it continues and strengthens what it has achieved in the past (refer to achievements during the year section) and to ensure it effectively achieves its objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of the religious festivals, producing and/or distributing literature on Islaam to enlighten others about the Islamic religion.

The trustees review the aims, objectives and activities of the charity each year. This review looks at what the charity has achieved and the outcomes of its work in the reporting period.

The trustees report the success of each key activity and the benefits the charity has brought to those groups of people that it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures
- Holding regular classes for Muslim children
- Producing and/or distributing literature on Islaam to enlighten others about Islam
- Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Public Benefit Statement

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

- The aims of the Charity continue to be charitable.
- The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.
- The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Additional details of objectives and activities

Investment policy

Should the Charity decide to invest as a means of generating additional revenue, all investment decisions will be discussed amongst all Trustees.

All investments undertaken by the Charity will only be undertaken on the following conditions:

- Unanimous agreement amongst all Trustees
- Ethical investments which are in line with the Charities aims and objectives.

Contribution made by volunteers

The Charity recognises the contribution made by its volunteers and is appreciative of this.

Examples of contributions made by the Charity's volunteers during the year include:

- Opening and closing the premises for the five daily prayers.
- Teaching children as part of the Charity's School.
- Managing the Charity's social media presence, through X and the Charity's website.
- Organising and helping with the Charity's main annual events, Eid and Ramadhan, serving and catering for the community, including a variety of stalls (Islamic literature, goodie bags, bouncy castles, tea & food, ice cream) and stewards.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

An exceptional, productive and beneficial year for the charity, summarised as per below:

- Community outreach programme (food parcels, help in the community (shopping, medication collection).
- Continued social media presence and increased following (via X, Instagram, YouTube, SoundCloud, Mixlr and the Charity's website).
- Distribution of Zakaatul Fitr and Fidya
- Eid events for the community
- Congregation continuing to increase
- Lectures delivered throughout the year
- Regular weekly lessons
- Children's Islamic classes
- Continued success and wider distribution of publications
- Members of the Muslim community seeking advice on various issues
- Charitable donations continue to be the main financial source for the Markaz (please refer to Annual accounts for the period for further details).
- Zakaat donations were received and distributed to those eligible (please refer to Receipts and payments accounts for further details).
- Community Iftaar
- Continuing and enhanced compliance and reporting with regulators, including the Charity Commission.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

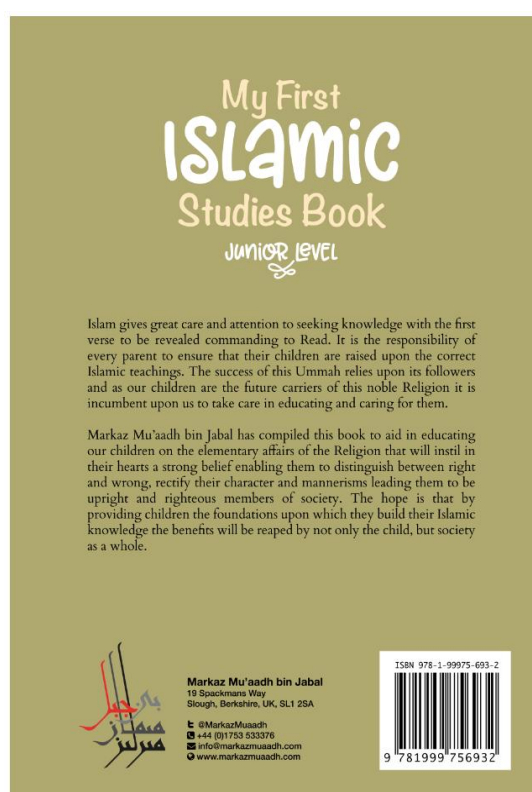
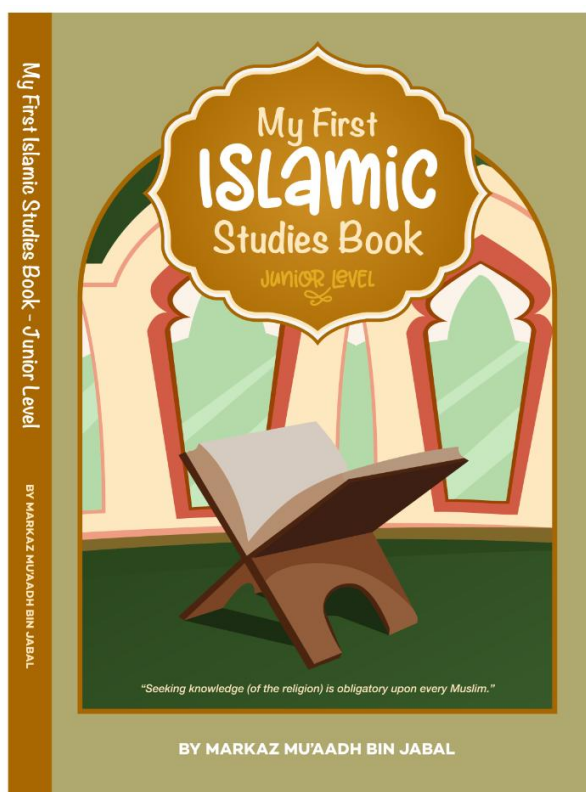
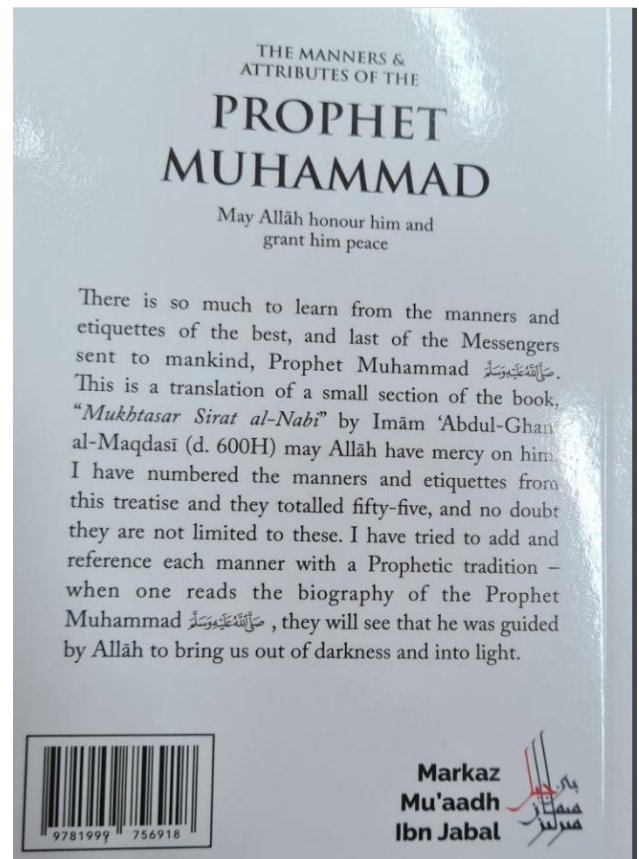
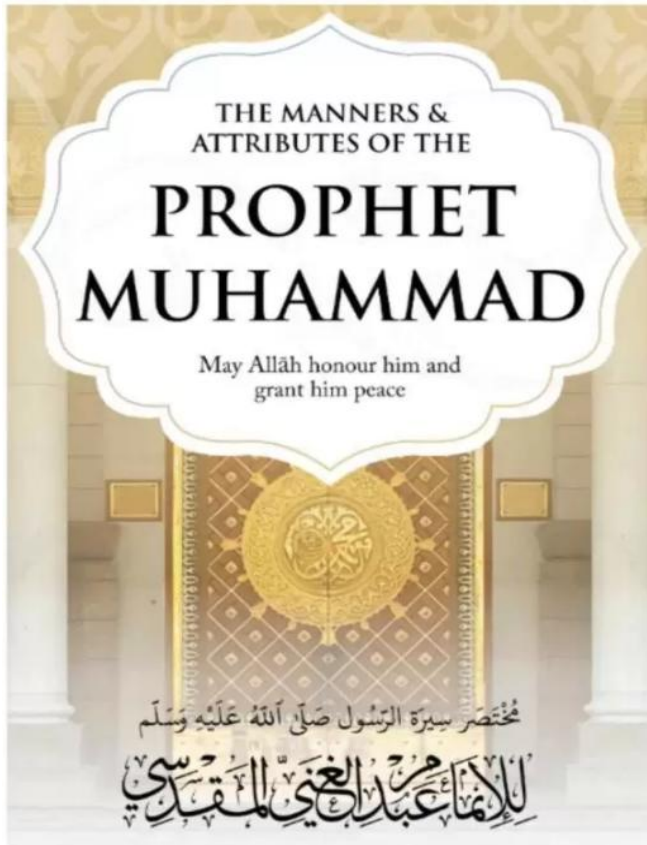
Community outreach programme

The charity continued to provide help in the community, including food parcels, legacy COVID-19 hardship fund, help in the community (shopping, medication collection).



Continued success and wider distribution of publications

The charity published a number of publications over recent years and has seen continued success from the wider distribution of these publications. These were extensively distributed throughout the world and were very well received. Below are pictures of some of these publications:



Increased social media activity and followers

The charity has increased its social media presence to promote the charity and its objectives. This has been positively received through the increase in number of followers with 34,000 followers on X.

X page



The charity also promotes itself and its objectives via Instagram (>11,700 followers), YouTube, SoundCloud, Mixlr and its website, providing free audio recordings and materials to benefit and educate.

This has been very well received, with the charity's YouTube channel now having over 7,400 subscribers and over 240,000 views since its launch.

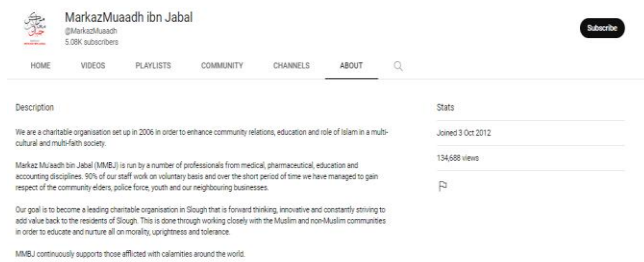
Furthermore, the charity's SoundCloud page continues to reach a wider audience with audio recordings played over 100,000 times with over 12,000 followers.

Mixlr is a very popular channel whereby the charity broadcasts its lectures live on air, with over 5,000 followers and approximately 308,000 total listens.

Additionally, the charity's website (www.markazmuaadh.com) is regularly updated with new material and continually monitored, with approximately 1.1 million visits to the website since its launch, increasing year on year.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

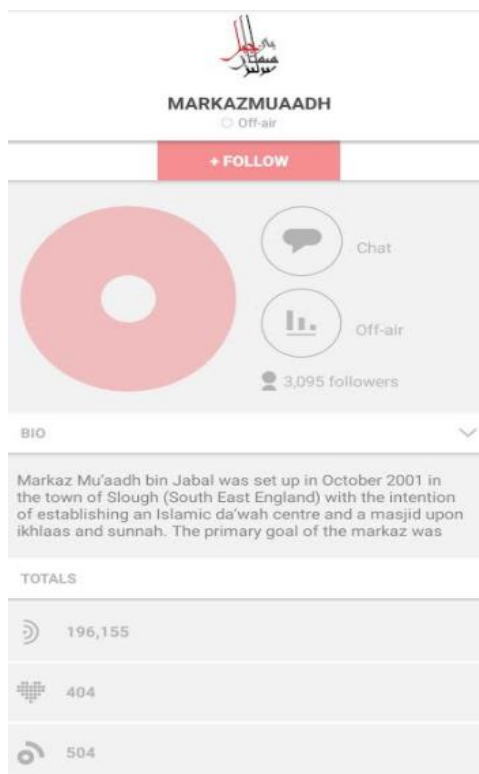
YouTube channel



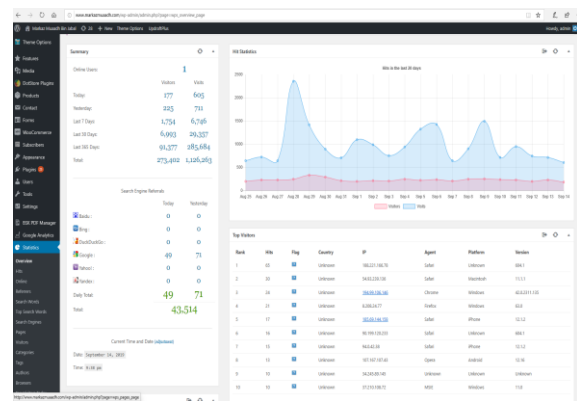
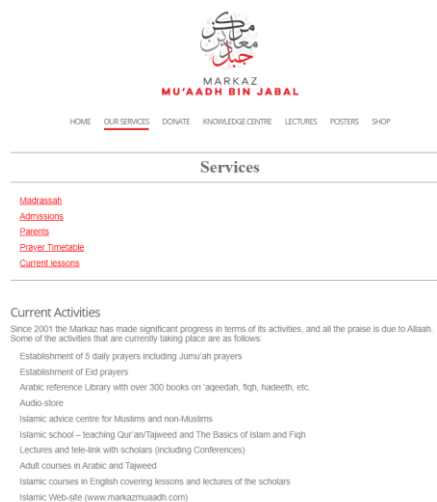
SoundCloud channel



Mixlr channel



Website traffic

**Website**

Distribution of Zakaatul Fitr and Fidyah

Zakaatul Fitr charity (obligatory charity during Ramadan) was distributed (£7,000 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

markazmuaadh.com

رمضان ١٤٤٦ Ramadān 2025

Markaz Mu'aadh bin Jabal

زكاة الفطر Zakātul-Fitr	القديّة Fidyah	الزكاة Zakāt
Ref: Zakātul-Fitr	Ref: Fidyah	Ref: Zakat
Pay Zakātul Fitr for yourself, and your family this Ramadān. It is being sent to buy staple foods (rice, flour, etc...) in Morocco and it will be distributed prior to the Eid Salaat. Deadline 27th March 2025 £4	For those brothers and sisters who are unable to fast due to long-term illness or pregnancy, then we can distribute your fidyah (which is feeding a poor person one meal a day). The cost of £4 per fasting day. £4	We are collecting the obligatory Zakāt (2.5% of your surplus wealth) and will distribute it to those who are most in need and eligible based on the Shariah. 2.5%
Cash Please put your donations in a sealed envelope clearly referenced and hand it to a member of staff.	Online Banking HSBC 51891111 40-42-08 International IBAN No GB05HBUK4042085189111 BIC SWIFT CODE HBUKGB4109E	Phone Payment To make a donation over the phone using your debit card, please call us on: 01753 533376
		PayPal Using the "Family & Friends" option, send your donations to donations@markazmuaadh.com 

Markaz Muaadh bin Jabal is a UK Registered Charity 1119843

@markazmuaadh

19 Speckmans Way, Slough, SL1 2SA, UK
donations@markazmuaadh.com
info@markazmuaadh.com
+44 (0) 1753 533376

Fidya (compensation for those unable to fast, must pay to feed a poor person one meal for every fast missed) was distributed (£4,000 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Eid events for the community

The Charity hosts the Eid events for the community twice a year, with more than 3,000 people from the local community and beyond attending. The Charity provides complimentary breakfast for the community after the Eid prayer, including a fun day for children – with children enjoying bouncy castles, ball sports and goodie bags. The community looks forward to the events and feedback has been consistently extremely positive. The below pictures are a sample of what the Charity hosts and provides for the community over the past few years.



Congregation continuing to increase

The charity has seen a significant increase in the number of people attending its congregation, in particular during lectures held throughout the year, the five daily prayers, weekly Friday prayers, Ramadan prayers (Taraweeh) and Eid prayers during the year (with approximately over 3,000 people attending the Eid prayers).



Lectures delivered throughout the year

Lectures were held throughout the year on various topics which had a good attendance with people attending in person and online via the charity's online live broadcasting media (Mixlr). A sample of the topics delivered at these lectures is detailed below.



Three Signs of Happiness

Explanation by Imām 'Abdul 'Azeez bin Bāz (رحمه الله)

Read by Shaykh 'Abdulilah Lahmami حفظه الله

Wednesday 12th February 2025, after 'Isha Prayer (8pm)

Listen live via: <http://mixlr.com/markazmuaadh>

@markazmuaadh 19 Spackmans Way, Slough, SL1 2SA, UK
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أبواب مختارة من رياض الصالحين
Selected chapters from Riyāḍus-Sāliheen

فضائل وآداب عيادة المريض
The virtues and etiquettes of visiting the sick

شرح العلامة عبد العزيز بن باز والعلامة محمد بن صالح العثيمين (رحمهما الله)

Explanations of Al-'Allāmah 'Abdul 'Azeez bin Bāz and Al-'Allāmah Muhammad bin Sālih al-'Uthaymeen (رحمهما الله)

Read by Shaykh 'Abdulilah Lahmami حفظه الله

Thursday 24th October 2024 After 'Ishā Prayer (8pm)

Listen live via: <http://mixlr.com/markazmuaadh>

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أحاديث الصيام

Ahadeeth regarding the rulings and etiquettes of Fasting

By Shaykh 'Abdulilah Lahmami حفظه الله

Thursday 13th February, after 'Ishā Prayer (8pm)

Listen live via: <http://mixlr.com/markazmuaadh>

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TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Regular weekly lessons

Regular lessons are given during the week covering topics related to the Islamic faith, these are usually brief lessons which continue to be positively received and well attended.

Section E **Financial review**

Funds materially in deficit

There were no funds materially in deficit during 2024-2025.

Principal sources of funding

The principal source of funding is from individual donors from within the UK who generously donate to the charity and respond to appeals.

Further financial review

Please refer to the Annual accounts for the period with regards to the charity's principal sources of funds/income and expenditure, in addition to how expenditure has supported the key objectives of the charity.

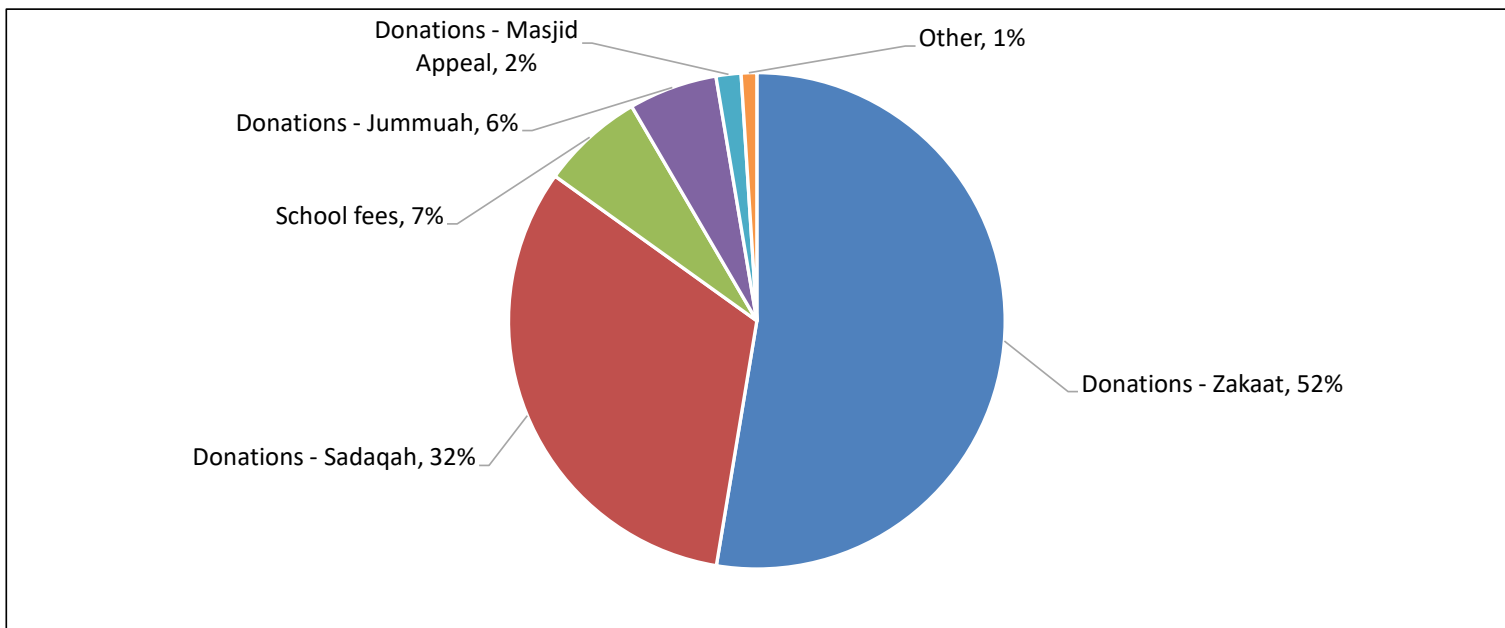
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Income and Expenditure

Income

This year Markaz Muaadh Ibn Jabal generated income of £532,832; with 92% (£492,174) received from our donors and the balance of £40,658 coming primarily from income from other resources. The total income received in 2024-2025 was down 8% from the previous year, 2023-2024 (£579,072), primarily due to the one-off Masjid Appeal Fundraising event in 2023-2024.

Income Summary (2024-2025)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

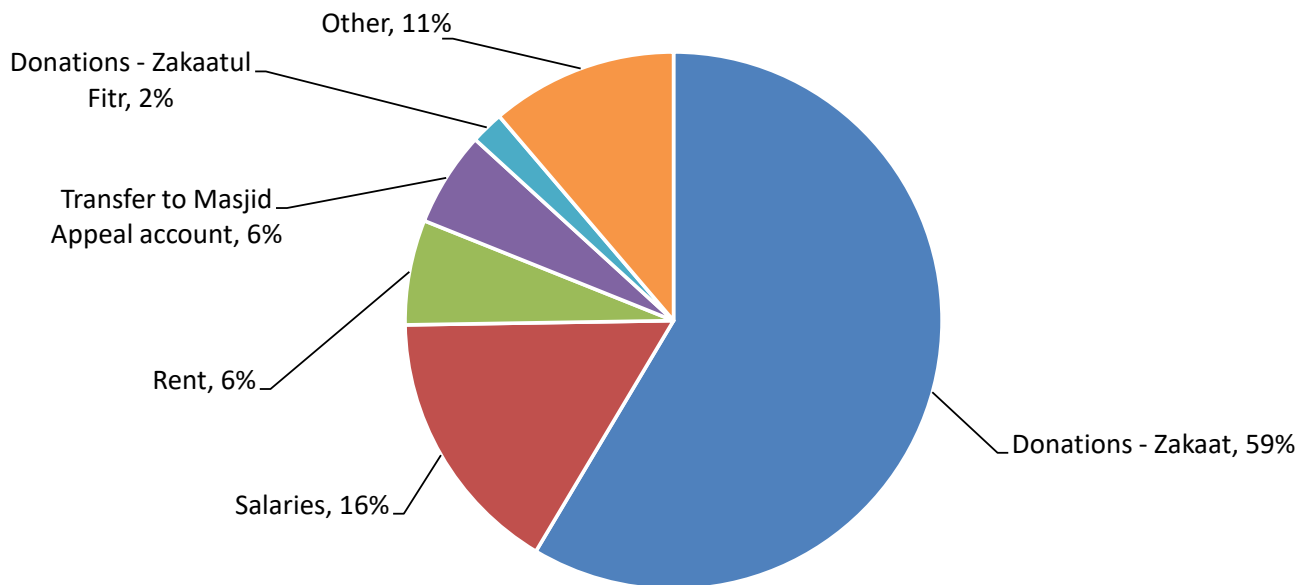
Income Description	Income Received	Percentage of total income received
Donations - Zakaat	£276,126.74	51.8%
Donations - Sadaqah	£169,512.80	31.8%
School fees	£35,100.00	6.6%
Donations - Jummuah	£30,263.47	5.7%
Donations - Masjid Appeal	£8,530.29	1.6%
Bookshop Sales - Books, Food & other	£4,657.35	0.9%
Donations - Zakaatul Fitr	£4,390.00	0.8%
Donations - Fidyah	£2,867.50	0.5%
Loan repayment	£900.00	0.2%
Donations - Orphans & Widows	£483.57	0.1%
Total income received	£532,831.72	

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure

During the year Markaz Muaadh Ibn Jabal spent £352,954. This helped us to achieve our objectives and aims as a charity, with the primary expenditure during the year having been spent on Donations – Zakaat (£206,717). Expenditure this year was down against the previous year by 3%, having spent £362,401 during 2023-2024.

Expenditure Summary (2024-2025)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure Description	Expenditure spent	Percentage of total expenditure spent
Donations - Zakaat	£206,717.00	59%
Salaries	£57,107.14	16%
Rent	£22,298.52	6%
Transfer to Masjid Appeal account	£20,150.00	6%
Donations - Zakaatul Fitr	£7,000.00	2%
Community Food Packs	£6,761.79	2%
Utilities - Electricity, Gas & Water	£5,640.52	2%
Printing costs	£4,350.00	1%
Storage Costs	£4,190.00	1%
Donations - Fidyah	£4,000.00	1%
Bookshop Purchases	£3,905.86	1%
Purchases for Eid Event	£3,571.89	1%
HMRC PAYE/NIC	£2,070.30	1%
Employer's and Public Liability Annual Insurance	£1,164.56	0.3%
Card reader transaction fees	£1,077.24	0.3%
Utilities - Telephone & Internet	£1,015.30	0.3%
Council Tax	£676.49	0.2%
Maintenance and Repairs	£375.37	0.1%
Bank Charges	£253.74	0.1%
Payroll processing fee	£240.00	0.1%
JustGiving platform processing fee	£216.00	0.1%
Subscriptions	£172.59	0.05%
Total expenditure spent	£352,954.31	

Donations – Zakaat distribution 2024-2025

Markaz Muaadh Ibn Jabal Islamic Centre distributed Zakaat totalling £206,717 in 2024-2025.

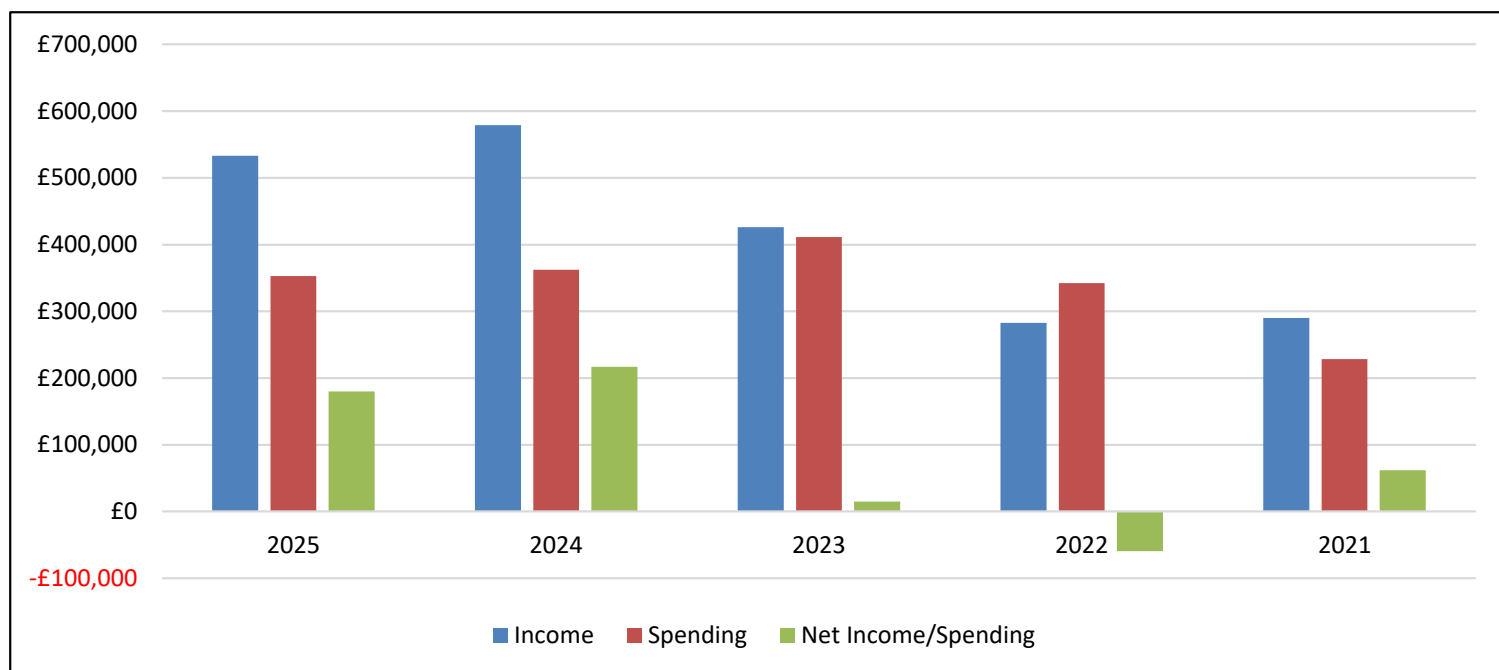
The distribution of Zakaat was in accordance with the charity's Zakaat policy.

Zakaat distribution Summary (2024-2025)

All Zakaat donations during 2024-2025 were distributed within the United Kingdom.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Net Income/Spending



Financial year end (31-March)	Income	Spending	Net Income/Spending
2025	£532,832	£352,954	£179,878
2024	£579,072	£362,401	£216,672
2023	£426,138	£411,198	£14,940
2022	£282,872	£342,354	£-59,482
2021	£290,011	£228,278	£61,733

Section F Other information

Overall, an exceptional year for the Charity during 2024-2025, as detailed per the Achievements and Performance section of the Trustees' Annual Report. The Charity expects this to continue further in 2025/2026 and beyond.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section G Declaration & Statement of Trustees' Responsibilities

The trustees declare that they have approved the trustees' annual report for the period above.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards.

This requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charity, the incoming resources and the application of resources, including the income and expenditure of the charity for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities accounting policies
- Make judgements and accounting estimates that are responsible and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any given time the financial position of the charity and which enable them to ensure that the financial statements are compliant. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees, individually, are aware:

- There is no relevant information of which the charity's independent examiner is unaware; and
- The trustees have taken all steps required to make themselves aware of any relevant information and to establish that the independent examiner is aware of such information.

The trustees are responsible for the maintenance and integrity of the financial information included on the charity's website.

The trustees' annual report for the period has been approved by the trustees on date and signed on their behalf by:

Signature



Full name Mohsan Shiraz Malik

Position Secretary and Trustee

Date 25/01/2026

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of	MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE		
On accounts for the year ended	01/04/2024 – 31/03/2025	Charity no	1119843
Set out on pages	29 - 39		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants ACCA. It is my responsibility to: • examine the accounts under section 145 of the Charities Act, • to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.		

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's statement	In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,: - the accounting records were not kept in accordance with section 130 of the Act; or - the accounts did not accord with the accounting records; or - the accounts did not comply with the applicable requirements concerning the form and content 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.
Signed:	Date: 25.01.2026
Name:	MOHAMED HISHAM NIZAM
Relevant professional qualification(s) or body:	ACCA (1042958)
Address:	77 Belmont Crescent, Maidenhead,
	England, United Kingdom,
	SL6 6LR

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2024 – 31/03/2025
STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted Funds	Restricted Income Funds	Total Funds (2025)	Prior Year Funds (2024)
		£	£	£	£
<u>Incoming Resources</u>					
Income from:					
Donations, legacies and similar	1	199,776	292,399	492,175	517,585
Incoming Resources from Charitable activities	2	39,757	0	39,757	41,403
Income from other Resources	3	900	0	900	20,084
TOTAL INCOMING RESOURCES		240,433	292,399	532,832	579,072
<u>Resources Expended</u>					
Expenditure on:					
Charitable activities	4	57,107	244,629	301,736	289,118
Other expenditure	5	51,219	0	51,219	73,282
TOTAL RESOURCES EXPENDED		108,326	244,629	352,955	362,400
NET MOVEMENT IN FUNDS		132,107	47,770	179,877	216,672

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2024 – 31/03/2025
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2025

<u>FIXED ASSETS</u>			
	Equipment	Fixtures & Fittings	Total
	£	£	£
<u>COST</u>			
As At 1 April 2024	5,250	5,565	10,815
Additions	-	-	-
As At 31 March 2025	5,250	5,565	10,815
<u>DEPRECIATION</u>			
As At 1 April 2024	5,254	5,878	11,132
Charge For The Year	263	278	541
As At 31 March 2025	5,517	6,156	11,673
<u>NET BOOK VALUES</u>			
AS AT 31 March 2025	0	0	0
AS AT 31 MARCH 2024	0	0	0

ANNUAL ACCOUNTS FOR THE PERIOD

<u>CURRENT ASSETS</u>		
	2025	2024
	£	£
Cash & Bank Account Balances	607,889	408,777
Debtors	0	0
Stock	4,200	14,375
TOTAL CURRENT ASSETS	612,089	423,152

<u>CASH FUNDS</u>						
	Unrestricted Funds (2025)	Restricted Income Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)
	£	£	£	£	£	£
Markaz Current Account	274,160	0	274,160	109,325	0	109,325
Masjid Appeal Account	0	333,390	333,390	0	299,068	299,068
Markaz Orphans & Widows Account	0	339	339	0	384	384
TOTAL CASH FUNDS	274,160	333,729	607,889	109,325	299,452	408,777

<u>CREDITORS</u>		
	2025	2024
	£	£
Amounts Falling Due Within One Year	0	0
Amounts Falling Due after more than One Year	0	0
TOTAL CREDITORS	0	0

The annual accounts for the period have been approved by the trustees on date and signed on their behalf by:

Signature



Full name Mohsan Shiraz Malik

Position Secretary and Trustee

Date 25/01/2026

ANNUAL ACCOUNTS FOR THE PERIOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Donations, legacies and similar

	Unrestricted Funds (2025)	Restricted Income Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)
	£	£	£	£	£	£
Donations – Zakaat	0	276,127	276,127	0	208,470	208,470
Donations – Sadaqah	169,513	0	169,513	167,383	0	167,383
Donations - Zakaatul Fitr	0	4,390	4,390	0	3,006	3,006
Donations – Fidya	0	2,868	2,868	0	1,102	1,102
Donations – Jummuah	30,263	0	30,263	30,407	0	30,407
Donations - Masjid Appeal	0	8,530	8,530	0	62,992	62,992
Donations - Community Food Packs	0	0	0	0	0	0
Donations – Pakistan Appeal	0	0	0	0	0	0
Donations – Turkey Appeal	0	0	0	0	0	0
Donations - Bangladesh Appeal	0	0	0	0	0	0
GiftAid – HMRC	0	0	0	31,714	0	31,714
Donations - Masjid Aston Appeal	0	0	0	0	0	0
Donations - Morocco Appeal	0	0	0	0	12,261	12,261
Donations - Orphans & Widows	0	484	484	0	250	250
TOTAL DONATIONS, LEGACIES AND SIMILAR	199,776	292,399	492,175	229,504	288,081	517,585

ANNUAL ACCOUNTS FOR THE PERIOD

2. Incoming Resources from Charitable activities

	Unrestricted Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Total Funds (2024)
	£	£	£	£
School Fees	35,100	35,100	35,040	35,040
Bookshop Sales - Books, Food & Other	4,657	4,657	6,363	6,363
TOTAL INCOMING RESOURCES FROM CHARITABLE ACTIVITIES	39,757	39,757	41,403	41,403

3. Income from other Resources

	Unrestricted Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Total Funds (2024)
	£	£	£	£
Loan repayment	900	900	20,000	20,000
Refund for maintenance and repairs	0	0	84	84
TOTAL INCOME FROM OTHER RESOURCES	900	900	20,084	20,084

ANNUAL ACCOUNTS FOR THE PERIOD

4. Charitable activities

	Unrestricted Funds (2025)	Restricted Income Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)
	£	£	£	£	£	£
Donations – Zakaat	0	206,717	206,717	0	143,632	143,632
Salaries	57,107	0	57,107	54,178	0	54,178
Donations – Zakaatul Fitr	0	7,000	7,000	0	15,260	15,260
Donations – Fidya	0	4,000	4,000	0	10,776	10,776
Donations - Bangladesh Appeal	0	0	0	0	0	0
Donations - Ramadan food packs	0	6,762	6,762	0	9,821	9,821
Transfer to Masjid Appeal account	0	20,150	20,150	0	33,849	33,849
Donations – Orphans	0	0	0	0	8,830	8,830
Donations – Pakistan Appeal	0	0	0	0	0	0
Donations - Morocco Appeal	0	0	0	0	12,772	12,772
Donations - Masjid Aston Appeal	0	0	0	0	0	0
TOTAL CHARITABLE ACTIVITIES	57,107	244,629	301,736	54,178	234,940	289,118

ANNUAL ACCOUNTS FOR THE PERIOD

5. Other expenditure

	Unrestricted Funds (2025)	Total Funds (2025)	Unrestricted Funds (2024)	Total Funds (2024)
	£	£	£	£
Rent	22,299	22,299	21,464	21,464
Hall Hire and Dinner for Fundraising Event	0	0	15,000	15,000
Book/Other printing	4,350	4,350	13,292	13,292
Refurbishment – including Painting and Decorating	0	0	690	690
Storage costs	4,190	4,190	3,684	3,684
Hall Hire for Eid Event	0	0	4,000	4,000
Stock purchases for bookshop	3,906	3,906	2,757	2,757
Utilities – Electricity, Gas & Water	5,641	5,641	5,554	5,554
HMRC PAYE/NIC	2,070	2,070	1,257	1,257
Employer's and Public Liability Annual Insurance	1,165	1,165	1,024	1,024
Utilities – Telephone & Internet	1,015	1,015	963	963
Card machine fees	1,077	1,077	1,078	1,078
Payroll processing fees	240	240	240	240
JustGiving platform processing fees	216	216	234	234
Bank charges	254	254	339	339
Maintenance and Repairs	375	375	0	0
Purchases for Eid Event	3,572	3,572	1,157	1,157
Business Rates	0	0	77	77
Community Event	0	0	250	250
Subscriptions	173	173	174	174
Council Tax	676	676	48	48
TOTAL OTHER EXPENDITURE	51,219	51,219	73,282	73,282

ANNUAL ACCOUNTS FOR THE PERIOD

6. Staff Costs

	2025	2024
	£	£
Salaries	57,107	54,178
Average number of employees for the period	4	4
No employees were paid more than £60,000.		

7. Corporation tax

The charity is exempt from corporation tax on its charitable activities.

8. Contingent Liabilities

There were no Contingent Liabilities as of 31 March 2025 (2024: £NIL).

9. Trustee remuneration and expenses

All trustees are volunteers with no expenses paid out. No trustee received any remuneration or other benefits from the charity. There were no related party transactions.

10. Accounting Policies

(a) Basis of Preparation

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

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

ANNUAL ACCOUNTS FOR THE PERIOD

- Income from charitable trading activity is accounted for when earned.

Donations and legacies

Income from donations and legacies comprises income generated from the following sources:

- Gifts and donations received/receivable including legacies.
- Any tax reclaimed on amounts received under gift aid.
- Grants that provide core funding or are of a general nature.
- Membership subscriptions and sponsorships where these are, in substance, donations; and
- Gifts in kind and donated services and facilities.

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32.

Charitable activities

This includes:

- Sale of goods or services as a charitable activity.
- Sale of goods made, or services provided by the charity's beneficiaries.
- Letting of non-investment property in furtherance of the charity's objects.
- Grants specifically for the provision of goods or services as part of charitable activities or services to beneficiaries (including performance-related grants); and
- Ancillary trades connected with the above.

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

Other

This amount includes gains on the disposal of tangible fixed assets and receipt of any other income that cannot be accounted for in the categories above (S01 to S05). It may also include the conversion of endowment funds into income.

Other income is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.39 to 4.41.

(e) Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the Statement of Financial Activities at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

ANNUAL ACCOUNTS FOR THE PERIOD

(f) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- Grants,
- The direct provision of charitable service; and
- A proportion of the charity's support costs which, if allocated, will be explained in the notes to the accounts.

They exclude:

- The cost of raising funds to finance these activities

These costs are defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.52 to 4.55.

Other

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. Other expenditure is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.56.

(g) Depreciation (Tangible fixed assets for use by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- | | |
|-----------------------|------------------------------|
| - Equipment | 5% at reducing balance basis |
| - Fixtures & Fittings | 5% at reducing balance basis |

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE

England & Wales - Charity number 1119843

Accounts



Markaz Mu'adh Bin Jabal

**MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)**

**ANNUAL AND FINANCIAL REPORT
2024**

(PERIOD 1ST APRIL 2023 – 31ST MARCH 2024)

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INTRODUCTION

This is the 2024 annual and financial report of the Markaz Muaadh Ibn Jabal Islamic Centre trustees. It is presented together with the trustees' annual report for the period, independent examiner's report on the accounts and the annual accounts for the period ended 31st March 2024.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section A Reference and administration details

Period start date	<i>From:</i> 01/04/2023
Period end date	<i>To:</i> 31/03/2024
Charity name	Markaz Muaadh Ibn Jabal Islamic Centre
Registered charity number	1119843 (registered in England and Wales)
Charity's principal address	19 Spackmans Way, Slough, Berkshire, England, United Kingdom, SL1 2SA
Charity trustees who manage the charity	Mr Mohsan Shiraz Malik (Secretary & Trustee) Mr Zahoor Yousaf (Trustee) Dr Abu Sufian Jabbar (Trustee)
Bankers	HSBC Bank PLC, 128 High Street, Slough, Berkshire, England, United Kingdom, SL1 1JF Metro Bank, 2-24 Farnham Road, Slough, Berkshire, England, United Kingdom, SL1 3TA
Accountants	Refer to Independent examiner's report on the accounts

Section B Structure, governance and management

Type of governing document

Trust deed (Constitution adopted 10 February 2006 as amended by special resolution dated 30 June 2007)

How the charity is constituted Trust

Trustee selection methods As explained in the governing document.

Additional governance details

Policies and Procedures

Policies and procedures adopted by the Charity for the induction and training of trustees include:

- Policy Statement
- Diversity
- Role of the board of trustees
- Rules governing the appointment of trustees
- Eligibility to become a trustee
- Process for appointment of trustees
- Expectations of trustees
- Induction programme
- Ongoing support and training
- Review of trustee performance

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

In addition to the above, the Charity has designed, documented, implemented and reviewed (quarterly) the following policies in order to ensure the Charity adheres and operates to a stringent governance and compliance framework:

- Risk management Policy, including activities and spending outside England and Wales
- Investment Policy
- Safeguarding vulnerable beneficiaries Policy
- Conflicting interests Policy
- Volunteer management Policy
- Complaints handling Policy
- Health and Safety Policy
- Financial controls and records Policy
- Zakaat Policy
- Website and Social Media Policy
- Speakers Policy
- Volunteer vetting Policy
- Paying staff Policy
- Privacy Policy (including Data Protection and GDPR)
- Equality & Diversity Policy
- Trustee Code of Conduct Policy
- Trustee Expenses Policy
- Pandemic Planning Policy
- Human Resources Policy
- Office Management Policy
- External relations Policy
- Reserves Policy
- Large legacies and donations policy
- Monitoring expenditure outside England and Wales policy

Organisational Structure

The Trustees are responsible for the following:

- The day to day running of the Charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Principal Risks and Uncertainties (Risk Management Policy)

The trustees have considered the material risks facing the charity and have put in place mitigating controls to address these risks.

During the year 2023-2024, the trustees identified the following key risks and the measures to be taken to address the key identified risks:

Governance risks

Potential risk: The charity lacks direction, strategy and forward planning

Potential impact:

- the charity drifts with no clear objectives, priorities or plans
- issues are addressed piecemeal with no strategic reference
- needs of beneficiaries not fully addressed
- financial management difficulties

Steps to mitigate risk:

- creation of a strategic plan which sets out the key aims, objectives and policies
- creation of financial plans and budgets
- close monitoring of financial and operational performance
- regular feedback obtained from beneficiaries and funders

Operational risks

Potential risk: Service provision – customer satisfaction

Potential impact:

- beneficiary complaints
- loss/reduction of donations

Steps to mitigate risk:

- agreement of quality control procedures
- implementation of complaints procedures
- benchmarking of services and implementation of complaints review procedures

Financial risks

Potential risk: Reserves policies

Potential impact:

- lack of funds or liquidity to respond to new needs or requirements
- inability to meet commitments or planned objectives

Steps to mitigate risk:

- linkage of reserves policy to business plans, activities and identified financial and operating risk
- regularly review reserves policy and reserve levels

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Environmental and external factors

Potential risk: Relationship with funders

Potential impact: - deterioration in relationship may impact on funding and support available

Steps to mitigate risk: - ensuring regular contact and briefings to donors
- reporting fully on projects

Compliance risk (law and regulation)

Potential risk: Compliance with legislation and regulations appropriate to the activities, size and structure of the charity

Potential impact: - fines and penalties from regulators
- reputational risks

Steps to mitigate risk: - identification of key legal and regulatory requirements
- allocation of responsibility for key compliance procedures

Plans for the future

Markaz Muaadh Ibn Jabal has grown rapidly since its inception. Its future strategy is to ensure it continues and strengthens what it has achieved in the past (refer to achievements during the year section) and to ensure it effectively achieves its objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of the religious festivals, producing and/or distributing literature on Islaam to enlighten others about the Islamic religion.

The trustees review the aims, objectives and activities of the charity each year. This review looks at what the charity has achieved and the outcomes of its work in the reporting period.

The trustees report the success of each key activity and the benefits the charity has brought to those groups of people that it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures
- Holding regular classes for Muslim children
- Producing and/or distributing literature on Islaam to enlighten others about Islam
- Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Public Benefit Statement

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

- The aims of the Charity continue to be charitable.
- The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.
- The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Additional details of objectives and activities

Investment policy

Should the Charity decide to invest as a means of generating additional revenue, all investment decisions will be discussed amongst all Trustees.

All investments undertaken by the Charity will only be undertaken on the following conditions:

- Unanimous agreement amongst all Trustees
- Ethical investments which are in line with the Charities aims and objectives.

Contribution made by volunteers

The Charity recognises the contribution made by its volunteers and is appreciative of this.

Examples of contributions made by the Charity's volunteers during the year include:

- Opening and closing the premises for the five daily prayers.
- Teaching children as part of the Charity's School.
- Managing the Charity's social media presence, through X and the Charity's website.
- Organising and helping with the Charity's main annual events, Eid and Ramadhan, serving and catering for the community, including a variety of stalls (Islamic literature, goodie bags, bouncy castles, tea & food, ice cream) and stewards.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

An exceptional, productive and beneficial year for the charity, summarised as per below:

- Community outreach programme (food parcels, hardship fund, help in the community (shopping, medication collection)
- Continued social media presence and increased following (via X, Instagram, YouTube, SoundCloud, Mixlr and the Charity's website)
- Distribution of Zakaatul Fitr and Fidya in Morocco
- Moroccan Earthquake Relief Effort – Volunteers on the ground distributed aid and food, and ran medical clinics to assist those in need
- Masjid Appeal Fundraising Event – Dinner evening to present plans for purchasing a building for a Masjid – attended and supported by more than 1,000 people from the local community
- Eid events for the community
- Congregation continuing to increase
- Lectures delivered throughout the year
- Regular weekly lessons
- Children's Islamic classes
- Continued success and wider distribution of publications
- Members of the Muslim community seeking advice on various issues.
- Charitable donations continue to be the main financial source for the Markaz (please refer to Annual accounts for the period for further details).
- Zakaat donations were received and distributed to those eligible (please refer to Receipts and payments accounts for further details).
- Community Iftaar
- Continuing and enhanced compliance and reporting with regulators, including the Charity Commission.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Community outreach programme

The charity continued to provide help in the community, including food parcels, legacy COVID-19 hardship fund, help in the community (shopping, medication collection).

 **Markaz Mu'aadh** 
@MarkazMuaadh 

Alhamdulillah, @MarkazMuaadh, Slough,
6th year of providing Ramadān Food
Packs for families in need in Slough and
ease سبحانه وتعالى London. May Allāh
the affairs of our brothers and sisters
.wherever they may be



22:17 · 06 Mar 24 · 5,927 Views

42 Reposts 129 Likes

Alhamdulillah, Markaz Mu'aadh has prepared and begun distributing food packs in time for Ramadan to the vulnerable and those who have been adversely affected by the coronavirus outbreak.

May Allaah grant us all tawfeeq to reach Ramadan and perform deeds that are accepted by Him.



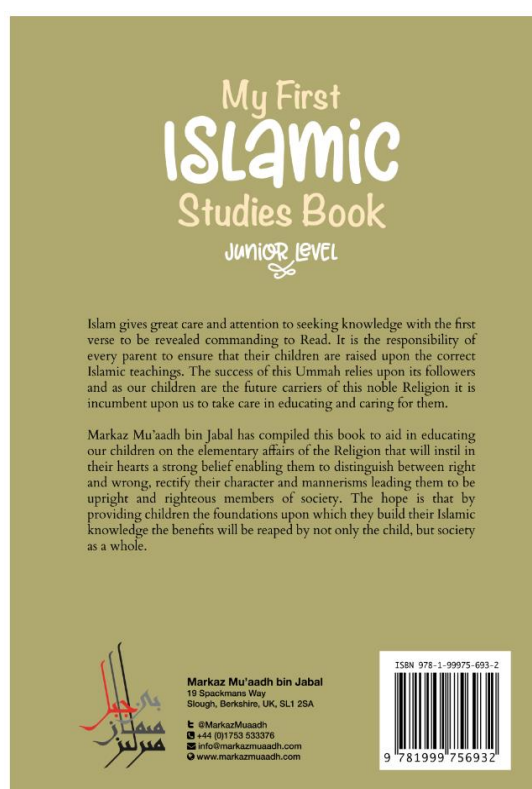
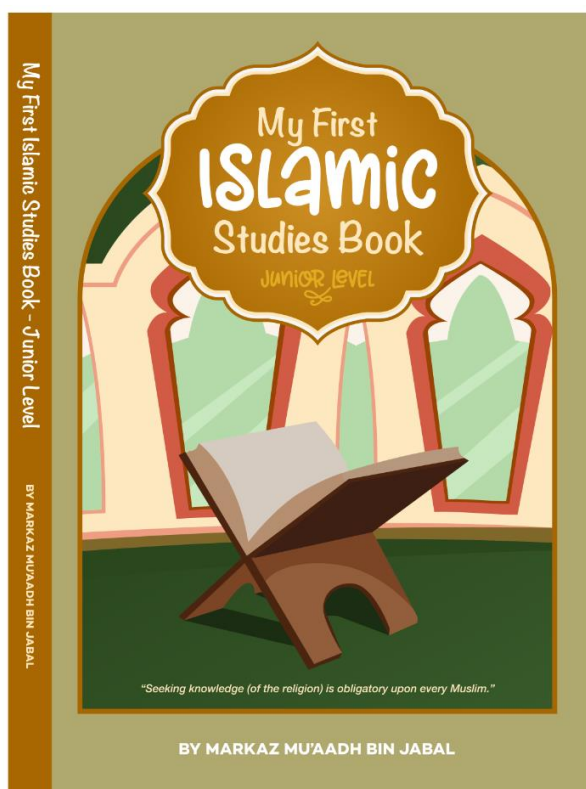
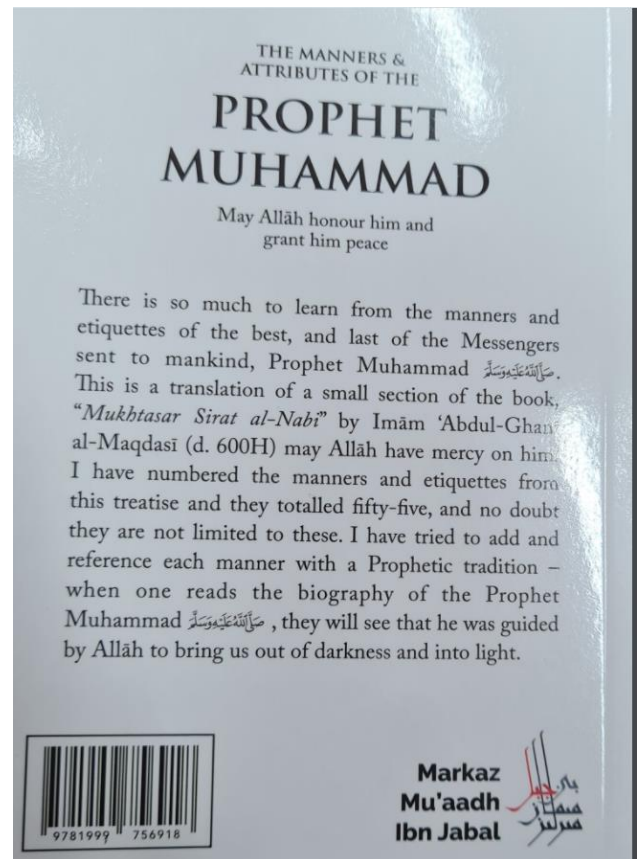
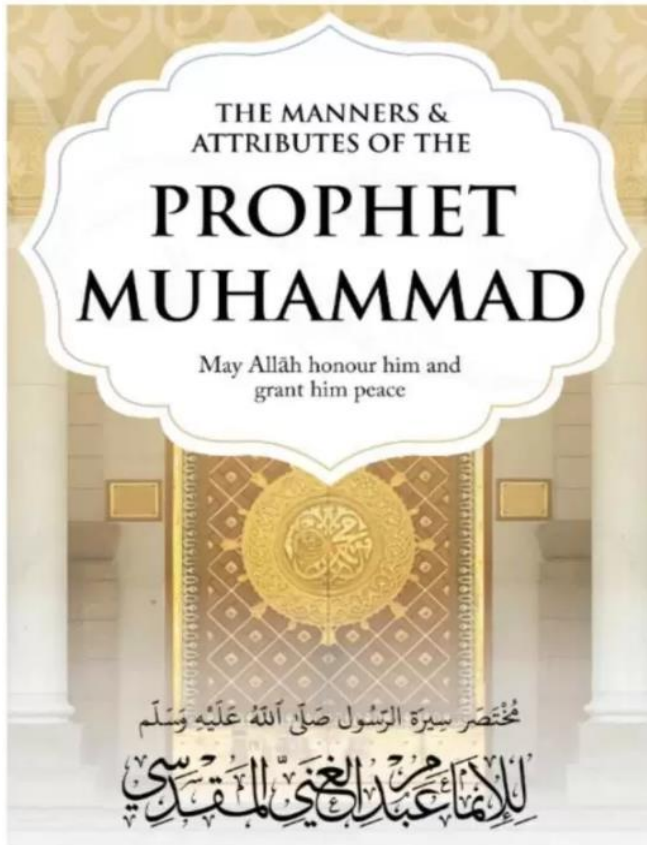
Moroccan Earthquake Relief Effort

Volunteers on the ground distributed aid and food, and ran medical clinics to assist those in need, including the assistance of rebuilding homes and infrastructure.



Continued success and wider distribution of publications

The charity published a number of publications over recent years and has seen continued success from the wider distribution of these publications. These were extensively distributed throughout the world and were very well received. Below are pictures of some of these publications:



Masjid Appeal Fundraising Event

Dinner evening to present plans for purchasing a building for a Masjid – attended and supported by more than 1,000 people from the local community.



Increased social media activity and followers

The charity has increased its social media presence to promote the charity and its objectives. This has been positively received through the increase in number of followers with 33,000 followers on X, an increase of 2,000 followers from the previous year (2023).

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

X page



The charity also promotes itself and its objectives via Instagram (>11,000 followers), YouTube, SoundCloud, Mixlr and its website, providing free audio recordings and materials to benefit and educate.

This has been very well received, with the charity's YouTube channel now having over 7,000 subscribers and over 185,000 views since its launch.

Furthermore, the charity's SoundCloud page continues to reach a wider audience with audio recordings played over 100,000 times with over 11,000 followers.

Mixlr is a very popular channel whereby the charity broadcasts its lectures live on air, with over 5,000 followers and approximately 308,000 total listens.

Additionally, the charity's website (www.markazmuaadh.com) is regularly updated with new material and continually monitored, with approximately 1.1 million visits to the website since its launch, increasing year on year.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

YouTube channel

SoundCloud channel

Mixlr channel

Website traffic

Website

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Distribution of Zakaatul Fitr and Fidyah in Morocco

Zakaatul Fitr charity (obligatory charity during Ramadan) was distributed (£15,260 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

**Ramadan رمضان**
2023 ١٤٤٤
Markaz Mu'adh bin Jabal

زكاة الفطر Zakātul Fitr	الفدية Fidyah	زكاة Zakāt
Ref: Fitr1444	Ref: Fidyah1444	Ref: Zakah1444
Pay Zakatul-Fitr for yourself and your family this Ramadan. It is being sent to buy staple foods (rice, flour, etc) in Morocco and it will be distributed prior to the Eid Salaat.	For those brothers and sisters who are unable to fast due to long-term illness or pregnancy, then we can distribute your fidyah (which is feeding a poor person one meal a day). The cost of which is £4 per fasting day.	We are collecting the obligatory Zakāt (2.5% of your surplus wealth) and will distribute it to those who are most in need and eligible based on the Shariah.
£4	£4	2.5%

Donations can be made in a number of ways

Cash	Online Banking	Phone Payment	Paypal
 Please put your donations in a sealed envelope clearly referenced and hand it to a member of staff.	 Bank: HSBC A/C: 51891111 S/C: 40-42-08 International IBAN No.: GB05HBUK4042095189111 BIC/SWIFT Code: HBUKGB4109E	 To make a donation over the phone using your debit card, please call us on: 01753 533376	 Using the <Family & Friends> option, send your donations to donations@markazmuadh.com

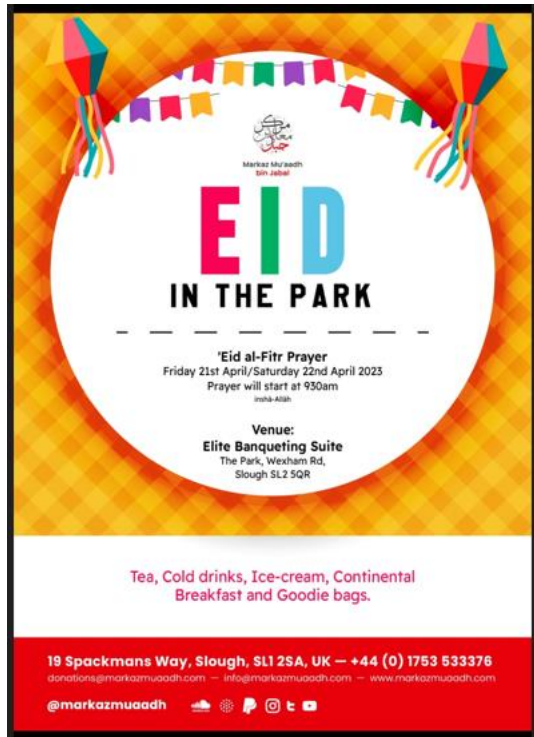
Markaz Muadh bin Jabal is a UK Registered Charity 1119843

19 Spackmans Way, Slough, SL1 2SA, UK — +44 (0) 1753 533376
donations@markazmuadh.com — info@markazmuadh.com — www.markazmuadh.com
[@markazmuadh](https://www.instagram.com/markazmuadh)     

Fidya (compensation for those unable to fast, must pay to feed a poor person one meal for every fast missed) was distributed (£10,776 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Eid events for the community

The Charity hosts the Eid events for the community twice a year, with more than 3,000 people from the local community and beyond attending. The Charity provides complimentary breakfast for the community after the Eid prayer, including a fun day for children – with children enjoying bouncy castles, ball sports and goodie bags. The community looks forward to the events and feedback has been consistently extremely positive. The below pictures are a sample of what the Charity hosts and provides for the community over the past few years.



Preparing 700 goodie bags for children for 'Eid al-Fitr inshā-Allāh. Sweets, balloons, toys- Four in a row, Tic-Tac-Toe and bouncy balls. Bring happiness to our children on a special day, Allāh bless and protect them.



0:28 · 12 Apr 23 · 9,520 Views

39 Reposts 156 Likes 3 Bookmarks



Ongoing 'Eid preparations, breakfast & more for our community @MarkazMuaadh, Slough, bringing joy & happiness to our young & elders during this blessed celebration. Allāh bless & strengthen our communities upon the Qur'ān & Sunnah, for that is where true happiness & unity lies.



16:27 · 27 Jun 23 · 6,082 Views

15 Reposts 79 Likes



'Eid preparations in full flow, alhamdulillah. Kids fun run and assault course bouncy castles, also beat the keeper, cricket, wrestling and volleyball inshā-Allāh.



18:24 · 27 Jun 23 · 5,290 Views

14 Reposts 65 Likes

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Congregation continuing to increase

The charity has seen a significant increase in the number of people attending its congregation, in particular during lectures held throughout the year, the five daily prayers, weekly Friday prayers, Ramadan prayers (Taraweeh) and Eid prayers during the year (with approximately over 3,000 people attending the Eid prayers).



Lectures delivered throughout the year

Lectures were held throughout the year on various topics which had a good attendance with people attending in person and online via the charity's online live broadcasting media (Mixlr). A sample of the topics delivered at these lectures is detailed below.



Markaz Muraadh
bin Jabal

Live with them in kindness

By Shaykh
'Abdulilah Lahmami
رحمة الله تعالى

On
Thursday 1st February 2024

After 'Ishā Prayer (8pm)
Listen live via: <http://mixlr.com/markazmuaadh>

@markazmuaadh 19 Spackmans Way, Slough, SL1 2SA, UK
donations@markazmuaadh.com
info@markazmuaadh.com
+44 (0) 1753 533376



Markaz Muraadh
bin Jabal

Shaykh, al-'Allāmah Sālih al-
Fawzān's حفظه الله

Explanation of Fasting

لشرح الإمام رحمه الله الحديث من علوم الصوم

Read by Shaykh
'Abdulilah Lahmami حفظه الله

Friday 16th February
Monday 19th February
Tuesday 20th February
Wednesday 21st February
Friday 23rd February

Lessons after 'Ishā Prayer (8pm)
Listen live via: <http://mixlr.com/markazmuaadh>

@markazmuaadh 19 Spackmans Way, Slough, SL1 2SA, UK
donations@markazmuaadh.com
info@markazmuaadh.com
+44 (0) 1753 533376



Markaz Muraadh
bin Jabal

The Excellence of Islām

By Shaykhul Islām Muhammad
bin 'Abdul Wahāb رحمه الله

Explanation by Imām 'Abdul 'Azeez bin Bāz رحمه الله

Read by Shaykh **'Abdulilah Lahmami**
حفظه الله

Sunday 22nd October	Friday 27th October
Monday 23rd October	Monday 30th October
Tuesday 24th October	Tuesday 31st October
Wednesday 25th October	

All lessons after 'Ishā Prayer (8pm)
Listen via: <http://mixlr.com/markazmuaadh>

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@markazmuaadh

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Regular weekly lessons

Regular lessons are given during the week covering topics related to the Islamic faith, these are usually brief lessons which continue to be positively received and well attended.

Section E **Financial review**

Funds materially in deficit

There were no funds materially in deficit during 2023-2024.

Principal sources of funding

The principal source of funding is from individual donors from within the UK who generously donate to the charity and respond to appeals.

Further financial review

Please refer to the Annual accounts for the period with regards to the charity's principal sources of funds/income and expenditure, in addition to how expenditure has supported the key objectives of the charity.

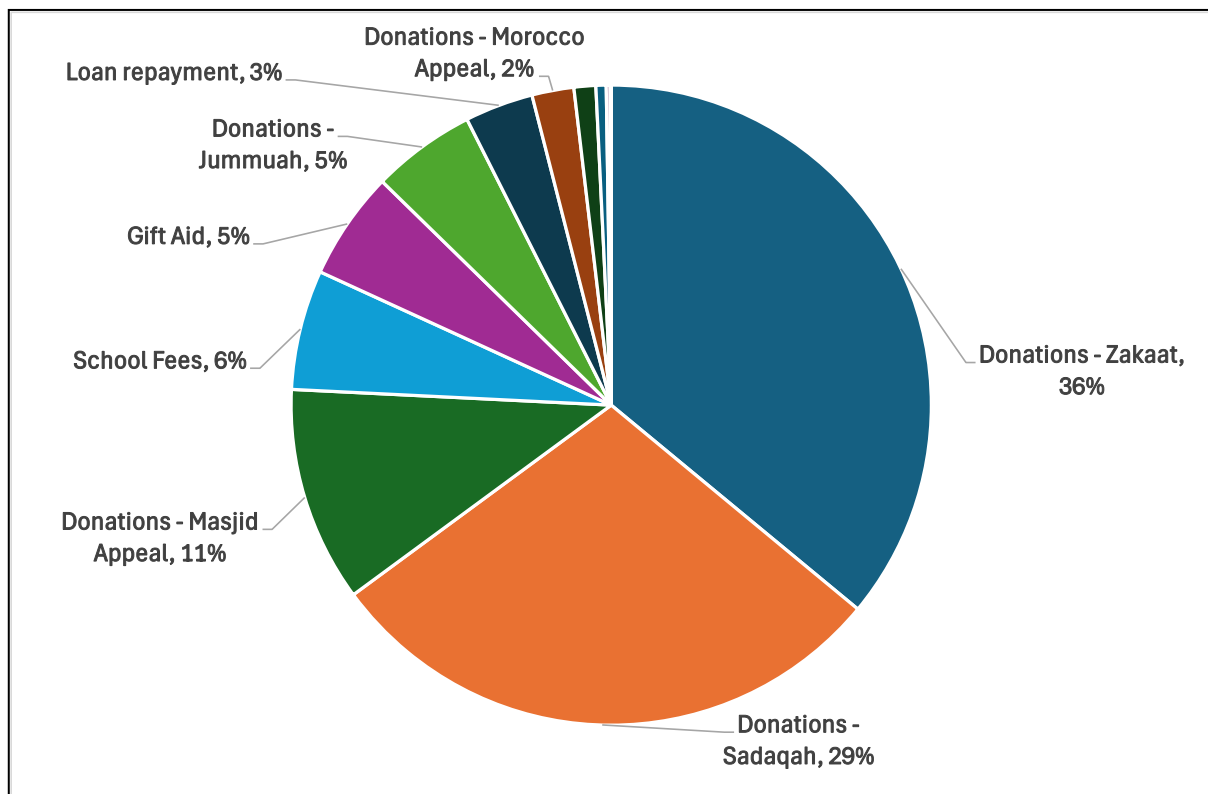
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Income and Expenditure

Income

This year Markaz Muaadh Ibn Jabal generated income of £579,072; with 84% (£485,871) received from our donors and the balance of £93,201 coming primarily from income from other resources. The total income received in 2023-2024 was up 36% from the previous year, 2022-2023 (£426,138).

Income Summary (2023-2024)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

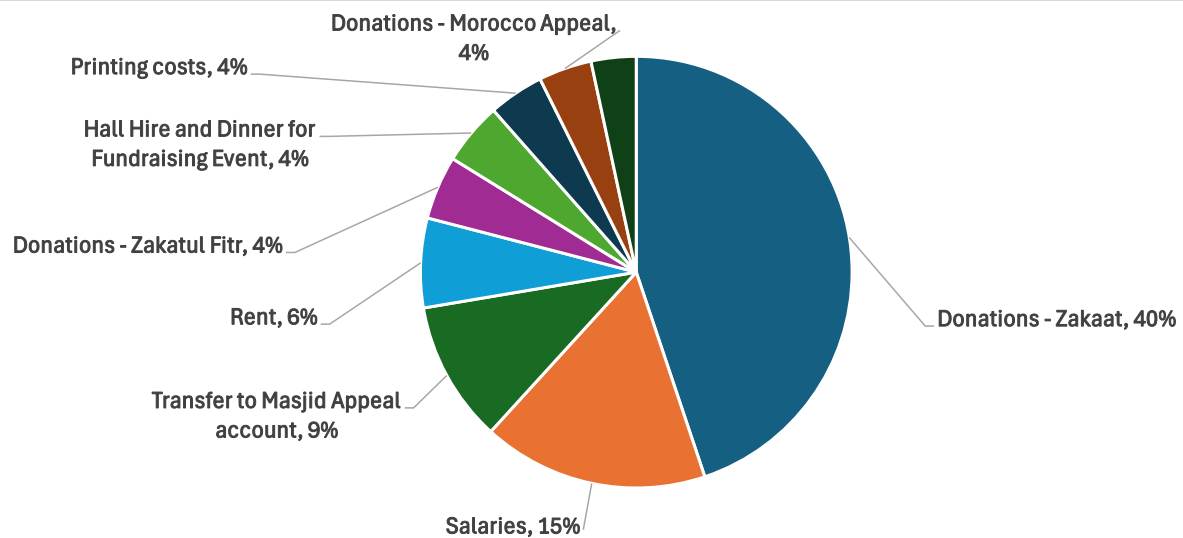
Income Description	Income Received	Percentage of total income received
Donations - Zakaat	£208,469.92	36%
Donations - Sadaqah	£167,383.45	29%
Donations - Masjid Appeal	£62,991.93	11%
School Fees	£35,040.00	6%
Gift Aid	£31,714.47	5%
Donations - Jummuah	£30,406.51	5%
Loan repayment	£20,000.00	3%
Donations - Morocco Appeal	£12,260.60	2%
Bookshop Sales - Books, Food & other	£6,362.99	1%
Donations - Zakaatul Fitr	£3,006.34	1%
Donations - Fidyah	£1,102.00	0.2%
Donations - Orphans & Widows	£250.00	0.04%
Refund for maintenance and repairs	£83.95	0.01%
Total income received	£579,072.16	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure

During the year Markaz Muaadh Ibn Jabal spent £362,401. This helped us to achieve our objectives and aims as a charity, with the primary expenditure during the year having been spent on Donations – Zakaat (£143,632). Expenditure this year was down against the previous year by 12%, having spent £411,198 during 2022-2023.

Expenditure Summary (2023-2024)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure Description	Expenditure spent	Percentage of total expenditure spent
Donations - Zakaat	£143,632.23	40%
Salaries	£54,177.50	15%
Transfer to Masjid Appeal account	£33,849.30	9%
Rent	£21,464.32	6%
Donations - Zakatul Fitr	£15,260.00	4%
Hall Hire and Dinner for Fundraising Event	£15,000.00	4%
Printing costs	£13,292.00	4%
Donations - Morocco Appeal	£12,772.21	4%
Donations - Fidyah	£10,776.00	3%
Community Food Packs	£9,821.03	3%
Transfer to Markaz Orphans & Widows account	£8,830.00	2%
Utilities - Electricity, Gas & Water	£5,554.45	2%
Hall Hire for Eid Event	£4,000.00	1%
Storage Costs	£3,684.37	1%
Bookshop Purchases	£2,757.43	1%
HMRC PAYE/NIC	£1,257.07	0.3%
Purchases for Eid Event	£1,156.61	0.3%
Card reader transaction fees	£1,078.02	0.3%
Employer's and Public Liability Annual Insurance	£1,023.93	0.3%
Utilities - Telephone & Internet	£963.24	0.3%
Maintenance and Repairs	£689.71	0.2%
Bank Charges	£339.05	0.1%
Community Event	£250.00	0.1%
Payroll processing fee	£240.00	0.1%
JustGiving platform processing fee	£234.00	0.1%
Subscriptions	£173.72	0.05%
Business Rates	£76.75	0.02%
Council Tax	£47.66	0.01%
Total expenditure spent	£362,400.60	100%

Donations – Zakaat distribution 2023-2024

Markaz Muaadh Ibn Jabal Islamic Centre distributed Zakaat totalling £143,632 in 2023-2024.

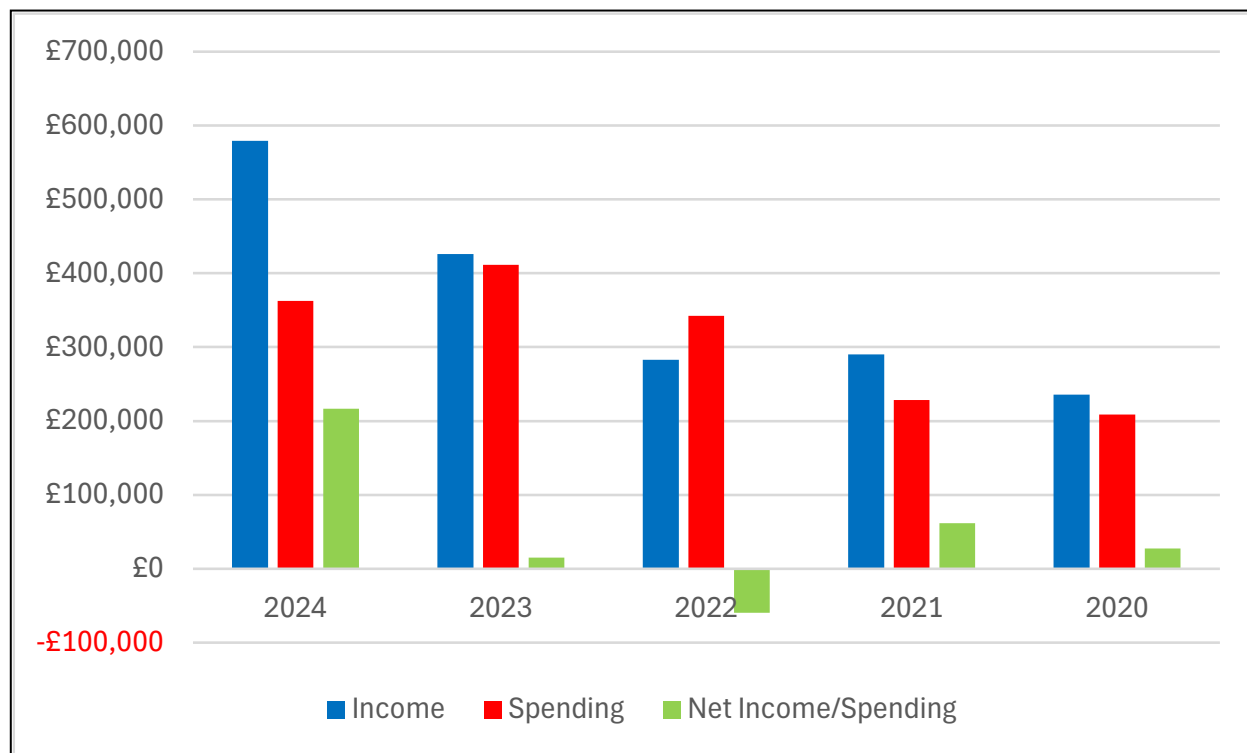
The distribution of Zakaat was in accordance with the charity's Zakaat policy.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Zakaat distribution Summary (2023-2024)

All Zakaat donations during 2023-2024 were distributed within the United Kingdom.

Net Income/Spending



Financial year end (31-March)	Income	Spending	Net Income/Spending
2024	£579,072	£362,401	£216,672
2023	£426,138	£411,198	£14,940
2022	£282,872	£342,354	£-59,482
2021	£290,011	£228,278	£61,733
2020	£235,945	£208,738	£27,207

Section F Other information

Overall, an exceptional year for the Charity during 2023-2024, as detailed per the Achievements and Performance section of the Trustees' Annual Report. The Charity expects this to continue further in 2024/2025 and beyond.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section G Declaration & Statement of Trustees' Responsibilities

The trustees declare that they have approved the trustees' annual report for the period above.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards.

This requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charity, the incoming resources and the application of resources, including the income and expenditure of the charity for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities accounting policies
- Make judgements and accounting estimates that are responsible and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any given time the financial position of the charity and which enable them to ensure that the financial statements are compliant. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees, individually, are aware:

- There is no relevant information of which the charity's independent examiner is unaware; and
- The trustees have taken all steps required to make themselves aware of any relevant information and to establish that the independent examiner is aware of such information.

The trustees are responsible for the maintenance and integrity of the financial information included on the charity's website.

The trustees' annual report for the period has been approved by the trustees on date and signed on their behalf by:

Signature



Full name Mohsan Shiraz Malik

Position Secretary and Trustee

Date 27/01/2025

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of	MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE		
On accounts for the year ended	01/04/2023 – 31/03/2024	Charity no	1119843
Set out on pages	31 - 41		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants ACCA. It is my responsibility to: • examine the accounts under section 145 of the Charities Act, • to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.		

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's statement	In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,: - the accounting records were not kept in accordance with section 130 of the Act; or - the accounts did not accord with the accounting records; or - the accounts did not comply with the applicable requirements concerning the form and content 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.
Signed:	Date: 27.01.2025
Name:	MOHAMED HISHAM NIZAM
Relevant professional qualification(s) or body:	ACCA (1042958)
Address:	77 Belmont Crescent, Maidenhead,
	England, United Kingdom,
	SL6 6LR

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2023 – 31/03/2024
STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted Funds	Restricted Income Funds	Total Funds (2024)	Prior Year Funds (2023)
		£	£	£	£
<u>Incoming Resources</u>					
Income from:					
Donations, legacies and similar	1	229,504	288,081	517,585	422,784
Incoming Resources from Charitable activities	2	41,403	0	41,403	3,353
Income from other Resources	3	20,084	0	20,084	0
TOTAL INCOMING RESOURCES		290,991	288,081	579,072	426,137
<u>Resources Expended</u>					
Expenditure on:					
Charitable activities	4	54,178	234,940	289,118	363,666
Other expenditure	5	73,282	0	73,282	47,531
TOTAL RESOURCES EXPENDED		127,460	234,940	362,400	411,197
NET MOVEMENT IN FUNDS		163,531	53,141	216,672	14,940

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2023 – 31/03/2024
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2024

<u>FIXED ASSETS</u>			
	Equipment	Fixtures & Fittings	Total
	£	£	£
<u>COST</u>			
As At 1 April 2023	5,250	5,565	10,815
Additions	-	-	-
As At 31 March 2024	5,250	5,565	10,815
<u>DEPRECIATION</u>			
As At 1 April 2023	4,991	5,600	10,591
Charge For The Year	263	278	541
As At 31 March 2024	5,254	5,878	11,132
<u>NET BOOK VALUES</u>			
AS AT 31 March 2024	0	0	0
AS AT 31 MARCH 2023	259	0	224

ANNUAL ACCOUNTS FOR THE PERIOD

<u>CURRENT ASSETS</u>		
	2024	2023
	£	£
Cash & Bank Account Balances	408,777	190,350
Debtors	0	0
Stock	14,375	12,250
TOTAL CURRENT ASSETS	423,152	202,600

<u>CASH FUNDS</u>						
	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)
	£	£	£	£	£	£
Markaz Current Account	109,325	0	109,325	59,274	0	59,274
Masjid Appeal Account	0	299,068	299,068	0	119,802	119,802
Markaz Orphans & Widows Account	0	384	384	0	11,274	11,274
TOTAL CASH FUNDS	109,325	299,452	408,777	59,274	131,076	190,350

<u>CREDITORS</u>		
	2024	2023
	£	£
Amounts Falling Due Within One Year	0	0
Amounts Falling Due after more than One Year	0	0
TOTAL CREDITORS	0	0

The annual accounts for the period have been approved by the trustees on date and signed on their behalf by:

Signature



Full name Mohsan Shiraz Malik

Position Secretary and Trustee

Date 27/01/2025

ANNUAL ACCOUNTS FOR THE PERIOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. Donations, legacies and similar

	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)
	£	£	£	£	£	£
Donations – Zakaat	0	208,470	208,470	0	252,133	252,133
Donations – Sadaqah	167,383	0	167,383	71,719	0	71,719
Donations - Zakaatul Fitr	0	3,006	3,006	0	10,284	10,284
Donations – Fidya	0	1,102	1,102	0	7,523	7,523
Donations – Jummuah	30,407	0	30,407	866	0	866
Donations - Masjid Appeal	0	62,992	62,992	0	7,697	7,697
Donations - Community Food Packs	0	0	0	0	120	120
Donations – Pakistan Appeal	0	0	0	0	29,068	29,068
Donations – Turkey Appeal	0	0	0	0	2,464	2,464
Donations - Bangladesh Appeal	0	0	0	0	38	38
GiftAid – HMRC	31,714	0	31,714	0	0	0
Donations - Masjid Aston Appeal	0	0	0	0	10,397	10,397
Donations - Morocco Appeal	0	12,261	12,261	0	28,342	28,342
Donations - Orphans & Widows	0	250	250	0	2,133	2,133
TOTAL DONATIONS, LEGACIES AND SIMILAR	229,504	288,081	517,585	72,585	350,199	422,784

ANNUAL ACCOUNTS FOR THE PERIOD

2. Incoming Resources from Charitable activities

	Unrestricted Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Total Funds (2023)
	£	£	£	£
School Fees	35,040	35,040	36	36
Bookshop Sales - Books, Food & Other	6,363	6,363	3,317	3,317
TOTAL INCOMING RESOURCES FROM CHARITABLE ACTIVITIES	41,403	41,403	3,353	3,353

3. Income from other Resources

	Unrestricted Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Total Funds (2023)
	£	£	£	£
Loan repayment	20,000	20,000	0	0
Refund for maintenance and repairs	84	84	0	0
TOTAL INCOME FROM OTHER RESOURCES	20,084	20,084	0	0

ANNUAL ACCOUNTS FOR THE PERIOD

4. Charitable activities

	Unrestricted Funds (2024)	Restricted Income Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)
	£	£	£	£	£	£
Donations – Zakaat	0	143,632	143,632	0	211,379	211,379
Salaries	54,178	0	54,178	55,238	0	55,238
Donations – Zakaatul Fitr	0	15,260	15,260	0	11,500	11,500
Donations – Fidyah	0	10,776	10,776	0	8,000	8,000
Donations - Bangladesh Appeal	0	0	0	0	2,052	2,052
Donations - Ramadan food packs	0	9,821	9,821	0	0	0
Transfer to Masjid Appeal account	0	33,849	33,849	0	10,000	10,000
Donations – Orphans	0	8,830	8,830	0	0	0
Donations – Pakistan Appeal	0	0	0	0	30,000	30,000
Donations - Morocco Appeal	0	12,772	12,772	0	33,202	33,202
Donations - Masjid Aston Appeal	0	0	0	0	2,295	2,295
TOTAL CHARITABLE ACTIVITIES	54,178	234,940	289,118	55,238	308,428	363,666

ANNUAL ACCOUNTS FOR THE PERIOD

5. Other expenditure

	Unrestricted Funds (2024)	Total Funds (2024)	Unrestricted Funds (2023)	Total Funds (2023)
	£	£	£	£
Rent	21,464	21,464	22,466	22,466
Hall Hire and Dinner for Fundraising Event	15,000	15,000	0	0
Book printing	13,292	13,292	0	0
Refurbishment – including Painting and Decorating	690	690	0	0
Storage costs	3,684	3,684	3,450	3,450
Hall Hire for Eid Event	4,000	4,000	0	0
Stock purchases for bookshop	2,757	2,757	13,839	13,839
Utilities – Electricity, Gas & Water	5,554	5,554	3,157	3,157
HMRC PAYE/NIC	1,257	1,257	1,200	1,200
Employer's and Public Liability Annual Insurance	1,024	1,024	0	0
Utilities – Telephone & Internet	963	963	988	988
Card machine fees	1,078	1,078	786	786
Payroll processing fees	240	240	240	240
JustGiving platform processing fees	234	234	216	216
Bank charges	339	339	143	143
Miscellaneous	0	0	36	36
Purchases for Eid Event	1,157	1,157	152	152
Business Rates	77	77	858	858
Community Event	250	250	0	0
Subscriptions	174	174	0	0
Council Tax	48	48	0	0
TOTAL OTHER EXPENDITURE	73,282	73,282	47,531	47,531

ANNUAL ACCOUNTS FOR THE PERIOD

6. Staff Costs

	2024	2023
	£	£
Salaries	54,178	55,238
Average number of employees for the period	4	4
No employees were paid more than £60,000.		

7. Corporation tax

The charity is exempt from corporation tax on its charitable activities.

8. Contingent Liabilities

There were no Contingent Liabilities as of 31 March 2024 (2023: £NIL).

9. Trustee remuneration and expenses

All trustees are volunteers with no expenses paid out. No trustee received any remuneration or other benefits from the charity. There were no related party transactions.

10. Accounting Policies

(a) Basis of Preparation

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

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

ANNUAL ACCOUNTS FOR THE PERIOD

- Income from charitable trading activity is accounted for when earned.

Donations and legacies

Income from donations and legacies comprises income generated from the following sources:

- Gifts and donations received/receivable including legacies.
- Any tax reclaimed on amounts received under gift aid.
- Grants that provide core funding or are of a general nature.
- Membership subscriptions and sponsorships where these are, in substance, donations; and
- Gifts in kind and donated services and facilities.

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32.

Charitable activities

This includes:

- Sale of goods or services as a charitable activity.
- Sale of goods made, or services provided by the charity's beneficiaries.
- Letting of non-investment property in furtherance of the charity's objects.
- Grants specifically for the provision of goods or services as part of charitable activities or services to beneficiaries (including performance-related grants); and
- Ancillary trades connected with the above.

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

Other

This amount includes gains on the disposal of tangible fixed assets and receipt of any other income that cannot be accounted for in the categories above (S01 to S05). It may also include the conversion of endowment funds into income.

Other income is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.39 to 4.41.

(e) Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the Statement of Financial Activities at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

ANNUAL ACCOUNTS FOR THE PERIOD

(f) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- Grants,
- The direct provision of charitable service; and
- A proportion of the charity's support costs which, if allocated, will be explained in the notes to the accounts.

They exclude:

- The cost of raising funds to finance these activities

These costs are defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.52 to 4.55.

Other

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. Other expenditure is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.56.

(g) Depreciation (Tangible fixed assets for use by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- | | |
|-----------------------|------------------------------|
| - Equipment | 5% at reducing balance basis |
| - Fixtures & Fittings | 5% at reducing balance basis |

Accounts



Markaz Mu'adh Bin Jabal

**MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)**

**ANNUAL AND FINANCIAL REPORT
2023**

(PERIOD 1ST APRIL 2022 – 31ST MARCH 2023)

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INTRODUCTION

This is the 2023 annual and financial report of the Markaz Muaadh Ibn Jabal Islamic Centre trustees. It is presented together with the trustees' annual report for the period, independent examiner's report on the accounts and the annual accounts for the period ended 31st March 2023.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section A	Reference and administration details
-----------	--------------------------------------

Period start date	<i>From:</i> 01/04/2022
Period end date	<i>To:</i> 31/03/2023
Charity name	Markaz Muaadh Ibn Jabal Islamic Centre
Registered charity number	1119843 (registered in England and Wales)
Charity's principal address	19 Spackmans Way, Slough, Berkshire, England, United Kingdom, SL1 2SA
Charity trustees who manage the charity	Mr Mohsan Shiraz Malik (Secretary & Trustee) Mr Zahoor Yousaf (Trustee) Dr Abu Sufian Jabbar (Trustee)
Bankers	HSBC Bank PLC, 128 High Street, Slough, Berkshire, England, United Kingdom, SL1 1JF Metro Bank, 2-24 Farnham Road, Slough, Berkshire, England, United Kingdom, SL1 3TA
Accountants	Refer to Independent examiner's report on the accounts

Section B Structure, governance and management

Type of governing document

Trust deed (Constitution adopted 10 February 2006 as amended by special resolution dated 30 June 2007)

How the charity is constituted Trust

Trustee selection methods As explained in the governing document.

Additional governance details

Policies and Procedures

Policies and procedures adopted by the Charity for the induction and training of trustees include:

- Policy Statement
- Diversity
- Role of the board of trustees
- Rules governing the appointment of trustees
- Eligibility to become a trustee
- Process for appointment of trustees
- Expectations of trustees
- Induction programme
- Ongoing support and training
- Review of trustee performance

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

In addition to the above, the Charity has designed, documented, implemented and reviewed (quarterly) the following policies in order to ensure the Charity adheres and operates to a stringent governance and compliance framework:

- Risk management Policy, including activities and spending outside England and Wales
- Investment Policy
- Safeguarding vulnerable beneficiaries Policy
- Conflicting interests Policy
- Volunteer management Policy
- Complaints handling Policy
- Health and Safety Policy
- Financial controls and records Policy
- Zakaat Policy
- Website and Social Media Policy
- Speakers Policy
- Volunteer vetting Policy
- Paying staff Policy
- Privacy Policy (including Data Protection and GDPR)
- Equality & Diversity Policy
- Trustee Code of Conduct Policy
- Trustee Expenses Policy
- Pandemic Planning Policy
- Human Resources Policy
- Office Management Policy
- External relations Policy
- Reserves Policy
- Engaging external speakers at charity events policy and procedures
- Large legacies and donations policy
- Monitoring expenditure outside England and Wales policy
- Serious incident reporting policy and procedures
- Campaigns policy and procedures
- Bullying and harassment policy and procedures

Organisational Structure

The Trustees are responsible for the following:

- The day to day running of the Charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Principal Risks and Uncertainties (Risk Management Policy)

The trustees have considered the material risks facing the charity and have put in place mitigating controls to address these risks.

During the year 2022-2023, the trustees identified the following key risks and the measures to be taken to address the key identified risks:

Governance risks

Potential risk: The charity lacks direction, strategy and forward planning

Potential impact:

- the charity drifts with no clear objectives, priorities or plans
- issues are addressed piecemeal with no strategic reference
- needs of beneficiaries not fully addressed
- financial management difficulties

Steps to mitigate risk:

- creation of a strategic plan which sets out the key aims, objectives and policies
- creation of financial plans and budgets
- close monitoring of financial and operational performance
- regular feedback obtained from beneficiaries and funders

Operational risks

Potential risk: Service provision – customer satisfaction

Potential impact:

- beneficiary complaints
- loss/reduction of donations

Steps to mitigate risk:

- agreement of quality control procedures
- implementation of complaints procedures
- benchmarking of services and implementation of complaints review procedures

Financial risks

Potential risk: Reserves policies

Potential impact:

- lack of funds or liquidity to respond to new needs or requirements
- inability to meet commitments or planned objectives

Steps to mitigate risk:

- linkage of reserves policy to business plans, activities and identified financial and operating risk
- regularly review reserves policy and reserve levels

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Environmental and external factors

Potential risk: Relationship with funders

Potential impact: - deterioration in relationship may impact on funding and support available

Steps to mitigate risk: - ensuring regular contact and briefings to donors
- reporting fully on projects

Compliance risk (law and regulation)

Potential risk: Compliance with legislation and regulations appropriate to the activities, size and structure of the charity

Potential impact: - fines and penalties from regulators
- reputational risks

Steps to mitigate risk: - identification of key legal and regulatory requirements
- allocation of responsibility for key compliance procedures

Plans for the future

Markaz Muaadh Ibn Jabal has grown rapidly since its inception. Its future strategy is to ensure it continues and strengthens what it has achieved in the past (refer to achievements during the year section) and to ensure it effectively achieves its objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of the religious festivals, producing and/or distributing literature on Islaam to enlighten others about the Islamic religion.

The trustees review the aims, objectives and activities of the charity each year. This review looks at what the charity has achieved and the outcomes of its work in the reporting period.

The trustees report the success of each key activity and the benefits the charity has brought to those groups of people that it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures
- Holding regular classes for Muslim children
- Producing and/or distributing literature on Islaam to enlighten others about Islam
- Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Public Benefit Statement

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

- The aims of the Charity continue to be charitable.
- The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.
- The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Additional details of objectives and activities

Investment policy

Should the Charity decide to invest as a means of generating additional revenue, all investment decisions will be discussed amongst all Trustees.

All investments undertaken by the Charity will only be undertaken on the following conditions:

- Unanimous agreement amongst all Trustees
- Ethical investments which are in line with the Charities aims and objectives.

Contribution made by volunteers

The Charity recognises the contribution made by its volunteers and is appreciative of this.

Examples of contributions made by the Charity's volunteers during the year include:

- Opening and closing the premises for the five daily prayers.
- Teaching children as part of the Charity's School.
- Managing the Charity's social media presence, through Twitter and the Charity's website.
- Organising and helping with the Charity's main annual events, Eid and Ramadhan, serving and catering for the community, including a variety of stalls (Islamic literature, goodie bags, bouncy castles, tea & food, ice cream) and stewards.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

An exceptional, productive and beneficial year for the charity, summarised as per below:

- Community outreach programme (food parcels, hardship fund, help in the community (shopping, medication collection)
- Pakistan flood relief appeal
- Continued social media presence and increased following (via Twitter, Instagram, YouTube, SoundCloud, Mixlr and the Charity's website)
- Distribution of Zakaatul Fitr and Fidya in Morocco
- Eid event for the community
- Congregation continuing to increase
- Lectures delivered throughout the year
- Regular weekly lessons
- Children's Islamic classes
- Reprints of prior book publications
- Members of the Muslim community seeking advice on various issues.
- Charitable donations continue to be the main financial source for the Markaz (please refer to Annual accounts for the period for further details).
- Zakaat donations were received and distributed to those eligible (please refer to Receipts and payments accounts for further details).
- Community Iftaar
- Continuing and enhanced compliance and reporting with regulators, including the Charity Commission.

Community outreach programme

The charity continued to provide help in the community, including food parcels, legacy COVID-19 hardship fund, help in the community (shopping, medication collection).

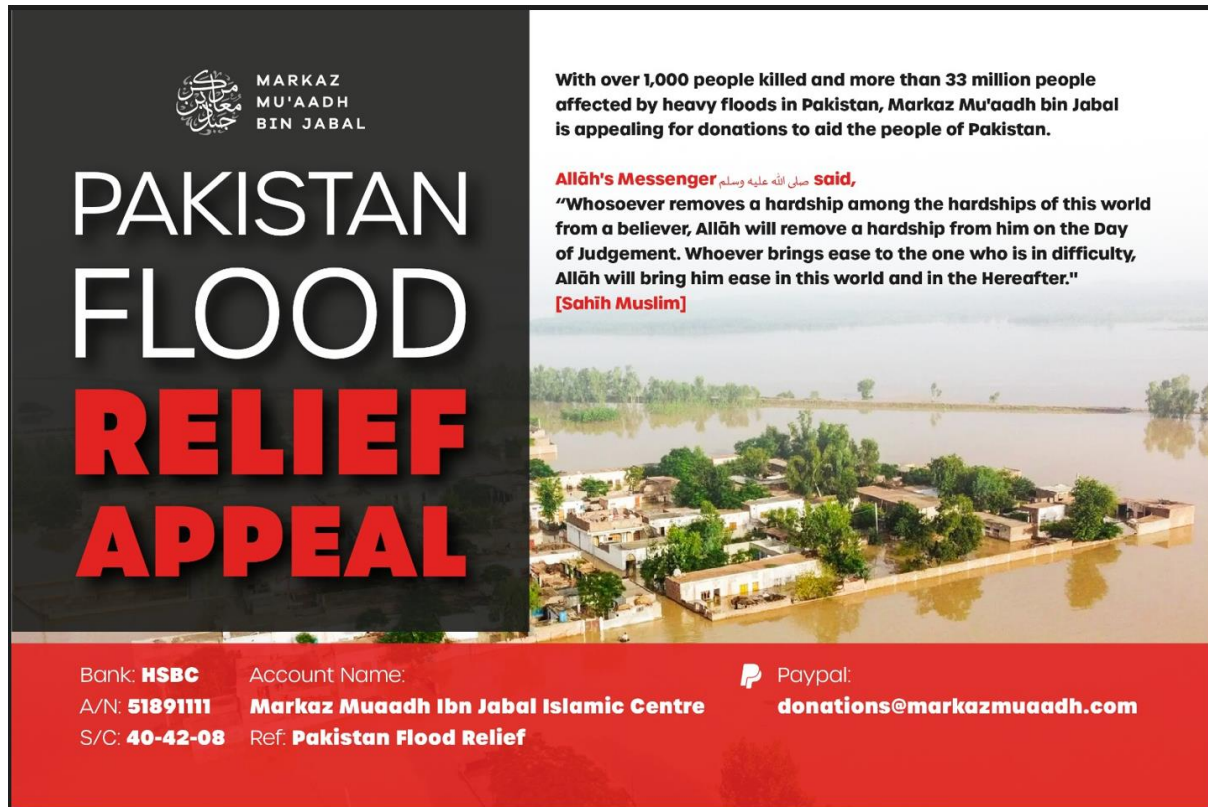
Alhamdulillah, Markaz Mu'aadh has prepared and begun distributing food packs in time for Ramadan to the vulnerable and those who have been adversely affected by the coronavirus outbreak.

May Allaah grant us all tawfeeq to reach Ramadan and perform deeds that are accepted by Him.



Pakistan flood relief appeal

The charity launched an appeal in response to the Pakistan floods, having raised £29,068 from donations and distributed £30,000 in order to aid the people of Pakistan.

The poster is divided into three main sections. The top left section has a black background with the Markaz Mu'aadh Bin Jabal logo (a circular emblem with Arabic calligraphy) and the text 'MARKAZ MU'AADH BIN JABAL' in white. Below this, the words 'PAKISTAN FLOOD RELIEF APPEAL' are written in large, bold letters, with 'PAKISTAN FLOOD' in white and 'RELIEF APPEAL' in red. The top right section has a white background with black text stating: 'With over 1,000 people killed and more than 33 million people affected by heavy floods in Pakistan, Markaz Mu'aadh bin Jabal is appealing for donations to aid the people of Pakistan.' Below this is a quote from 'Allāh's Messenger' in Arabic and English, followed by '[Sahih Muslim]'. The middle right section features a photograph of a flooded village with houses partially submerged in brown water. The bottom section has a solid red background with white text providing bank and PayPal donation details.

PAKISTAN FLOOD RELIEF APPEAL

MARKAZ MU'AADH BIN JABAL

With over 1,000 people killed and more than 33 million people affected by heavy floods in Pakistan, Markaz Mu'aadh bin Jabal is appealing for donations to aid the people of Pakistan.

Allāh's Messenger صلى الله عليه وسلم **said,**
"Whosoever removes a hardship among the hardships of this world from a believer, Allāh will remove a hardship from him on the Day of Judgement. Whoever brings ease to the one who is in difficulty, Allāh will bring him ease in this world and in the Hereafter."
[Sahih Muslim]

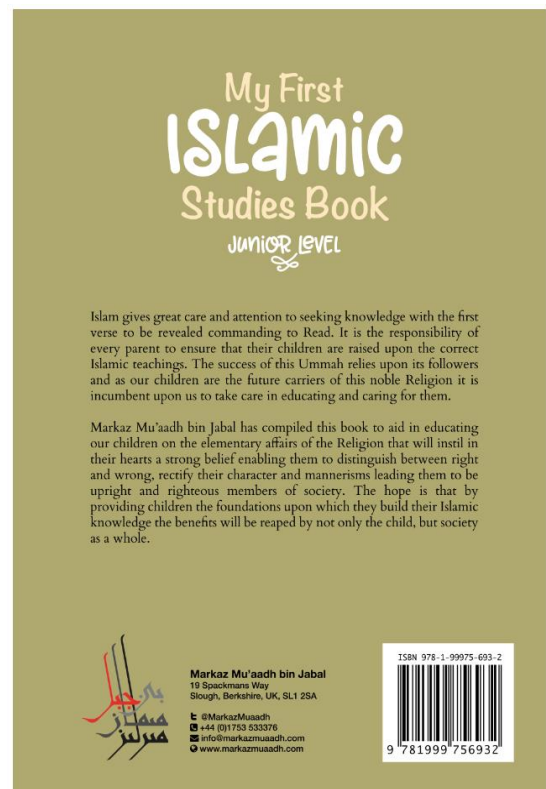
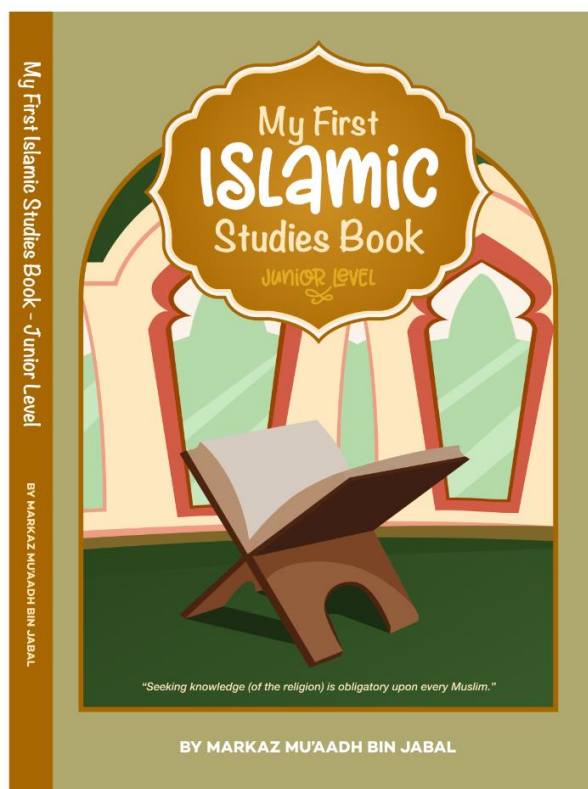
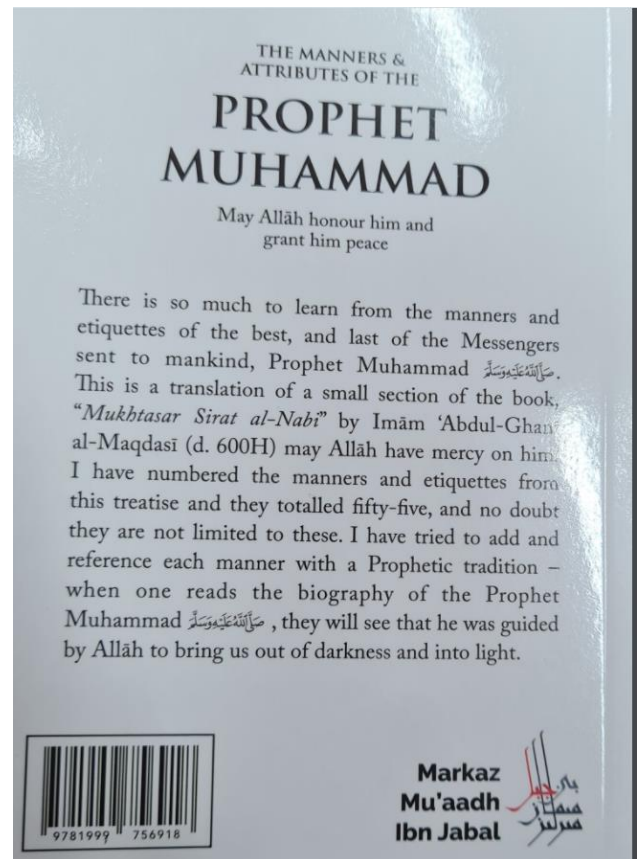
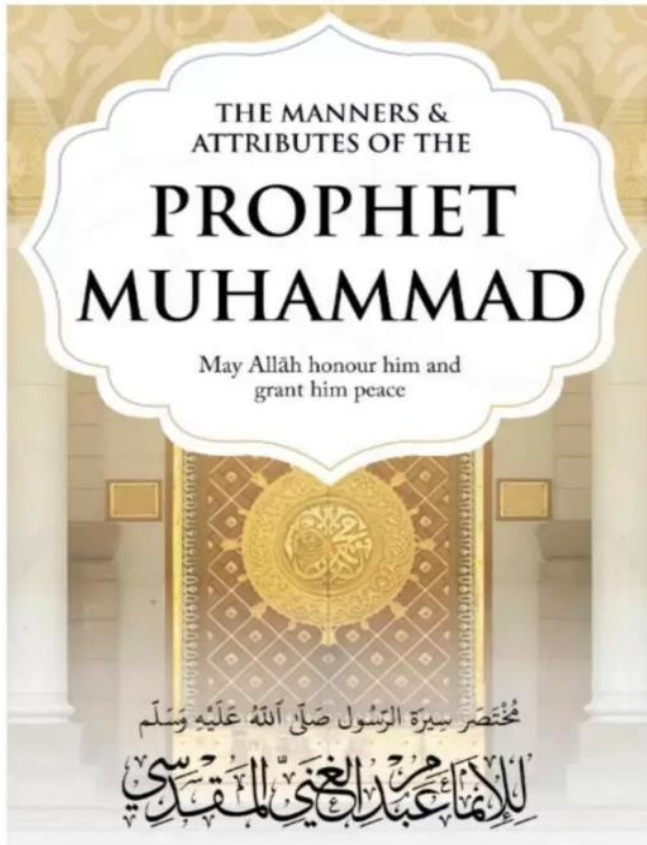
Bank: **HSBC** Account Name: **Markaz Muaadh Ibn Jabal Islamic Centre**
A/N: **51891111** Ref: **Pakistan Flood Relief**
S/C: **40-42-08**

Paypal: **donations@markazmuaadh.com**

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Reprint of prior book publications

The charity published a number of publications over recent years and a few of these were reprinted in this financial year due to the extreme popularity of these publications. These were extensively distributed throughout the world and were very well received. Below are pictures of some of these publications:



Increased social media activity and followers

The charity has increased its social media presence to promote the charity and its objectives. This has been positively received through the increase number of followers with 31,000 followers on Twitter, an increase of 3,000 followers from the previous year (2022).

Twitter page



The charity also promotes itself and its objectives via Instagram (>10,000 followers), YouTube, SoundCloud, Mixlr and its website, providing free audio recordings and materials to benefit and educate.

This has been very well received, with the charity's YouTube channel now having over 6,000 subscribers and over 176,000 views since its launch.

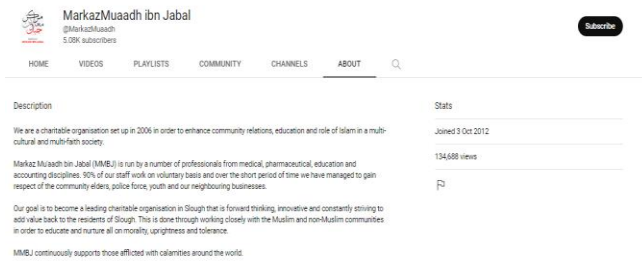
Furthermore, the charity's SoundCloud page continues to reach a wider audience with audio recordings played over 97,000 times with over 9,000 followers.

Mixlr is a very popular channel whereby the charity broadcasts its lectures live on air, with over 3,000 followers and approximately 196,000 total listens.

Additionally, the charity's website (www.markazmuaadh.com) is regularly updated with new material and continually monitored, with approximately 1.1 million visits to the website since its launch, increasing year on year.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

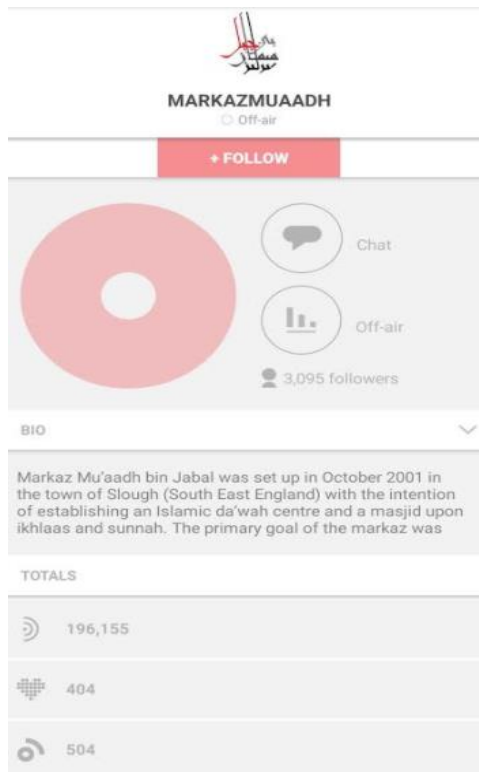
YouTube channel



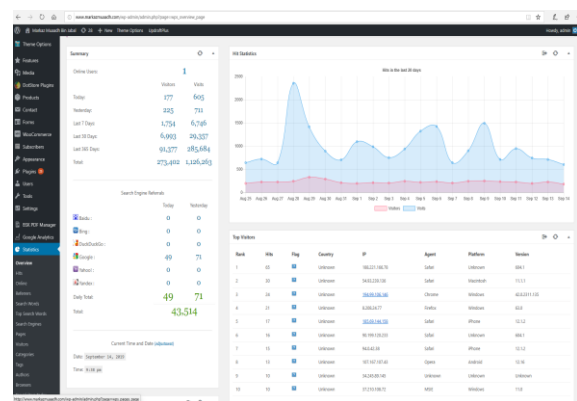
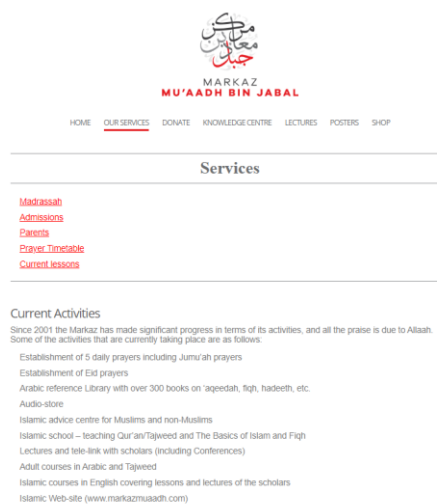
SoundCloud channel



Mixlr channel



Website traffic

**Website**

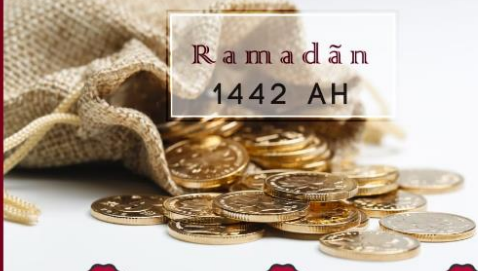
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Distribution of Zakaatul Fitr and Fidyah in Morocco

Zakaatul Fitr charity (obligatory charity during Ramadan) was distributed (£11,500 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Markaz Mu'aadh Ibn Jabal

Ramadhān
1442 AH



£3

Zakātul -Fitr

Ref: Zakatul Fitr

Pay Zakatul-Fitr for yourself and your family - this Ramadan it is being sent to buy staple foods (rice, flour etc.) in Morocco and it will be distributed prior to the Eid date. (Deadline Friday 7 May 2021)

£3

Fidyah

Ref: Fidyah

For those brothers and sisters who are unable to fast due to long-term illness or pregnancy, then we can distribute your fidyah (which is feeding a poor person one meal a day). The cost of which is £3 per fasting day.

£££

Zakāt

Ref: Zakat

We are collecting the obligatory Zakat (2.5% of your surplus wealth) and will distribute it to those who are most in need and eligible based on the Shari'ah.

Payment methods

Cash	OnlineBanking	Phone Payment	PayPal
Please put your donations in a sealed envelope, clearly referenced and hand it to a member of staff.	Bank: HSBC A/C: 5189 1111 SC: 40-42-08 INTERNATIONAL: IBAN: GB05HBUK40420851891111 BIC/SWIFT CODE: HBUKGB4109E	To make a donation over the phone using your debit card, please call us on 01753 533376	Using the "family & friends" option ensures 100% of your donations reaches those in need, send your donations to donations@markazmuaadh.com

19 Spackmans Way, Slough
Berkshire, UK | SL1 2SA
+44 (0) 1753 533 376

info@markazmuaadh.com
www.markazmuaadh.com
Twitter.com/markazmuaadh

Markaz Mu'aadh bin Jabal is a UK registered charity (No.1109643)

Fidyah (compensation for those unable to fast, must pay to feed a poor person one meal for every fast missed) was distributed (£8,000 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Eid events for the community

The Charity hosts the Eid events for the community twice a year, with in excess of 5,000 people from the local community and beyond attending. The Charity provides complimentary breakfast for the community after the Eid prayer, including a fun day for children – with children enjoying bouncy castles, ball sports and goodie bags. The community looks forward to the events and feedback has been consistently extremely positive. The below pictures are a sample of what the Charity hosts and provides for the community over the past few years.



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Congregation continuing to increase

The charity has seen a significant increase in the number of people attending its congregation, in particular during lectures held throughout the year, the five daily prayers, weekly Friday prayers, Ramadan prayers (Taraweeh) and Eid prayers during the year (with approximately over 5,000 people attending the Eid prayers).



Lectures delivered throughout the year

Lectures were held throughout the year on various topics which had a good attendance with people attending in person and online via the charity's online live broadcasting media (Mixlr). A sample of the topics delivered at these lectures is detailed below.

A Week With The Youth
By Shaykh 'Abdulilah Lahmami حفظه الله

Friday 21st October, 8:30pm
The characteristics of a righteous child, its fruits in this life and in the Hereafter.

Monday 24th October, 8:30pm
The effects of bad friends in this life and in the Hereafter.

Saturday 22nd October, 8:30pm
The care and concern of the Prophet صلى الله عليه وسلم for the young of this Ummah

Tuesday 25th October, 8:30pm
The evil consequences of the "street life" in this life and in the Hereafter.

Listen via: <http://mixlr.com/markazmuadh>

19 Spackmans Way, Slough, SL1 2SA, UK — +44 (0) 1753 533376
donations@markazmuadh.com — info@markazmuadh.com — www.markazmuadh.com
@markazmuadh

DEALING WITH THE TRIALS OF LIFE
By Shaykh Abū Idrees Muhammad حفظه الله تعالى

Date and Time
Saturday 24th Sept 2022, at 7:30pm

Listen via: <http://mixlr.com/markazmuadh>

19 Spackmans Way, Slough, SL1 2SA, UK — +44 (0) 1753 533376
donations@markazmuadh.com — info@markazmuadh.com — www.markazmuadh.com
@markazmuadh

Regular weekly lessons

Regular lessons are given during the week covering topics related to the Islamic faith, these are usually brief lessons which continue to be positively received and well attended.

Section E **Financial review**

Funds materially in deficit

During 2018-2019 the Charity identified a potential building for purchase and had paid a deposit (£120,000) which was secured by a guarantor who was going to help raise the remaining funds. However, due to the ongoing COVID-19 pandemic this process was significantly delayed. As a result the Trustees agreed to withdraw from the process due to the uncertainty of when the restrictions would be lifted and the difficulty in raising sufficient funds to complete the purchase of the said building.

The process for returning the deposit through the guarantor was agreed to be completed over a period of 12 months, however due to the ongoing cost of living crisis and personal circumstances, the guarantor requested additional time to complete the repayment. In light of these challenges and due to the guarantor making regular repayments, the Trustees agreed to an extension and requested the guarantor to repay the full deposit. The full deposit has now been repaid and received as of January 2024.

Principal sources of funding

The principal source of funding is from individual donors from within the UK who generously donate to the charity and also respond to appeals.

Further financial review

Please refer to the Annual accounts for the period with regards to the charity's principal sources of funds/income and expenditure, in addition to how expenditure has supported the key objectives of the charity.

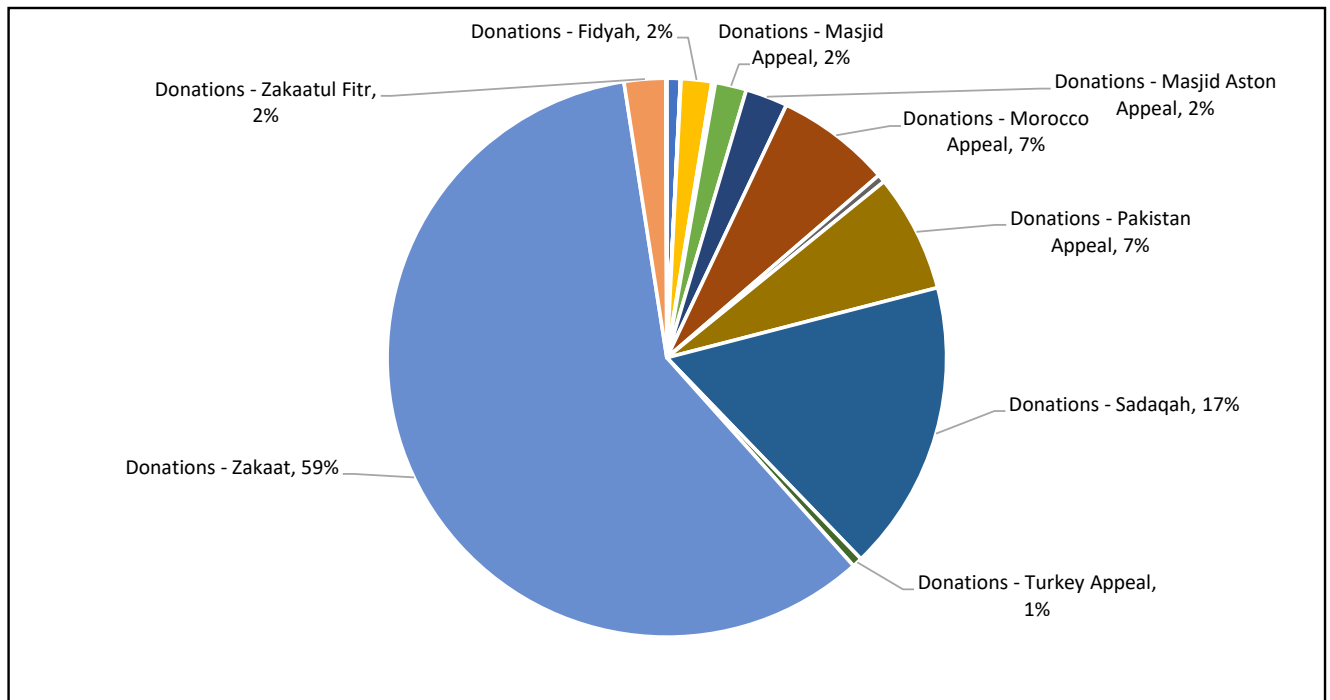
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Income and Expenditure

Income

This year Markaz Muaadh Ibn Jabal generated income of £426,138; with 99% (£422,635) received from our donors and the balance of £3,503 coming primarily from income from other resources. The total income received in 2022-2023 was up 51% from the previous year, 2021-2022 (£282,872).

Income Summary (2022-2023)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

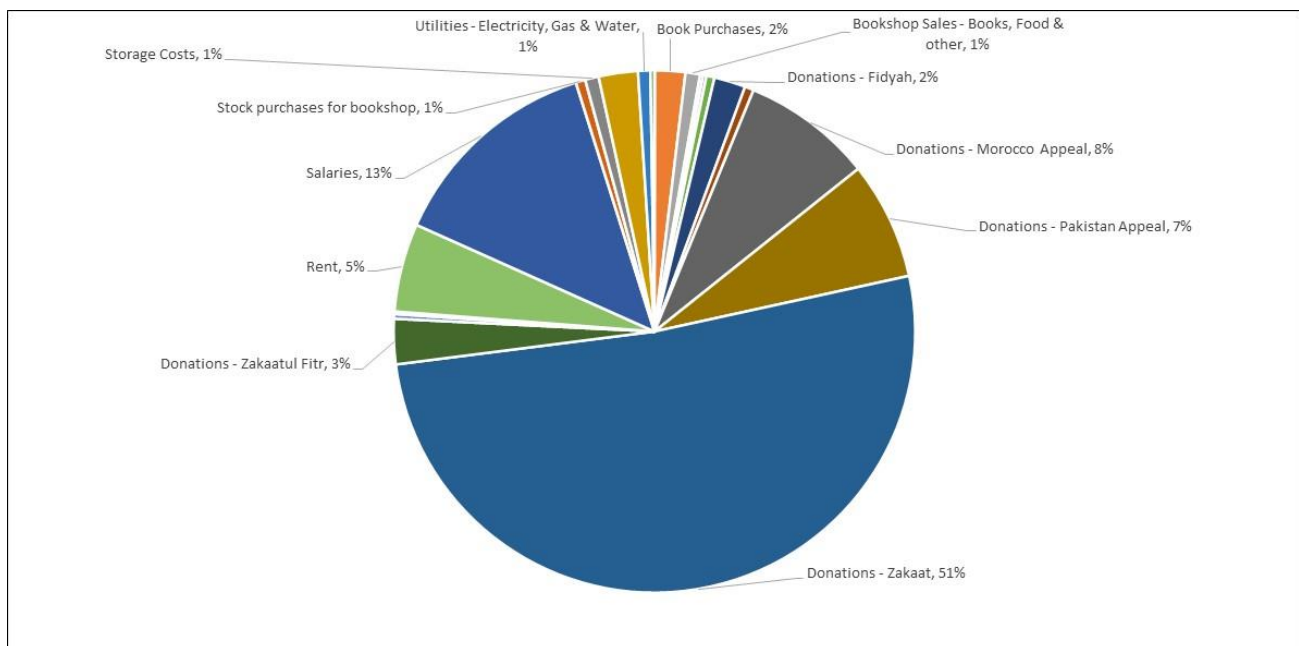
Income Description	Income Received	Percentage of total income received
Donations – Zakaat	£252,133.36	59%
Donations – Sadaqah	£71,719.32	17%
Donations - Pakistan Appeal	£29,068.27	7%
Donations - Morocco Appeal	£28,341.98	7%
Donations - Masjid Aston Appeal	£10,397.00	2%
Donations - Zakaatul Fitr	£10,284.22	2%
Donations - Masjid Appeal	£7,696.90	2%
Donations – Fidyah	£7,523.42	2%
Bookshop Sales - Books, Food & other	£3,316.51	1%
Donations - Turkey Appeal	£2,463.88	1%
Donations - Orphans & Widow Account	£1,982.62	0.5%
Donations – Jummuah	£866.47	0.2%
Transfer to Markaz Orphans & Widows account	£150.00	0.04%
Donations - Community Food Packs	£120.00	0.03%
Donations - Bangladesh Appeal	£38.00	0.01%
School Fees	£36.00	0.01%
Total income received	£426,137.95	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure

During the year Markaz Muaadh Ibn Jabal spent £411,198. This helped us to achieve our objectives and aims as a charity, with the primary expenditure during the year having been spent on Donations – Zakaat (£211,379). Expenditure this year was up against the previous year by 20%, having spent £342,354 during 2021-2022.

Expenditure Summary (2022-2023)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure Description	Expenditure spent	Percentage of total expenditure spent
Donations – Zakaat	£211,379.39	51%
Salaries	£55,237.65	13%
Donations - Morocco Appeal	£33,202.38	8%
Donations - Pakistan Appeal	£30,000.00	7%
Rent	£22,466.08	5%
Donations - Zakaatul Fitr	£11,500.00	3%
Transfer to Masjid Appeal account	£10,000.00	2%
Donations – Fidyah	£8,000.00	2%
Book Purchases	£7,692.60	2%
Bookshop Sales - Books, Food & other	£3,704.69	1%
Storage Costs	£3,450.12	1%
Utilities - Electricity, Gas & Water	£3,157.12	1%
Stock purchases for bookshop	£2,442.00	1%
Donations - Masjid Aston Appeal	£2,295.00	1%
Donations - Bangladesh Appeal	£2,052.20	0.5%
HMRC PAYE/NIC	£1,200.30	0.3%
Utilities - Telephone & Internet	£987.67	0.2%
Council Tax	£857.60	0.2%
Card reader transaction fees	£786.30	0.2%
Payroll processing fee	£240.00	0.1%
JustGiving platform processing fee	£216.00	0.1%
Purchases for Eid Event	£151.65	0.04%
Bank Charges	£143.00	0.03%
Miscellaneous	£36.00	0.01%
Total expenditure spent	£411,197.75	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Donations – Zakaat distribution 2022-2023

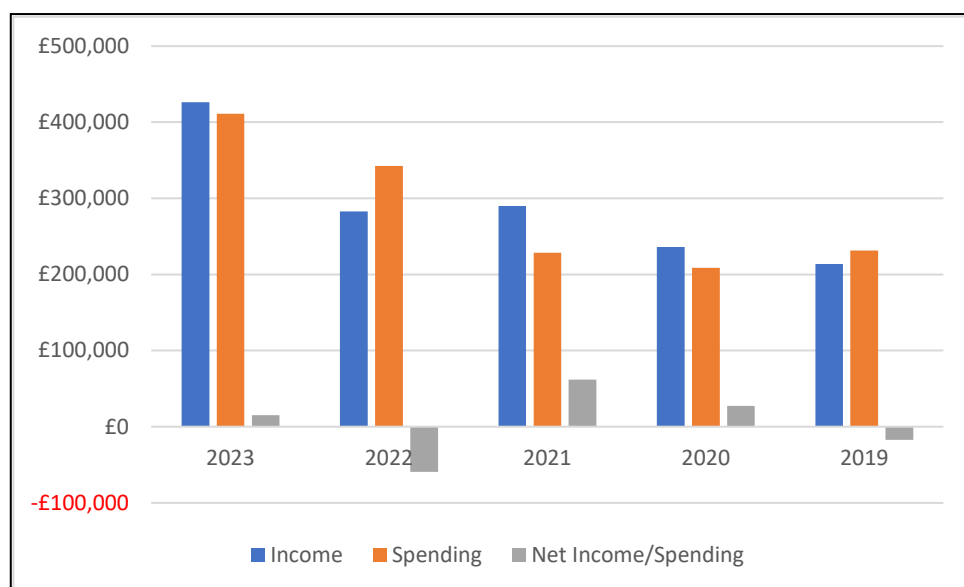
Markaz Muaadh Ibn Jabal Islamic Centre distributed Zakaat totalling £252,133 in 2022-2023.

The distribution of Zakaat was in accordance with the charity's Zakaat policy.

Zakaat distribution Summary (2022-2023)

All Zakaat donations during 2022-2023 were distributed within the United Kingdom.

Net Income/Spending



Financial year end (31-March)	Income	Spending	Net Income/Spending
2023	£426,138	£411,198	£14,940
2022	£282,872	£342,354	-£59,482
2021	£290,011	£228,278	£61,733
2020	£235,945	£208,738	£27,207
2019	£213,784	£231,253	-£17,469

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section F Other information

Overall an exceptional year for the Charity during 2022-2023, as detailed per the Achievements and Performance section of the Trustees' Annual Report. The Charity expects this to continue further in 2023/2024 and beyond.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section G Declaration & Statement of Trustees' Responsibilities

The trustees declare that they have approved the trustees' annual report for the period above.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards.

This requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charity, the incoming resources and the application of resources, including the income and expenditure of the charity for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities accounting policies
- Make judgements and accounting estimates that are responsible and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any given time the financial position of the charity and which enable them to ensure that the financial statements are compliant. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees, individually, are aware:

- There is no relevant information of which the charity's independent examiner is unaware; and
- The trustees have taken all steps required to make themselves aware of any relevant information and to establish that the independent examiner is aware of such information.

The trustees are responsible for the maintenance and integrity of the financial information included on the charity's website.

The trustees' annual report for the period has been approved by the trustees on date and signed on their behalf by:

Signature 
Full name Mohsan Shiraz Malik
Position Secretary and Trustee
Date 28/01/2024

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of	MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE		
On accounts for the year ended	01/04/2022 – 31/03/2023	Charity no	1119843
Set out on pages	30 – 40		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants ACCA. It is my responsibility to: • examine the accounts under section 145 of the Charities Act, • to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's statement	In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,: - the accounting records were not kept in accordance with section 130 of the Act; or - the accounts did not accord with the accounting records; or - the accounts did not comply with the applicable requirements concerning the form and content 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.
Signed:	Date: 28.01.2024
Name:	MOHAMED HISHAM NIZAM
Relevant professional qualification(s) or body:	ACCA (1042958)
Address:	3 Kimberley Road, Solihull,
	England, United Kingdom,
	B92 8PU

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2022 – 31/03/2023
STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted Funds	Restricted Income Funds	Total Funds (2023)	Prior Year Funds (2022)
		£	£	£	£
<u>Incoming Resources</u>					
Income from:					
Donations, legacies and similar	1	72,585	350,199	422,784	257,734
Incoming Resources from Charitable activities	2	3,353	0	3,353	10,148
Income from other Resources	3	0	0	0	14,991
TOTAL INCOMING RESOURCES		75,938	350,199	426,137	282,873
<u>Resources Expended</u>					
Expenditure on:					
Charitable activities	4	55,238	308,428	363,666	294,843
Other expenditure	5	47,531	0	47,531	47,511
TOTAL RESOURCES EXPENDED		102,769	308,428	411,197	342,354
NET MOVEMENT IN FUNDS		-26,831	41,771	14,940	-59,481

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2022 – 31/03/2023
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2023

<u>FIXED ASSETS</u>			
	Equipment	Fixtures & Fittings	Total
	£	£	£
<u>COST</u>			
As At 1 April 2022	5,250	5,565	10,815
Additions	0	0	0
As At 31 March 2023	5,250	5,565	10,815
<u>DEPRECIATION</u>			
As At 1 April 2022	4,728	5,322	10,050
Charge For The Year	263	278	541
As At 31 March 2023	4,991	5,600	10,591
<u>NET BOOK VALUES</u>			
AS AT 31 March 2023	259	0	224
AS AT 31 MARCH 2022	522	243	765

ANNUAL ACCOUNTS FOR THE PERIOD

<u>CURRENT ASSETS</u>		
	2023	2022
	£	£
Cash & Bank Account Balances	190,350	106,471
Debtors	0	82,590
Stock	12,250	11,120
TOTAL CURRENT ASSETS	202,600	200,181

<u>CASH FUNDS</u>						
	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)
	£	£	£	£	£	£
Markaz Current Account	59,274	0	59,274	44,911	0	44,911
Masjid Appeal Account	0	119,802	119,802	0	50,326	50,326
Markaz Orphans & Widows Account	0	11,274	11,274	0	11,234	11,234
TOTAL CASH FUNDS	59,274	131,076	190,350	44,911	61,560	106,471

<u>CREDITORS</u>		
	2023	2022
	£	£
Amounts Falling Due Within One Year	0	0
Amounts Falling Due after more than One Year	0	0
TOTAL CREDITORS	0	0

The annual accounts for the period has been approved by the trustees on date and signed on their behalf by:

Signature

Full name

Position

Date

Mohsan Shiraz Malik

Secretary and Trustee

28/01/2024

ANNUAL ACCOUNTS FOR THE PERIOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. Donations, legacies and similar

	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)
	£	£	£	£	£	£
Donations – Zakaat	0	252,133	252,133	0	144,759	144,759
Donations – Sadaqah	71,719	0	71,719	38,989	0	38,989
Donations - Zakaatul Fitr	0	10,284	10,284	0	4,339	4,339
Donations – Fidya	0	7,523	7,523	0	3,631	3,631
Donations – Jummuah	866	0	866	19,083	0	19,083
Donations - Masjid Appeal	0	7,697	7,697	0	613	613
Donations - Community Food Packs	0	120	120	0	0	0
Donations – Pakistan Appeal	0	29,068	29,068	0	0	0
Donations – Turkey Appeal	0	2,464	2,464	0	0	0
Donations - Bangladesh Appeal	0	38	38	0	0	0
GiftAid – HMRC	0	0	0	17,676	0	17,676
Donations - Masjid Aston Appeal	0	10,397	10,397	0	14,644	14,644
Donations - Morocco Appeal	0	28,342	28,342	0	14,000	14,000
Donations - Orphans & Widows	0	2,133	2,133	0	0	0
TOTAL DONATIONS, LEGACIES AND SIMILAR	72,585	350,199	422,784	75,748	181,986	257,734

ANNUAL ACCOUNTS FOR THE PERIOD

2. Incoming Resources from Charitable activities

	Unrestricted Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Total Funds (2022)
	£	£	£	£
School Fees	36	36	4,992	4,992
Bookshop Sales - Books, Food & Other	3,317	3,317	5,155	5,155
TOTAL INCOMING RESOURCES FROM CHARITABLE ACTIVITIES	3,353	3,353	10,148	10,148

3. Income from other Resources

	Unrestricted Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Total Funds (2022)
	£	£	£	£
HMRC Job Retention Scheme Grant	0	0	14,991	14,991
TOTAL INCOME FROM OTHER RESOURCES	0	0	14,991	14,991

ANNUAL ACCOUNTS FOR THE PERIOD

4. Charitable activities

	Unrestricted Funds (2023)	Restricted Income Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)
	£	£	£	£	£	£
Donations – Zakaat	0	211,379	211,379	0	190,900	190,900
Salaries	55,238	0	55,238	53,778	0	53,778
Donations – Zakaatul Fitr	0	11,500	11,500	0	7,300	7,300
Donations – Fidyah	0	8,000	8,000	0	0	0
Donations - Bangladesh Appeal	0	2,052	2,052	0	0	0
Donations - Ramadan food packs	0	0	0	0	465	465
Transfer to Masjid Appeal account	0	10,000	10,000	0	0	0
Donations – Orphans	0	0	0	0	400	400
Donations – Pakistan Appeal	0	30,000	30,000	0	0	0
Donations - Morocco Appeal	0	33,202	33,202	0	12,000	12,000
Donations - Masjid Aston Appeal	0	2,295	2,295	0	30,000	30,000
TOTAL CHARITABLE ACTIVITIES	55,238	308,428	363,666	53,778	241,065	294,843

ANNUAL ACCOUNTS FOR THE PERIOD

5. Other expenditure

	Unrestricted Funds (2023)	Total Funds (2023)	Unrestricted Funds (2022)	Total Funds (2022)
	£	£	£	£
Rent	22,466	22,466	22,800	22,800
Book printing	0	0	9,334	9,334
Refurbishment – including Painting and Decorating	0	0	1,567	1,567
COVID-19 deep clean	0	0	1,500	1,500
Storage costs	3,450	3,450	3,117	3,117
Stock purchases for bookshop	13,839	13,839	3,601	3,601
Utilities – Electricity, Gas & Water	3,157	3,157	1,553	1,553
HMRC PAYE/NIC	1,200	1,200	1,310	1,310
Utilities – Telephone & Internet	988	988	1,005	1,005
Card machine fees	786	786	803	803
Payroll processing fees	240	240	240	240
JustGiving platform processing fees	216	216	216	216
Bank charges	143	143	87	87
Miscellaneous	36	36	0	0
Purchases for Eid Event	152	152	0	0
Business Rates	858	858	378	378
TOTAL OTHER EXPENDITURE	47,531	47,531	47,511	47,511

6. Staff Costs

	2023	2022
	£	£
Salaries	55,238	53,778
Average number of employees for the period	4	4
No employees were paid more than £60,000.		

ANNUAL ACCOUNTS FOR THE PERIOD

7. Corporation tax

The charity is exempt from corporation tax on its charitable activities.

8. Contingent Liabilities

There were no Contingent Liabilities at 31 March 2023 (2022: £NIL).

9. Trustee remuneration and expenses

All trustees are volunteers with no expenses paid out. No trustee received any remuneration or other benefits from the charity. There were no related party transactions.

10. Accounting Policies

(a) Basis of Preparation

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

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

ANNUAL ACCOUNTS FOR THE PERIOD

- Income from charitable trading activity is accounted for when earned.

Donations and legacies

Income from donations and legacies comprises income generated from the following sources:

- Gifts and donations received/receivable including legacies;
- Any tax reclaimed on amounts received under gift aid;
- Grants that provide core funding or are of a general nature;
- Membership subscriptions and sponsorships where these are, in substance, donations; and
- Gifts in kind and donated services and facilities.

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32.

Charitable activities

This includes:

- Sale of goods or services as a charitable activity;
- Sale of goods made or services provided by the charity's beneficiaries;
- Letting of non-investment property in furtherance of the charity's objects;
- Grants specifically for the provision of goods or services as part of charitable activities or services to beneficiaries (including performance-related grants); and
- Ancillary trades connected with the above.

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

Other

This amount includes gains on the disposal of tangible fixed assets and receipt of any other income that cannot be accounted for in the categories above (S01 to S05). It may also include the conversion of endowment funds into income.

Other income is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.39 to 4.41.

(e) Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the Statement Of Financial Activities at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

ANNUAL ACCOUNTS FOR THE PERIOD

(f) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- Grants,
- The direct provision of charitable service; and
- A proportion of the charity's support costs which, if allocated, will be explained in the notes to the accounts.

They exclude:

- The cost of raising funds to finance these activities

These costs are defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.52 to 4.55.

Other

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. Other expenditure is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.56.

(g) Depreciation (Tangible fixed assets for use by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- | | |
|-----------------------|------------------------------|
| - Equipment | 5% at reducing balance basis |
| - Fixtures & Fittings | 5% at reducing balance basis |

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE

England & Wales - Charity number 1119843

Accounts



Markaz Mu'adh Bin Jabal

**MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)**

**ANNUAL AND FINANCIAL REPORT
2022**

(PERIOD 1ST APRIL 2021 – 31ST MARCH 2022)

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INTRODUCTION

This is the 2022 annual and financial report of the Markaz Muaadh Ibn Jabal Islamic Centre trustees. It is presented together with the trustees' annual report for the period, independent examiner's report on the accounts and the annual accounts for the period ended 31st March 2022.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section A Reference and administration details

Period start date	<i>From:</i> 01/04/2021
Period end date	<i>To:</i> 31/03/2022
Charity name	Markaz Muaadh Ibn Jabal Islamic Centre
Registered charity number	1119843 (registered in England and Wales)
Charity's principal address	19 Spackmans Way, Slough, Berkshire, England, United Kingdom, SL1 2SA
Charity trustees who manage the charity	Mr Mohsan Shiraz Malik (Secretary & Trustee) Mr Zahoor Yousaf (Trustee) Dr Abu Sufian Jabbar (Trustee)
Bankers	HSBC Bank PLC, 128 High Street, Slough, Berkshire, England, United Kingdom, SL1 1JF Metro Bank, 2-24 Farnham Road, Slough, Berkshire, England, United Kingdom, SL1 3TA
Accountants	Refer to Independent examiner's report on the accounts

Section B Structure, governance and management

Type of governing document

Trust deed (Constitution adopted 10 February 2006 as amended by special resolution dated 30 June 2007)

How the charity is constituted Trust

Trustee selection methods As explained in the governing document.

Additional governance details

Policies and Procedures

Policies and procedures adopted by the Charity for the induction and training of trustees include:

- Policy Statement
- Diversity
- Role of the board of trustees
- Rules governing the appointment of trustees
- Eligibility to become a trustee
- Process for appointment of trustees
- Expectations of trustees
- Induction programme
- Ongoing support and training
- Review of trustee performance

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

In addition to the above, the Charity has designed, documented, implemented and reviewed (quarterly) the following policies in order to ensure the Charity adheres and operates to a stringent governance and compliance framework:

- Risk management Policy, including activities and spending outside England and Wales
- Investment Policy
- Safeguarding vulnerable beneficiaries Policy
- Conflicting interests Policy
- Volunteer management Policy
- Complaints handling Policy
- Health and Safety Policy
- Financial controls and records Policy
- Zakaat Policy
- Website and Social Media Policy
- Speakers Policy
- Volunteer vetting Policy
- Paying staff Policy
- Privacy Policy (including Data Protection and GDPR)
- Equality & Diversity Policy
- Trustee Code of Conduct Policy
- Trustee Expenses Policy
- Pandemic Planning Policy
- Human Resources Policy
- Office Management Policy
- External relations Policy
- Reserves Policy
- Large legacies and donations policy
- Monitoring expenditure outside England and Wales policy

Organisational Structure

The Trustees are responsible for the following:

- The day to day running of the Charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Principal Risks and Uncertainties (Risk Management Policy)

The trustees have considered the material risks facing the charity and have put in place mitigating controls to address these risks.

During the year 2021-2022, the trustees identified the following key risks and the measures to be taken to address the key identified risks:

Governance risks

Potential risk: The charity lacks direction, strategy and forward planning

Potential impact:

- the charity drifts with no clear objectives, priorities or plans
- issues are addressed piecemeal with no strategic reference
- needs of beneficiaries not fully addressed
- financial management difficulties

Steps to mitigate risk:

- creation of a strategic plan which sets out the key aims, objectives and policies
- creation of financial plans and budgets
- close monitoring of financial and operational performance
- regular feedback obtained from beneficiaries and funders

Operational risks

Potential risk: Service provision – customer satisfaction

Potential impact:

- beneficiary complaints
- loss/reduction of donations

Steps to mitigate risk:

- agreement of quality control procedures
- implementation of complaints procedures
- benchmarking of services and implementation of complaints review procedures

Financial risks

Potential risk: Reserves policies

Potential impact:

- lack of funds or liquidity to respond to new needs or requirements
- inability to meet commitments or planned objectives

Steps to mitigate risk:

- linkage of reserves policy to business plans, activities and identified financial and operating risk
- regularly review reserves policy and reserve levels

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Environmental and external factors

Potential risk: Relationship with funders

Potential impact: - deterioration in relationship may impact on funding and support available

Steps to mitigate risk: - ensuring regular contact and briefings to donors
- reporting fully on projects

Compliance risk (law and regulation)

Potential risk: Compliance with legislation and regulations appropriate to the activities, size and structure of the charity

Potential impact: - fines and penalties from regulators
- reputational risks

Steps to mitigate risk: - identification of key legal and regulatory requirements
- allocation of responsibility for key compliance procedures

Plans for the future

Markaz Muaadh Ibn Jabal has grown rapidly since its inception. Its future strategy is to ensure it continues and strengthens what it has achieved in the past (refer to achievements during the year section) and to ensure it effectively achieves its objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of the religious festivals, producing and/or distributing literature on Islaam to enlighten others about the Islamic religion.

The trustees review the aims, objectives and activities of the charity each year. This review looks at what the charity has achieved and the outcomes of its work in the reporting period.

The trustees report the success of each key activity and the benefits the charity has brought to those groups of people that it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures
- Holding regular classes for Muslim children
- Producing and/or distributing literature on Islaam to enlighten others about Islam
- Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Public Benefit Statement

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

- The aims of the Charity continue to be charitable.
- The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.
- The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Additional details of objectives and activities

Investment policy

Should the Charity decide to invest as a means of generating additional revenue, all investment decisions will be discussed amongst all Trustees.

All investments undertaken by the Charity will only be undertaken on the following conditions:

- Unanimous agreement amongst all Trustees
- Ethical investments which are in line with the Charities aims and objectives.

Contribution made by volunteers

The Charity recognises the contribution made by its volunteers and is appreciative of this.

Examples of contributions made by the Charity's volunteers during the year include:

- Opening and closing the premises for the five daily prayers.
- Teaching children as part of the Charity's School.
- Managing the Charity's social media presence, through Twitter and the Charity's website.
- Organising and helping with the Charity's main annual events, Eid and Ramadhan, serving and catering for the community, including a variety of stalls (Islamic literature, goodie bags, bouncy castles, tea & food, ice cream) and stewards.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

An exceptional, productive and beneficial year for the charity, summarised as per below:

- Community outreach programme (food parcels, COVID-19 hardship fund, help in the community (shopping, paying bills))
- Continued social media presence and increased following (via Twitter, Instagram, YouTube, SoundCloud, Mixlr and the Charity's website)
- Distribution of Zakaatul Fitr and Fidya in Morocco
- Eid event for the community
- Congregation continuing to increase
- Lectures delivered throughout the year
- Regular weekly lessons
- Children's Islamic classes
- Publication of books
- Members of the Muslim community seeking advice on various issues.
- Charitable donations continue to be the main financial source for the Markaz (please refer to Annual accounts for the period for further details).
- Zakaat donations were received and distributed to those eligible (please refer to Receipts and payments accounts for further details).
- Community Iftaar
- Continuing and enhanced compliance and reporting with regulators, including the Charity Commission.

Community outreach programme

The charity provided a rapid response towards the COVID-19 pandemic through its community outreach programme, including food parcels, COVID-19 hardship fund, help in the community (shopping and paying bills).

Helping the local community during these difficult times

**HELP FOR THOSE SELF-ISOLATING
DUE TO CORONAVIRUS**



If you need help with any of the following or anything please do not hesitate to contact us on:

0750 3246 219

Picking up
Medication

Shopping

Paying bills

Markaz Mu'aadh Islamic Centre, Slough

www.markazmuaadh.com

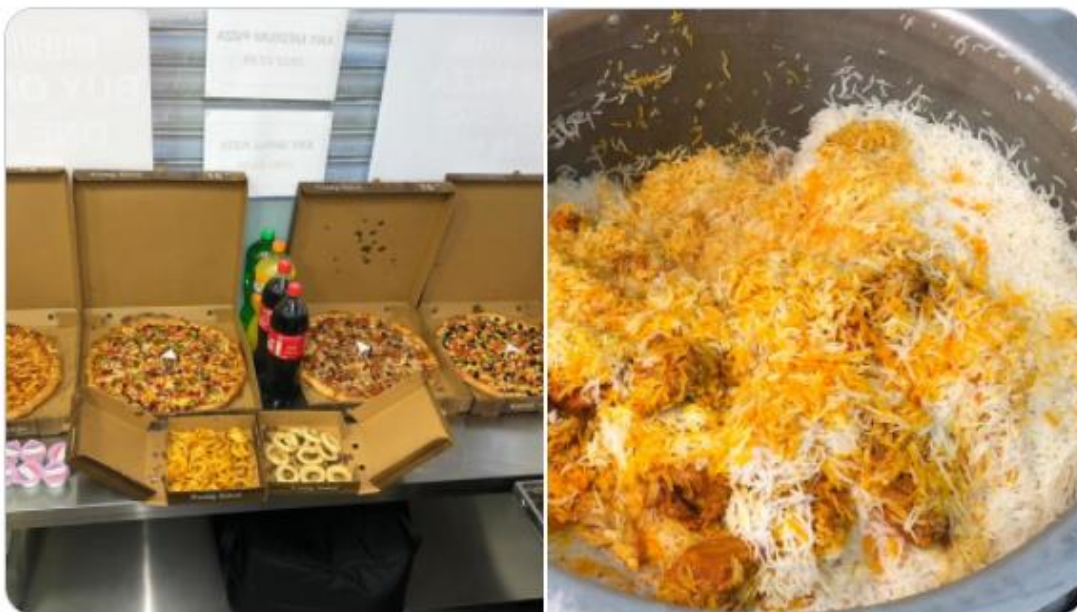
A helping hand for the #NHS staff in #Slough Walk-In centre on behalf of @MarkazMuaadh , #Slough.



A helping hand today for the [#NHS](#) staff in ITU at Wexham Park Hospital, [#Slough](#) [@frimleyhealth](#), on behalf of [@MarkazMuaadh](#)



Today [@MarkazMuaadh](#) giving a helping hand to the [#nhs](#) staff at AAU and Wards 7 & 8 at Wexham Park Hospital, [#Slough](#) [@frimleyhealth](#).



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Alhamdulillah, Markaz Mu'aadh has prepared and begun distributing food packs in time for Ramadan to the vulnerable and those who have been adversely affected by the coronavirus outbreak.

May Allaah grant us all tawfeeq to reach Ramadan and perform deeds that are accepted by Him.



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Committed to excellence Working together Facing the future



Wexham Park Hospital
Wexham Road
SL2 4HL

01753 633000
www.fhft.nhs.uk

Dear Markaz Muaadh Ibn Jabal Slough

I am writing to you on behalf of the whole team at both Emergency Assessment Centre (EAC) and ITU at Wexham Park Hospital, to thank you for your generosity over the recent months.

The Corona virus pandemic has been challenging for the entire hospital but particularly for our teams with the EAC and ITU. We have been working under stressful conditions on a daily basis - your regular deliveries have been a welcome relief and a real treat for us during our breaks. In addition, through your substantial donations, we have been able to support staff during their own isolations and when they have been unwell, by making large care packages, ensuring they are taken care of in their hour of need.

As a very small gesture I have attached a certificate in recognition of your support and generosity; please feel free to display this in your business should you want to, so that the rest of our community can see your amazing generosity, and how supportive you have been.

Thank you once again,

Warmest Regards

Suzanne Veltri
Senior Sister – Emergency Department



In partnership with the Ministry of Defence

Frimley Health incorporates Frimley Park Hospital, Heatherwood hospital and Wexham Park hospital
Headquarters: Portsmouth Road, Frimley, Camberley, Surrey, GU16 7UJ 01276 604604

Committed to excellence

Working together

Facing the future



Markaz Muaadh Ibn Jabal Slough

Thank you so much for your kind donations to Wexham Park Hospital
Emergency Assessment Centre and ITU during the Corona Virus
Pandemic 2020

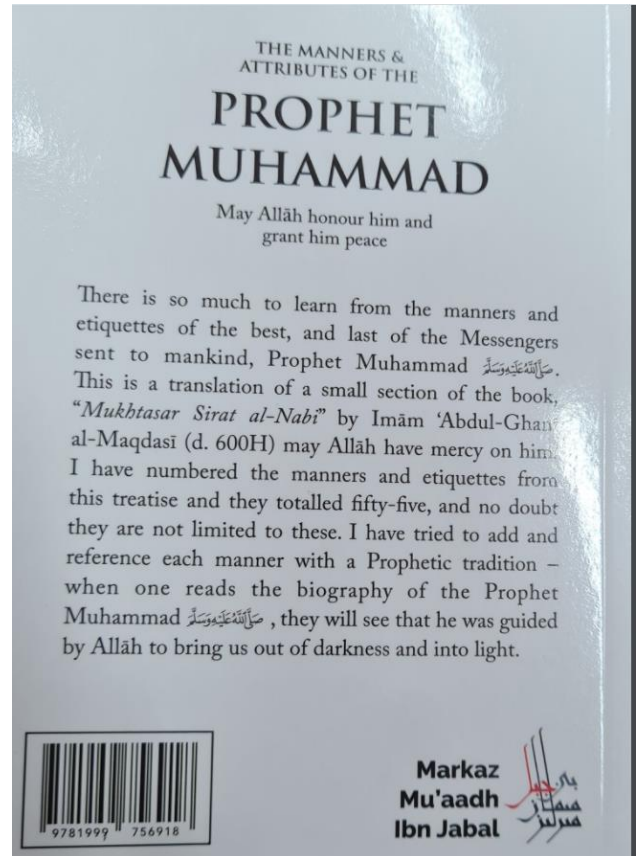
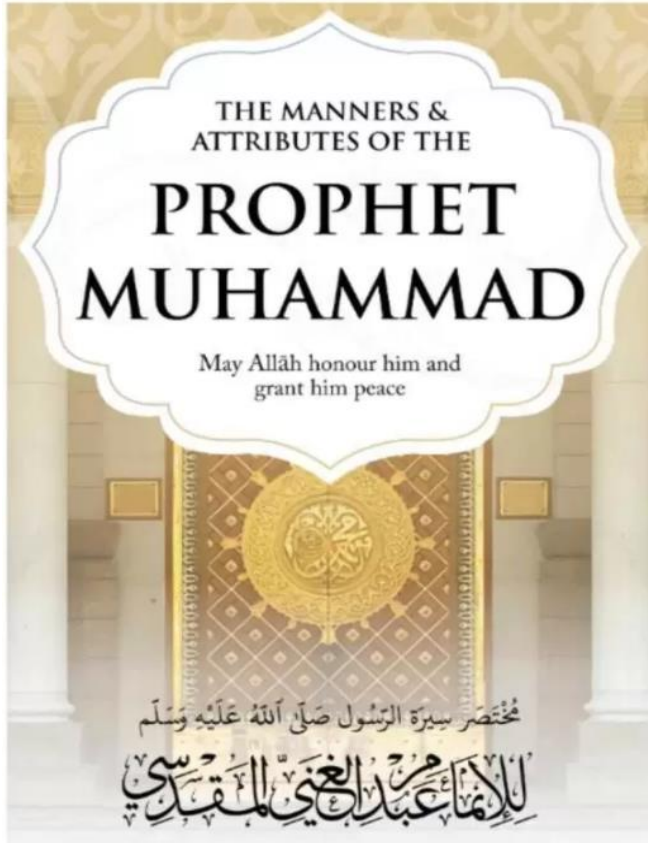
Your kindness was very appreciated by all members
of the team!

Sue Veltri

Senior Sister – A&E

Publications of books and leaflets

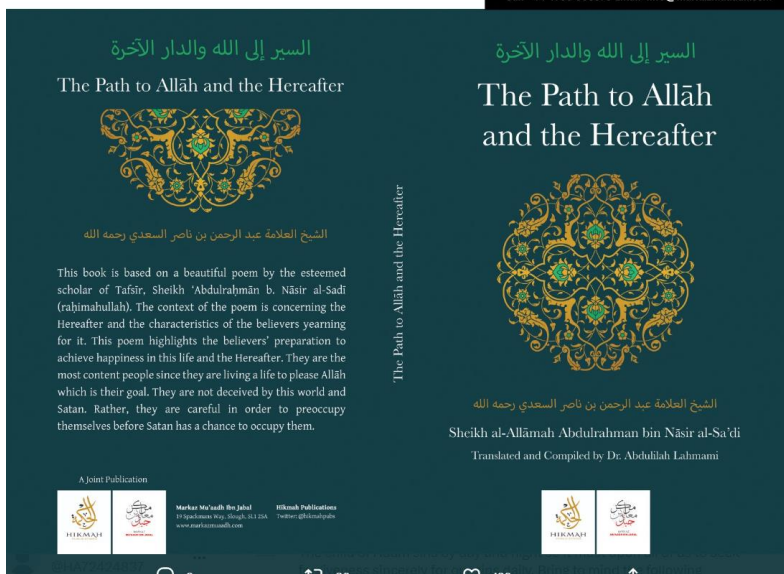
The charity published a number of publications over recent years. These were extensively distributed throughout the world and were very well received. Below are pictures of some of these publications:



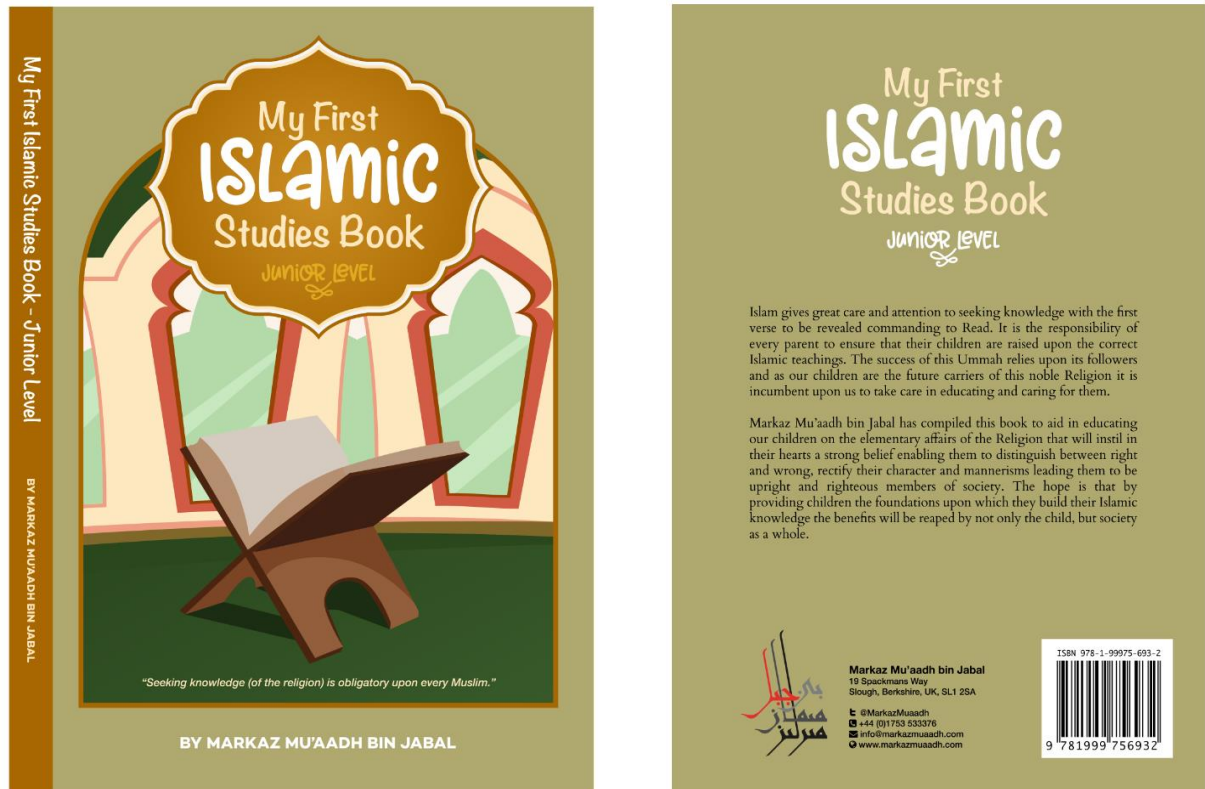
NOW AVAILABLE £5.95

Order Now

<http://www.markazmuadh.com/online-shop/bookshop/>
Call +44 1753 533376 Email: info@markazmuadh.com



TRUSTEES' ANNUAL REPORT FOR THE PERIOD



Increased social media activity and followers

The charity has increased its social media presence to promote the charity and its objectives. This has been positively received through the increased number of followers with over 28,200 followers on Twitter, with an increase of 5,500 followers from the previous year (2021).

Twitter page



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

The charity also promotes itself and its objectives via Instagram, YouTube, SoundCloud, Mixlr and its website, providing free audio recordings and materials to benefit and educate.

This has been very well received, with the charity's YouTube channel now having over 5,000 subscribers and over 135,000 views since its launch.

Furthermore, the charity's SoundCloud page has had its audio recordings played over 97,000 times with over 4,600 followers.

Mixlr is a very popular channel whereby the charity broadcasts its lectures live on air, with over 3,000 followers and approximately 196,000 total listens.

Additionally, the charity's website (www.markazmuaadh.com) is regularly updated with new material and continually monitored, with approximately 1.1million visits to the website since its launch, increasing year on year.

YouTube channel

SoundCloud channel

MarkazMuaadh bin Jabal
@MarkazMuaadh
5.08K subscribers

HOME VIDEOS PLAYLISTS COMMUNITY CHANNELS ABOUT

Description

We are a charitable organisation set up in 2005 in order to enhance community relations, education and role of Islam in a multi-cultural and multi-faith society.

Markaz Mu'adhd bin Jabal (MMBJ) is run by a number of professionals from medical, pharmaceutical, education and accounting disciplines. 90% of our staff work on voluntary basis and over the short period of time we have managed to gain respect of the community elders, police force, youth and our neighbouring businesses.

Our goal is to become a leading charitable organisation in Slough that is forward thinking, innovative and constantly striving to add value back to the residents of Slough. This is done through working closely with the Muslim and non-Muslim communities in order to educate and nurture all on morality, uprightness and tolerance.

MMBJ continuously supports those afflicted with calamities around the world.

Stats

Joined 3 Oct 2012

134,688 views



Mixlr channel

Website traffic

MARKAZMUAADH
Off-air

+ FOLLOW

Chat

Off-air

3,095 followers

BIO

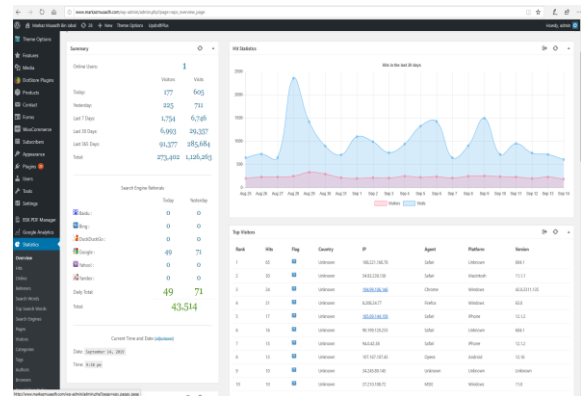
Markaz Mu'adhd bin Jabal was set up in October 2001 in the town of Slough (South East England) with the intention of establishing an Islamic da'wah centre and a masjid upon ikhlas and sunnah. The primary goal of the markaz was to provide a platform for the community to share their experiences and knowledge.

TOTALS

196,155

404

504



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Website



[HOME](#) [OUR SERVICES](#) [DONATE](#) [KNOWLEDGE CENTRE](#) [LECTURES](#) [POSTERS](#) [SHOP](#)

Services

[Madrassah](#)
[Admissions](#)
[Parents](#)
[Prayer Timetable](#)
[Current lessons](#)

Current Activities

Since 2001 the Markaz has made significant progress in terms of its activities, and all the praise is due to Allaah. Some of the activities that are currently taking place are as follows:

Establishment of 5 daily prayers including Jumu'ah prayers
Establishment of Eid prayers
Arabic reference Library with over 300 books on 'aqeedah, fiqh, hadeeth, etc.
Audio-store
Islamic advice centre for Muslims and non-Muslims
Islamic school – teaching Qur'an/Tajweed and The Basics of Islam and Fiqh
Lectures and tele-link with scholars (including Conferences)
Adult courses in Arabic and Tajweed
Islamic courses in English covering lessons and lectures of the scholars
Islamic Web-site (www.markazmu'aadh.com)

Distribution of Zakaatul Fitr and Fidyah in Morocco

Zakaatul Fitr charity (obligatory charity during Ramadan) was distributed (£7,300 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Markaz Mu'aadh Ibn Jabal

Ramadhān
1442 AH

£3

Zakātul -Fitr

Ref: Zakatul Fitr

Pay Zakatul-Fitr for yourself and your family – this Ramadan it is being sent to buy staple foods (rice, flour, etc.) in Morocco and it will be distributed prior to the Eid al-Fitr. (Deadline Friday 7 May 2021)

£3

Fidyah

Ref: Fidyah

For those brothers and sisters who are unable to 'ask due to long-term illness or pregnancy, then we can distribute your fidyah (which is feeding a poor person one meal a day). The cost of which is £3 per fasting day.

£££

Zakāt

Ref: Zakat

We are collecting the obligatory Zakat (2.5% of your surplus wealth) and will distribute it to those who are most in need and eligible based on the Shari'ah.

Payment methods

Cash	Online Banking	Phone Payment	PayPal
Please put your donations in a sealed envelope clearly referenced and hand it to a member of staff.	Bank: HSBC A/C: 5189 1111 SC: 40-42-08 INTERNATIONAL: IBAN: GB05HBUK40420851891111 BIC/SWIFT CODE: HBUKGB4109E	To make a donation over the phone using your debit card, please call us on 01753 533376	Using the "family & friends" option ensures 100% of your donations reaches those in need, send your donations to donations@markazmu'aadh.com

19 Spackmans Way, Slough
Berkshire, UK | SL1 2SA
+44 (0) 1753 533 376

info@markazmu'aadh.com
www.markazmu'aadh.com
Twitter.com/markazmu'aadh

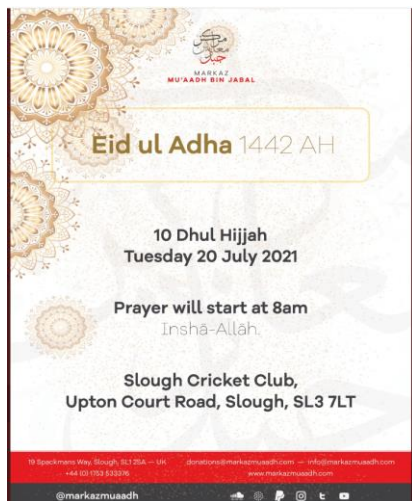
Markaz Mu'aadh Bin Jabal is a UK registered charity (No.119843)

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Fidya (compensation for those unable to fast, must pay to feed a poor person one meal for every fast missed) was distributed (£3,631 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Eid events for the community

The Charity hosts the Eid events for the community twice a year, with in excess of 5,000 people from the local community and beyond attending. The Charity provides complimentary breakfast for the community after the Eid prayer, including a fun day for children – with children enjoying bouncy castles, ball sports and goodie bags. The community looks forward to the events and feedback has been consistently extremely positive. The below pictures are a sample of what the Charity hosts and provides for the community over the past few years.



City Centre Dawah in Slough

Due to the COVID-19 pandemic the Charity was unable to host its usual monthly activities with City Centre Dawah in Slough. Since early 2016, the charity has invited City Centre Dawah, which is a group based in Birmingham. Their objective is to spread the true message of Islam with a particular emphasis on tackling extremism. City Centre Dawah have visited Slough once a month and conducted their activities in the Town Centre. This has been positively received by the local community as well as the local Police.



Congregation continuing to increase

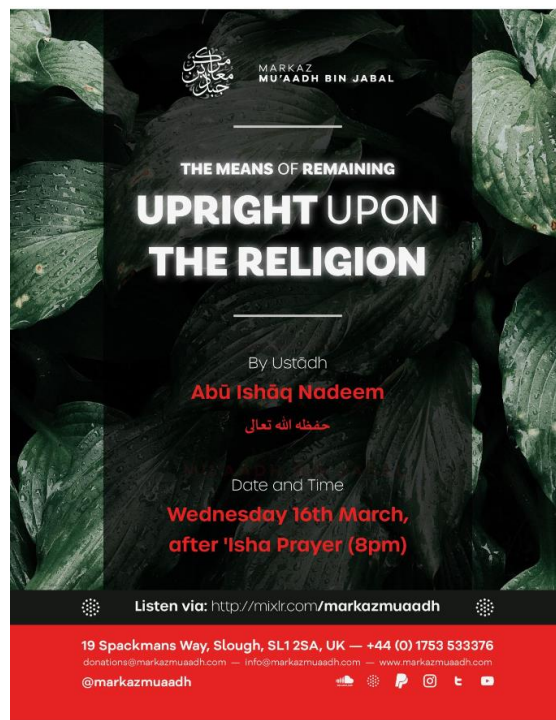
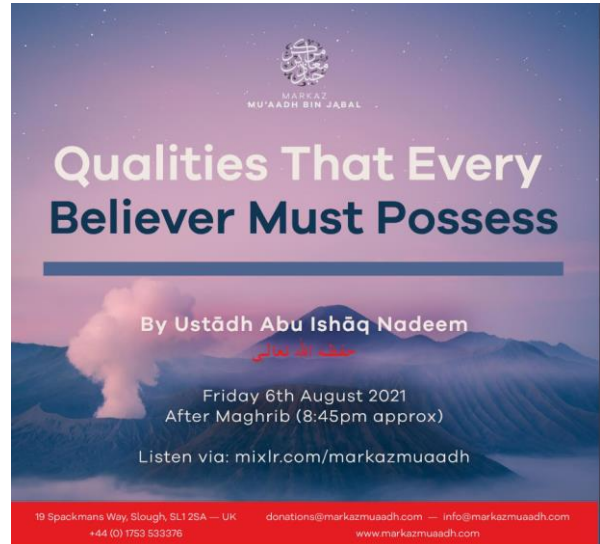
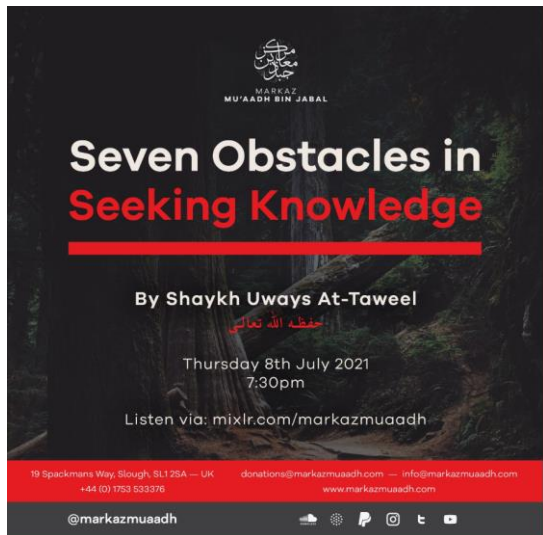
The charity has seen a significant increase in the number of people attending its congregation, in particular during lectures held throughout the year, the five daily prayers, weekly Friday prayers, Ramadan prayers (Taraweeh) and Eid prayers during the year (with approximately over 5,000 people attending the Eid prayers).



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Lectures delivered throughout the year

Lectures were held throughout the year on various topics which had a good attendance with people attending in person and online via the charity's online live broadcasting media (Mixlr). A sample of the topics delivered at these lectures is detailed below.



Regular weekly lessons

Regular lessons are given during the week covering topics related to the Islamic faith, these are usually brief lessons which continue to be positively received and well attended.

Section E Financial review

Funds materially in deficit

During 2018-2019 the Charity identified a potential building for purchase and had paid a deposit (£120,000) which was secured by a guarantor who was going to help raise the remaining funds. However, due to the ongoing COVID-19 pandemic this process was significantly delayed. As a result the Trustees agreed to withdraw from the process due to the uncertainty of when the restrictions would be lifted and the difficulty in raising sufficient funds to complete the purchase of the said building.

The process for returning the deposit through the guarantor was agreed to be completed over a period of 12 months, however due to the ongoing cost of living crisis and personal circumstances, the guarantor requested additional time to complete the repayment. In light of these challenges and due to the guarantor making regular repayments, the Trustees agreed to an extension and requested the guarantor to repay the full deposit in the first half of 2023. Thus far a total of £100,000 has been received (as of the 26th January 2023).

Principal sources of funding

The principal source of funding is from individual donors from within the UK who generously donate to the charity and also respond to appeals.

Further financial review

Please refer to the Annual accounts for the period with regards to the charity's principal sources of funds/income and expenditure, in addition to how expenditure has supported the key objectives of the charity.

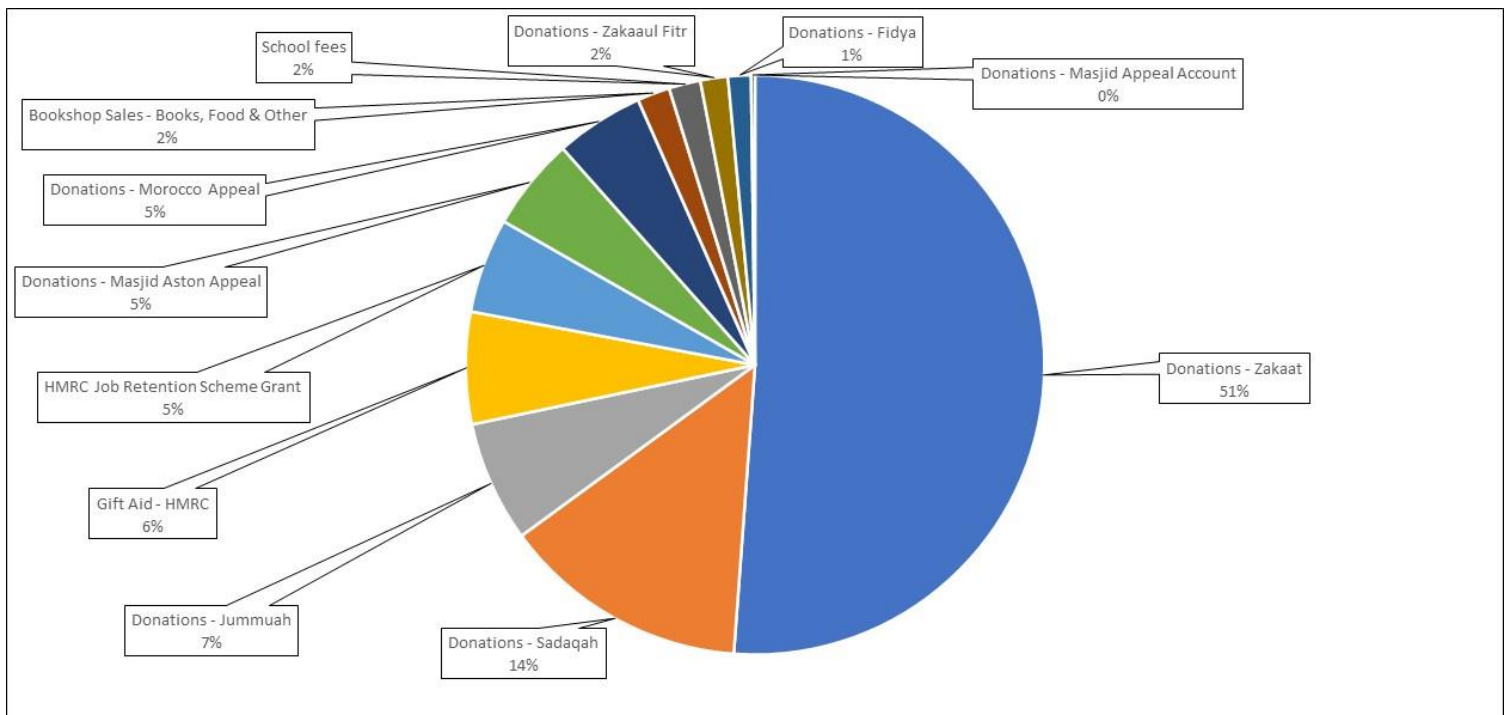
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Income and Expenditure

Income

This year Markaz Muaadh Ibn Jabal generated income of £282,872; with 85% (£240,058) received from our donors and the balance of £42,814 coming primarily from income from other resources. The total income received in 2021-2022 was down 2% from the previous year, 2020-2021 (£290,010).

Income Summary (2021-2022)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

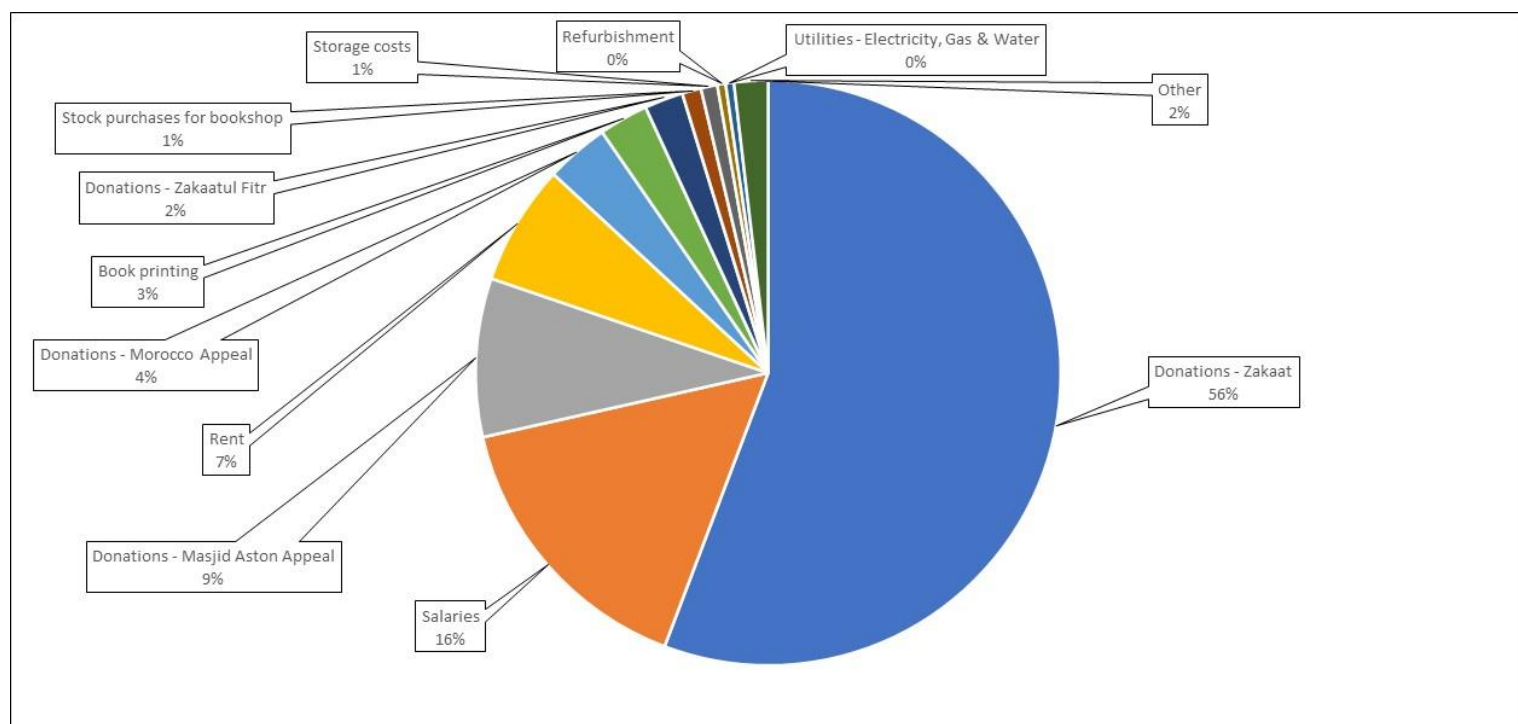
Income Description	Income Received	Percentage of total income received
Donations - Zakaat	£144,758.50	51%
Donations - Sadaqah	£38,989.10	14%
Donations - Jummuah	£19,083.42	7%
Gift Aid - HMRC	£17,675.74	6%
HMRC Job Retention Scheme Grant	£14,990.68	5%
Donations - Masjid Aston Appeal	£14,643.62	5%
Donations - Morocco Appeal	£14,000.00	5%
Bookshop Sales - Books, Food & Other	£5,155.33	2%
School fees	£4,992.33	2%
Donations - Zakaatul Fitr	£4,338.63	2%
Donations - Fidya	£3,631.17	1%
Donations - Masjid Appeal Account	£613.09	0.2%
Total income received	£282,871.61	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure

During the year Markaz Muaadh Ibn Jabal spent £342,354. This helped us to achieve our objectives and aims as a charity, with the primary expenditure during the year having been spent on Donations – Zakaat (£190,900). Expenditure this year was up against the previous year by 50%, having spent £228,278 during 2020-2021.

Expenditure Summary (2021-2022)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure Description	Expenditure spent	Percentage of total expenditure spent
Donations - Zakaat	£190,899.58	56%
Salaries	£53,778.40	16%
Donations - Masjid Aston Appeal	£30,000.00	9%
Rent	£22,800.00	7%
Donations - Morocco Appeal	£12,000.00	4%
Book printing	£9,333.84	3%
Donations - Zakaatul Fitr	£7,300.00	2%
Stock purchases for bookshop	£3,601.18	1%
Storage costs	£3,116.91	1%
Refurbishment	£1,566.77	0.5%
Utilities - Electricity, Gas & Water	£1,553.18	0.5%
COVID-19 deep clean	£1,500.00	0.4%
HMRC PAYE/NIC	£1,310.15	0.4%
Utilities - Telephone & Internet	£1,005.33	0.3%
Card reader transaction fees	£802.94	0.2%
Community Food packs	£465.00	0.1%
Transfer to Markaz Orphans & Widows Account	£400.00	0.1%
Business Rates	£378.00	0.1%
Payroll processing fee	£240.00	0.1%
JustGiving platform processing fee	£216.00	0.1%
Bank charges	£87.00	0.03%
Total expenditure spent	£342,354.28	100%

Donations – Zakaat distribution 2021-2022

Markaz Muaadh Ibn Jabal Islamic Centre distributed Zakaat totalling £190,900 in 2021-2022.

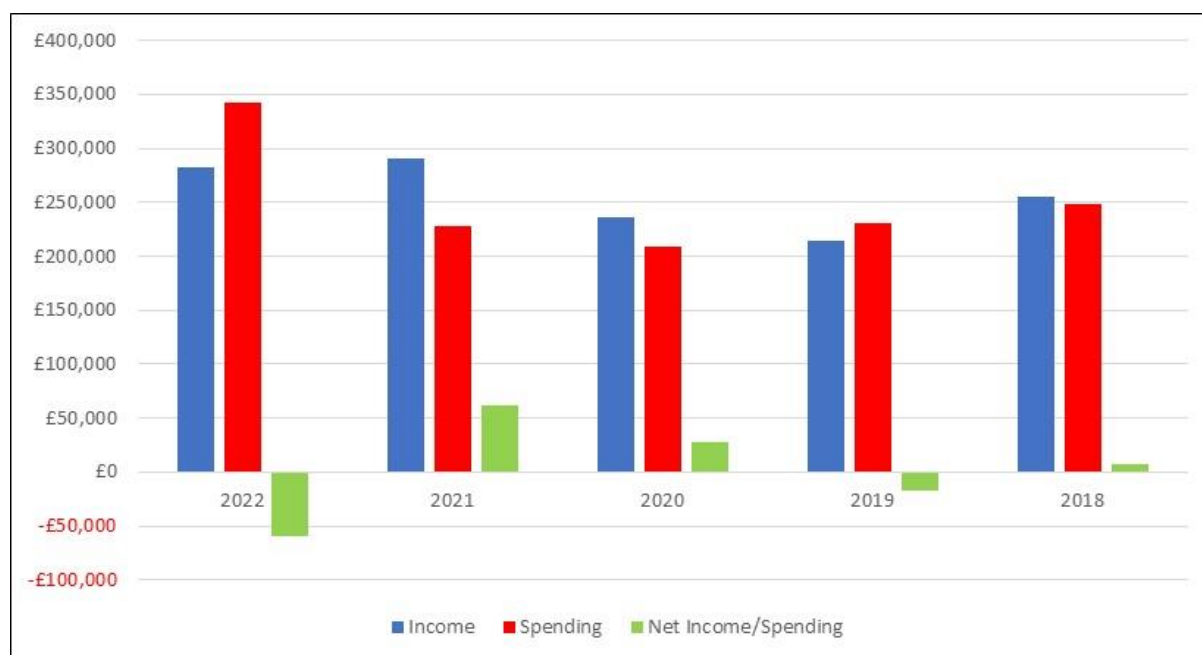
The distribution of Zakaat was in accordance with the charity's Zakaat policy.

Zakaat distribution Summary (2021-2022)

All Zakaat donations during 2021-2022 were distributed within the United Kingdom.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Net Income/Spending



Financial year end (31-March)	Income	Spending	Net Income/Spending
2022	£282,872	£342,354	-£59,482
2021	£290,011	£228,278	£61,733
2020	£235,945	£208,738	£27,207
2019	£213,784	£231,253	-£17,469
2018	£255,392	£248,142	£7,250

Section F Other information

Overall, an exceptional year for the Charity during 2021-2022, as detailed per the Achievements and Performance section of the Trustees' Annual Report. The Charity expects this to continue further in 2022/2023 and beyond.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section G Declaration & Statement of Trustees' Responsibilities

The trustees declare that they have approved the trustees' annual report for the period above.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards.

This requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charity, the incoming resources and the application of resources, including the income and expenditure of the charity for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities accounting policies
- Make judgements and accounting estimates that are responsible and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any given time the financial position of the charity and which enable them to ensure that the financial statements are compliant. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees, individually, are aware:

- There is no relevant information of which the charity's independent examiner is unaware; and
- The trustees have taken all steps required to make themselves aware of any relevant information and to establish that the independent examiner is aware of such information.

The trustees are responsible for the maintenance and integrity of the financial information included on the charity's website.

The trustees' annual report for the period has been approved by the trustees on date and signed on their behalf by:

Signature 

Full name MOHSAN SHIKAZ MALIK

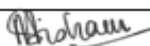
Position TRUSTEE AND SECRETARY

Date 28 JANUARY 2023

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of	MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE		
On accounts for the year ended	01/04/2021 – 31/03/2022	Charity no	1119843
Set out on pages	33 - 42		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants ACCA. It is my responsibility to: • examine the accounts under section 145 of the Charities Act, • to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's statement	In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,: - the accounting records were not kept in accordance with section 130 of the Act; or - the accounts did not accord with the accounting records; or - the accounts did not comply with the applicable requirements concerning the form and content 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.
Signed:	 Date: 28.01.2023
Name:	MOHAMED HISHAM NIZAM
Relevant professional qualification(s) or body:	ACCA (1042958)
Address:	77 Belmont Crescent, Maidenhead
	England, United Kingdom,
	SL6 6LR

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2021 – 31/03/2022
STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted Funds	Restricted Income Funds	Total Funds (2022)	Prior Year Funds (2021)
		£	£	£	£
<u>Incoming Resources</u>					
Income from:					
Donations, legacies and similar	1	75,748	181,986	257,734	221,946
Incoming Resources from Charitable activities	2	10,148	0	10,148	14,803
Income from other Resources	3	14,991	0	14,991	53,262
TOTAL INCOMING RESOURCES		100,887	181,986	282,873	290,011
<u>Resources Expended</u>					
Expenditure on:					
Charitable activities	4	53,778	241,065	294,843	171,550
Other expenditure	5	47,511	0	47,511	56,728
TOTAL RESOURCES EXPENDED		101,289	241,065	342,354	228,278
NET MOVEMENT IN FUNDS		-402	-59,079	-59,481	61,733

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2021 – 31/03/2022
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2022

<u>FIXED ASSETS</u>			
	Equipment	Fixtures & Fittings	Total
	£	£	£
<u>COST</u>			
As At 1 April 2021	5,250	5,565	10,815
Additions	0	0	0
As At 31 March 2022	5,250	5,565	10,815
<u>DEPRECIATION</u>			
As At 1 April 2021	4,465	5,044	9,509
Charge For The Year	263	278	541
As At 31 March 2022	4,728	5,322	10,050
<u>NET BOOK VALUES</u>			
AS AT 31 March 2022	522	243	765
AS AT 31 MARCH 2021	785	521	1,306

ANNUAL ACCOUNTS FOR THE PERIOD

CURRENT ASSETS		
	2022	2021
	£	£
Cash & Bank Account Balances	106,471	135,548
Debtors	82,590	120,000
Stock	11,120	10,750
TOTAL CURRENT ASSETS	200,181	266,298

CASH FUNDS						
	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)
	£	£	£	£	£	£
Markaz Current Account	44,911	0	44,911	111,841	0	111,841
Masjid Appeal Account	0	50,326	50,326	0	12,459	12,459
Markaz Orphans & Widows Account	0	11,234	11,234	0	11,248	11,248
TOTAL CASH FUNDS	44,911	61,560	106,471	111,841	23,707	135,548

CREDITORS		
	2022	2021
	£	£
Amounts Falling Due Within One Year	0	0
Amounts Falling Due after more than One Year	0	0
TOTAL CREDITORS	0	0

The annual accounts for the period has been approved by the trustees on date and signed on their behalf by:

Signature 

Full name MOHSAN SHIKAZ MALIK

Position TRUSTEE AND SECRETARY

Date 28 JANUARY 2023

ANNUAL ACCOUNTS FOR THE PERIOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. Donations, legacies and similar

	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)
	£	£	£	£	£	£
Donations – Zakaat	0	144,759	144,759	0	113,992	113,992
Donations – Sadaqah	38,989	0	38,989	83,073	0	83,073
Donations - Zakaatul Fitr	0	4,339	4,339	0	9,364	9,364
Donations – Fidya	0	3,631	3,631	0	5,271	0,5271
Donations – Jummuah	19,083	0	19,083	3,337	0	3,337
Donations - Masjid Appeal	0	613	613	0	3,438	3,438
Markaz COVID-19 appeal	0	0	0	1,319	0	1,319
Donations – Orphans	0	0	0	0	1,339	1,339
Donations - Food packs	0	0	0	0	450	450
Donations - Ramadan food packs	0	0	0	0	363	363
GiftAid – HMRC	17,676	0	17,676	0	0	0
Donations - Masjid Aston Appeal	0	14,644	14,644	0	0	0
Donations - Morocco Appeal	0	14,000	14,000	0	0	0
TOTAL DONATIONS, LEGACIES AND SIMILAR	75,748	181,986	257,734	87,729	134,217	221,946

2. Incoming Resources from Charitable activities

	Unrestricted Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Total Funds (2021)
	£	£	£	£
School Fees	4,992	4,992	0	0
Bookshop Sales - Books, Food & Other	5,155	5,155	14,803	14,803
TOTAL INCOMING RESOURCES FROM CHARITABLE ACTIVITIES	10,148	10,148	14,803	14,803

ANNUAL ACCOUNTS FOR THE PERIOD

3. Income from other Resources

	Unrestricted Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Total Funds (2021)
	£	£	£	£
HMRC Job Retention Scheme Grant	14,991	14,991	27,382	27,382
Business Rates COVID-19 Grant	0	0	25,000	25,000
Loan repayment	0	0	880	880
TOTAL INCOME FROM OTHER RESOURCES	14,991	14,991	53,262	53,262

4. Charitable activities

	Unrestricted Funds (2022)	Restricted Income Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)
	£	£	£	£	£	£
Donations – Zakaat	0	190,900	190,900	0	93,650	93,650
Salaries	53,778	0	53,778	48,646	0	48,646
Donations – Zakaatul Fitr	0	7,300	7,300	0	8,617	8,617
Donations – Fidyah	0	0	0	0	7,220	7,220
COVID-19 Hardship Loan	0	0	0	5,640	0	5,640
Donations - Eid food packs	0	0	0	0	2,179	2,179
Donations - Ramadan food packs	0	465	465	0	1,873	1,873
COVID-19 Hardship fund	0	0	0	1,750	0	1,750
Water well project	0	0	0	0	1,000	1,000
Donations – Orphans	0	400	400	0	552	552
Donations – Masjid Appeal	0	0	0	0	423	423
Donations - Morocco Appeal	0	12,000	12,000	0	0	0
Donations - Masjid Aston Appeal	0	30,000	30,000	0	0	0
TOTAL CHARITABLE ACTIVITIES	53,778	241,065	294,843	56,036	115,514	171,550

ANNUAL ACCOUNTS FOR THE PERIOD

5. Other expenditure

	Unrestricted Funds (2022)	Total Funds (2022)	Unrestricted Funds (2021)	Total Funds (2021)
	£	£	£	£
Rent	22,800	22,800	23,317	23,317
Book printing	9,334	9,334	9,292	9,292
Refurbishment – including Painting and Decorating	1,567	1,567	7,220	7,220
COVID-19 deep clean	1,500	1,500	3,000	3,000
Storage costs	3,117	3,117	2,427	2,427
Stock purchases for bookshop	3,601	3,601	2,104	2,104
Utilities – Electricity, Gas & Water	1,553	1,553	2,847	2,847
Refurbishment – Ablution Area	0	0	1,247	1,247
Donation machine	0	0	1,194	1,194
HMRC PAYE/NIC	1,310	1,310	1,060	1,060
Utilities – Telephone & Internet	1,005	1,005	1,003	1,003
Card machine fees	803	803	640	640
Payroll processing fees	240	240	540	540
Shipping costs	0	0	321	321
JustGiving platform processing fees	216	216	198	198
Cleaning equipment	0	0	124	124
Audio broadcast (Mixlr) annual subscription fee	0	0	74	74
Bank charges	87	87	72	72
Website hosting	0	0	22	22
Umbrella stand	0	0	20	20
Electrical consumables	0	0	7	7
Business Rates	378	378	0	0
TOTAL OTHER EXPENDITURE	47,511	47,511	56,728	56,728

ANNUAL ACCOUNTS FOR THE PERIOD

6. Staff Costs

	2022	2021
	£	£
Salaries	53,778	48,646
Average number of employees for the period	4	4
No employees were paid more than £60,000.		

7. Corporation tax

The charity is exempt from corporation tax on its charitable activities.

8. Contingent Liabilities

There were no Contingent Liabilities at 31 March 2022 (2021: £NIL).

9. Trustee remuneration and expenses

All trustees are volunteers with no expenses paid out. No trustee received any remuneration or other benefits from the charity. There were no related party transactions.

10. Accounting Policies

(a) Basis of Preparation

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

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.
- Income from charitable trading activity is accounted for when earned.

ANNUAL ACCOUNTS FOR THE PERIOD

Donations and legacies

Income from donations and legacies comprises income generated from the following sources:

- Gifts and donations received/receivable including legacies;
- Any tax reclaimed on amounts received under gift aid;
- Grants that provide core funding or are of a general nature;
- Membership subscriptions and sponsorships where these are, in substance, donations; and
- Gifts in kind and donated services and facilities.

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32.

Charitable activities

This includes:

- Sale of goods or services as a charitable activity;
- Sale of goods made or services provided by the charity's beneficiaries;
- Letting of non-investment property in furtherance of the charity's objects;
- Grants specifically for the provision of goods or services as part of charitable activities or services to beneficiaries (including performance-related grants); and
- Ancillary trades connected with the above.

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

Other

This amount includes gains on the disposal of tangible fixed assets and receipt of any other income that cannot be accounted for in the categories above (S01 to S05). It may also include the conversion of endowment funds into income.

Other income is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.39 to 4.41.

(e) Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the Statement Of Financial Activities at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

ANNUAL ACCOUNTS FOR THE PERIOD

(f) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- Grants,
- The direct provision of charitable service; and
- A proportion of the charity's support costs which, if allocated, will be explained in the notes to the accounts.

They exclude:

- The cost of raising funds to finance these activities

These costs are defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.52 to 4.55.

Other

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. Other expenditure is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.56.

(g) Depreciation (Tangible fixed assets for use by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- | | |
|-----------------------|------------------------------|
| - Equipment | 5% at reducing balance basis |
| - Fixtures & Fittings | 5% at reducing balance basis |

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE

England & Wales - Charity number 1119843

Accounts



Markaz Mu'adh Bin Jabal

**MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)**

**ANNUAL AND FINANCIAL REPORT
2021**

(PERIOD 1ST APRIL 2020 – 31ST MARCH 2021)

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INTRODUCTION

This is the 2021 annual and financial report of the Markaz Muaadh Ibn Jabal Islamic Centre trustees. It is presented together with the trustees' annual report for the period, independent examiner's report on the accounts and the annual accounts for the period ended 31st March 2021.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section A Reference and administration details

Period start date	<i>From:</i> 01/04/2020
Period end date	<i>To:</i> 31/03/2021
Charity name	Markaz Muaadh Ibn Jabal Islamic Centre
Registered charity number	1119843 (registered in England and Wales)
Charity's principal address	19 Spackmans Way, Slough, Berkshire, England, United Kingdom, SL1 2SA
Charity trustees who manage the charity	Mr Mohsan Shiraz Malik (Secretary & Trustee) Mr Zahoor Yousaf (Trustee) Dr Abu Sufian Jabbar (Trustee) Mr Hashim Habshi ACCA (Trustee & Treasurer)
Bankers	HSBC Bank PLC, 128 High Street, Slough, Berkshire, England, United Kingdom, SL1 1JF Metro Bank, 2-24 Farnham Road, Slough, Berkshire, England, United Kingdom, SL1 3TA
Accountants	Refer to Independent examiner's report on the accounts

Section B Structure, governance and management

Type of governing document

Trust deed (Constitution adopted 10 February 2006 as amended by special resolution dated 30 June 2007)

How the charity is constituted Trust

Trustee selection methods As explained in the governing document.

Additional governance details

Policies and Procedures

Policies and procedures adopted by the Charity for the induction and training of trustees include:

- Policy Statement
- Diversity
- Role of the board of trustees
- Rules governing the appointment of trustees
- Eligibility to become a trustee
- Process for appointment of trustees
- Expectations of trustees
- Induction programme
- Ongoing support and training
- Review of trustee performance

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

In addition to the above, the Charity has designed, documented, implemented and reviewed (quarterly) the following policies in order to ensure the Charity adheres and operates to a stringent governance and compliance framework:

- Risk management Policy, including activities and spending outside England and Wales
- Investment Policy
- Safeguarding vulnerable beneficiaries Policy
- Conflicting interests Policy
- Volunteer management Policy
- Complaints handling Policy
- Health and Safety Policy
- Financial controls and records Policy
- Zakaat Policy
- Website and Social Media Policy
- Speakers Policy
- Volunteer vetting Policy
- Paying staff Policy
- Privacy Policy (including Data Protection and GDPR)
- Equality & Diversity Policy
- Trustee Code of Conduct Policy
- Trustee Expenses Policy
- Pandemic Planning Policy
- Human Resources Policy
- Office Management Policy
- External relations Policy
- Reserves Policy
- Large legacies and donations policy
- Monitoring expenditure outside England and Wales policy

Organisational Structure

The Trustees are responsible for the following:

- The day to day running of the Charity
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Principal Risks and Uncertainties (Risk Management Policy)

The trustees have considered the material risks facing the charity and have put in place mitigating controls to address these risks.

During the year 2020-2021, the trustees identified the following key risks and the measures to be taken to address the key identified risks:

Governance risks

Potential risk: The charity lacks direction, strategy and forward planning

Potential impact:

- the charity drifts with no clear objectives, priorities or plans
- issues are addressed piecemeal with no strategic reference
- needs of beneficiaries not fully addressed
- financial management difficulties

Steps to mitigate risk:

- creation of a strategic plan which sets out the key aims, objectives and policies
- creation of financial plans and budgets
- close monitoring of financial and operational performance
- regular feedback obtained from beneficiaries and funders

Operational risks

Potential risk: Service provision – customer satisfaction

Potential impact:

- beneficiary complaints
- loss/reduction of donations

Steps to mitigate risk:

- agreement of quality control procedures
- implementation of complaints procedures
- benchmarking of services and implementation of complaints review procedures

Financial risks

Potential risk: Reserves policies

Potential impact:

- lack of funds or liquidity to respond to new needs or requirements
- inability to meet commitments or planned objectives

Steps to mitigate risk:

- linkage of reserves policy to business plans, activities and identified financial and operating risk
- regularly review reserves policy and reserve levels

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Environmental and external factors

Potential risk: Relationship with funders

Potential impact: - deterioration in relationship may impact on funding and support available

Steps to mitigate risk: - ensuring regular contact and briefings to donors
- reporting fully on projects

Compliance risk (law and regulation)

Potential risk: Compliance with legislation and regulations appropriate to the activities, size and structure of the charity

Potential impact: - fines and penalties from regulators
- reputational risks

Steps to mitigate risk: - identification of key legal and regulatory requirements
- allocation of responsibility for key compliance procedures

Plans for the future

Markaz Muaadh Ibn Jabal has grown rapidly since its inception. Its future strategy is to ensure it continues and strengthens what it has achieved in the past (refer to achievements during the year section) and to ensure it effectively achieves its objectives.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of the religious festivals, producing and/or distributing literature on Islaam to enlighten others about the Islamic religion.

The trustees review the aims, objectives and activities of the charity each year. This review looks at what the charity has achieved and the outcomes of its work in the reporting period.

The trustees report the success of each key activity and the benefits the charity has brought to those groups of people that it is set up to help. The review also helps the trustees ensure the charity's aims, objectives and activities remained focused on its stated purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects

Advance the Islamic religion for the benefit of the public through:

- Holding prayers
- Lectures
- Holding regular classes for Muslim children
- Producing and/or distributing literature on Islaam to enlighten others about Islam
- Collect the yearly Zakat and distribute to those eligible from amongst the community and those outside the community but known to members of the congregation.

Public Benefit Statement

The trustees have referred, reviewed and adhered to the guidance issued and contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives, and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set. The Trustees have concluded that:

- The aims of the Charity continue to be charitable.
- The aims and work done give identifiable benefits to the charitable sector both directly and indirectly to individuals in need.
- The benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and there is no detriment or harm arising from these aims or activities.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Additional details of objectives and activities

Investment policy

Should the Charity decide to invest as a means of generating additional revenue, all investment decisions will be discussed amongst all Trustees.

All investments undertaken by the Charity will only be undertaken on the following conditions:

- Unanimous agreement amongst all Trustees
- Ethical investments which are in line with the Charities aims and objectives.

Contribution made by volunteers

The Charity recognises the contribution made by its volunteers and is appreciative of this.

Examples of contributions made by the Charity's volunteers during the year include:

- Opening and closing the premises for the five daily prayers.
- Teaching children as part of the Charity's School.
- Managing the Charity's social media presence, through Twitter and the Charity's website.
- Organising and helping with the Charity's main annual events, Eid and Ramadhan, serving and catering for the community, including a variety of stalls (Islamic literature, goodie bags, bouncy castles, tea & food, ice cream) and stewards.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

An exceptional, productive and beneficial year for the charity, summarised as per below:

- COVID-19 community outreach programme (food parcels, COVID-19 hardship fund, help in the community (pick up medicines, shopping, paying bills)), supporting frontline NHS staff with meals.
- Continued social media presence and increased following (via Twitter, Instagram, YouTube, SoundCloud, Mixlr and the Charity's website)
- Distribution of Zakaatul fitr and Fidya in Morocco and Pakistan
- Eid event for the community (cancelled due to COVID-19 restrictions)
- City Centre Dawah in Slough (cancelled due to COVID-19 restrictions)
- Congregation continuing to increase
- Lectures delivered throughout the year
- Regular weekly lessons
- Children's Islamic classes (did not take place due to COVID-19 restrictions)
- Members of the Muslim community seeking advice on various issues.
- Charitable donations continue to be the main financial source for the Markaz (please refer to Annual accounts for the period for further details).
- Zakaat donations were received and distributed to those eligible (please refer to Receipts and payments accounts for further details).
- Community Iftaar was cancelled due to COVID-19 restrictions, however the charity distributed food parcels to the local community.
- Continuing and enhanced compliance and reporting with regulators, including the Charity Commission.

COVID-19 community outreach programme

The charity provided a rapid response towards the COVID-19 pandemic through its community outreach programme.

Helping the local community during these difficult times

**HELP FOR THOSE SELF-ISOLATING
DUE TO CORONAVIRUS**

If you need help with any of the following or
anything please do not hesitate to contact us on:

0750 3246 219

Picking up
Medication

Shopping

Paying bills

Markaz Mu'aadh Islamic Centre, Slough
www.markazmuaadh.com

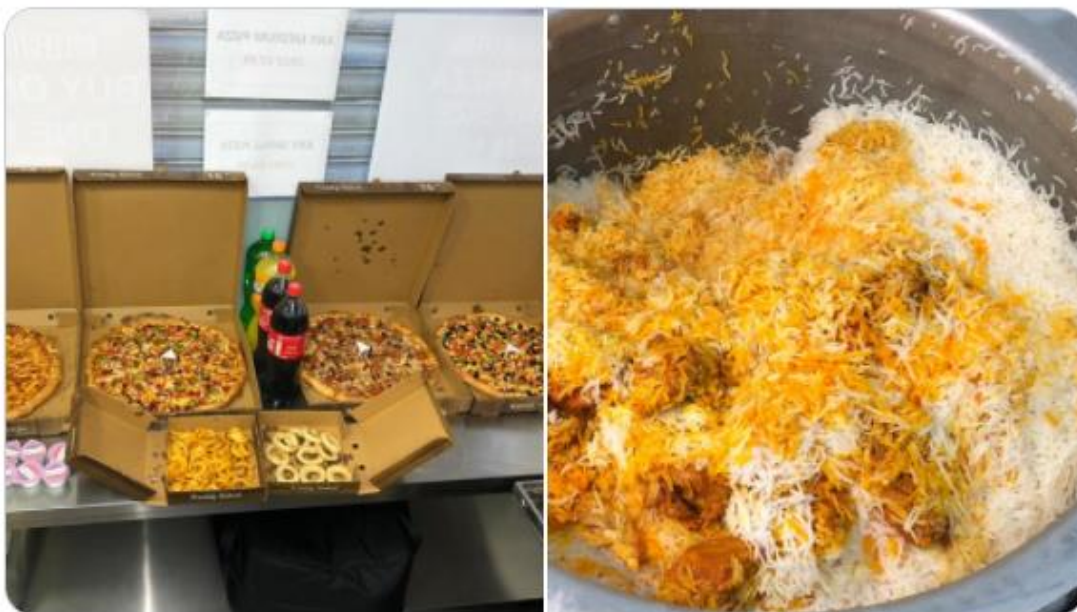
A helping hand for the #NHS staff in #Slough Walk-In centre on behalf of @MarkazMuaadh , #Slough.



A helping hand today for the [#NHS](#) staff in ITU at Wexham Park Hospital, [#Slough](#) [@frimleyhealth](#), on behalf of [@MarkazMuaadh](#)



Today [@MarkazMuaadh](#) giving a helping hand to the [#nhs](#) staff at AAU and Wards 7 & 8 at Wexham Park Hospital, [#Slough](#) [@frimleyhealth](#).



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Alhamdulillah, Markaz Mu'aadh has prepared and begun distributing food packs in time for Ramadan to the vulnerable and those who have been adversely affected by the coronavirus outbreak.

May Allaah grant us all tawfeeq to reach Ramadan and perform deeds that are accepted by Him.



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Committed to excellence Working together Facing the future



Wexham Park Hospital
Wexham Road
SL2 4HL

01753 633000
www.fhft.nhs.uk

Dear Markaz Muaadh Ibn Jabal Slough

I am writing to you on behalf of the whole team at both Emergency Assessment Centre (EAC) and ITU at Wexham Park Hospital, to thank you for your generosity over the recent months.

The Corona virus pandemic has been challenging for the entire hospital but particularly for our teams with the EAC and ITU. We have been working under stressful conditions on a daily basis - your regular deliveries have been a welcome relief and a real treat for us during our breaks. In addition, through your substantial donations, we have been able to support staff during their own isolations and when they have been unwell, by making large care packages, ensuring they are taken care of in their hour of need.

As a very small gesture I have attached a certificate in recognition of your support and generosity; please feel free to display this in your business should you want to, so that the rest of our community can see your amazing generosity, and how supportive you have been.

Thank you once again,

Warmest Regards

Suzanne Veltri
Senior Sister – Emergency Department



In partnership with the Ministry of Defence

Frimley Health incorporates Frimley Park Hospital, Heatherwood hospital and Wexham Park hospital
Headquarters: Portsmouth Road, Frimley, Camberley, Surrey, GU16 7UJ 01276 604604

Committed to excellence

Working together

Facing the future



Markaz Muaadh Ibn Jabal Slough

Thank you so much for your kind donations to Wexham Park Hospital
Emergency Assessment Centre and ITU during the Corona Virus
Pandemic 2020

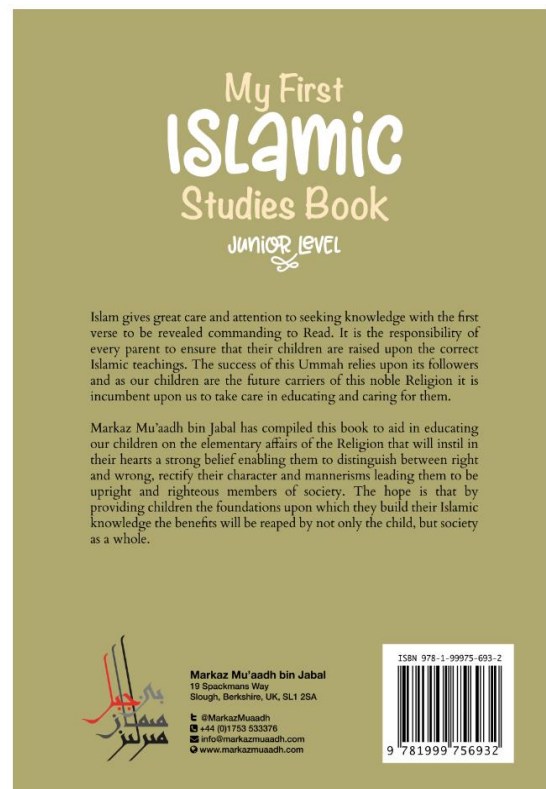
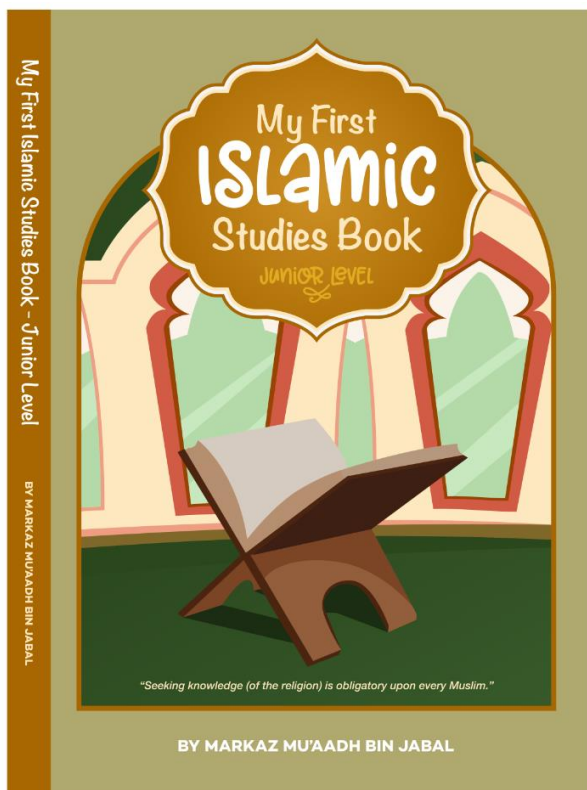
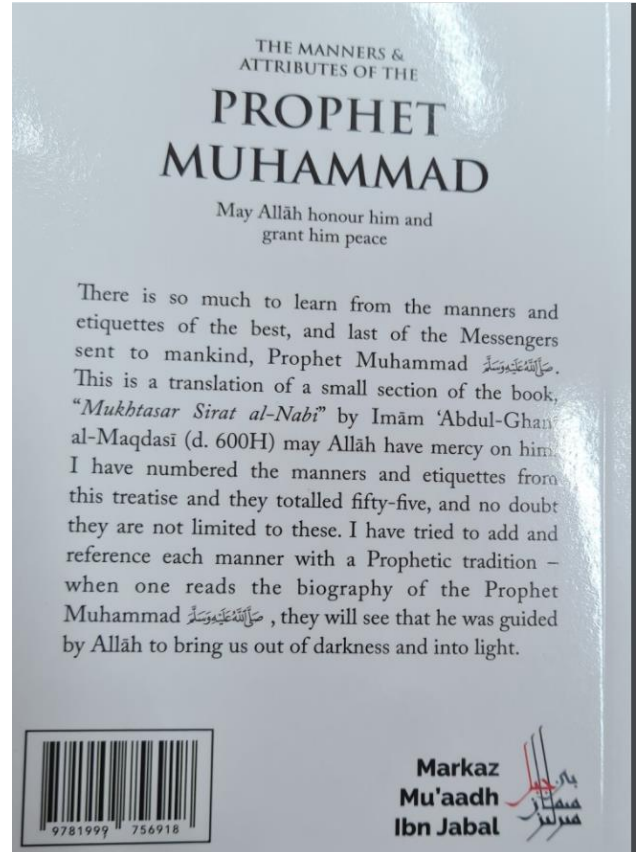
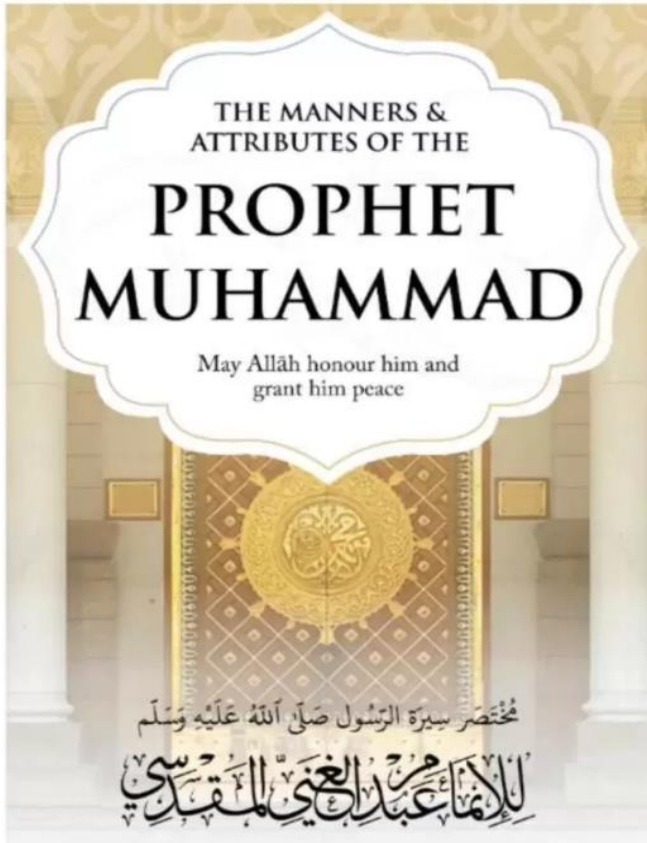
Your kindness was very appreciated by all members
of the team!

Sue Veltri

Senior Sister – A&E

Publications of books and leaflets

The charity published a number of publications over recent years. These were extensively distributed throughout the world and were very well received. Below are pictures of some of these publications:



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Increased social media activity and followers

The charity has increased its social media presence to promote the charity and its objectives. This has been positively received through the increase number of followers with over 22,700 followers on Twitter, with an increase of 5,600 followers from the previous year (2020).

Twitter page



The charity also promotes itself and its objectives via Instagram, YouTube, SoundCloud, Mixlr and its website, providing free audio recordings and materials to benefit and educate.

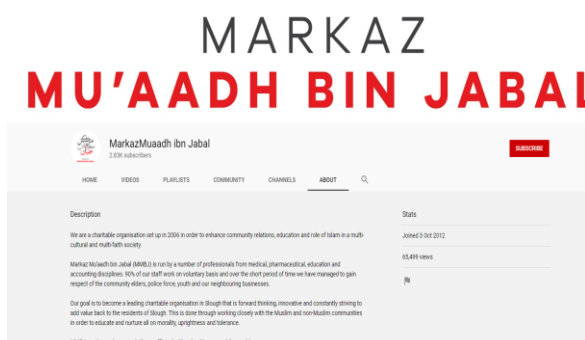
This has been very well received, with the charity's YouTube channel now having over 3,730 subscribers and over 65,000 views since its launch.

Furthermore, the charity's SoundCloud page has had its audio recordings played over 97,000 times with over 4,600 followers.

Mixlr is a very popular channel whereby the charity broadcasts its lectures live on air, with over 3,000 followers and approximately 196,000 total listens.

Additionally, the charity's website (www.markazmuaadh.com) is regularly updated with new material and continually monitored, with approximately 1.1million visits to the website since its launch, increasing year on year.

YouTube channel

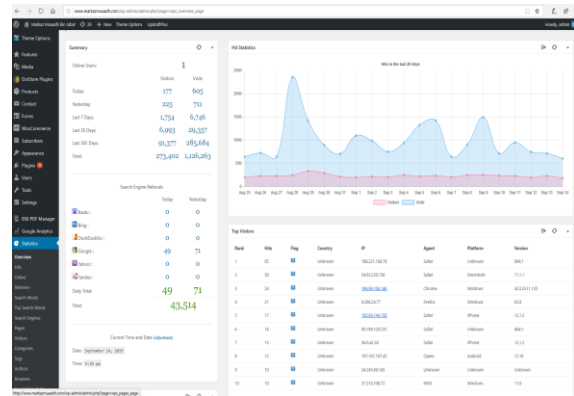
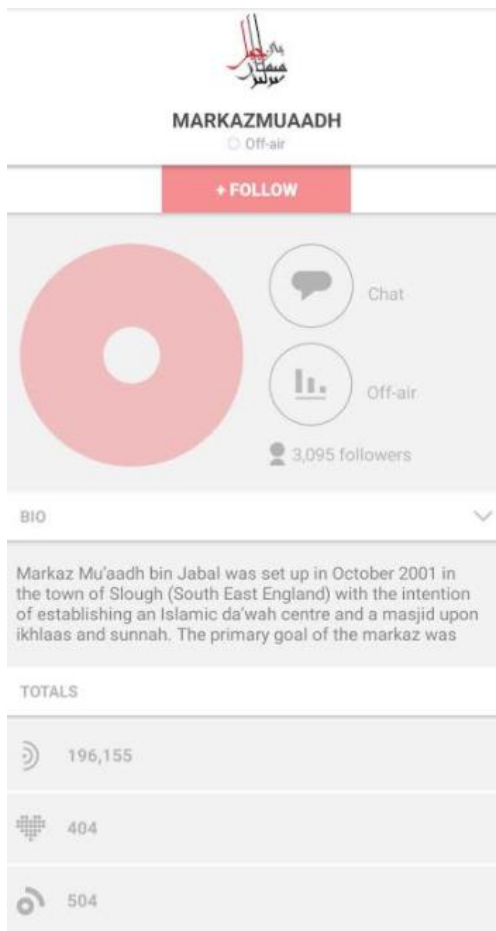


SoundCloud channel



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Website traffic



Website

MARKAZ
MU'AADH BIN JABAL

HOME OUR SERVICES DONATE KNOWLEDGE CENTRE LECTURES POSTERS SHOP

Services

- [Madrassah](#)
- [Admissions](#)
- [Parents](#)
- [Prayer-Timetable](#)
- [Current lessons](#)

Current Activities

Since 2001 the Markaz has made significant progress in terms of its activities, and all the praise is due to Allaah. Some of the activities that are currently taking place are as follows:

- Establishment of 5 daily prayers including Jumu'ah prayers
- Establishment of Eid prayers
- Arabic reference Library with over 300 books on 'aqeedah, fiqh, hadeeth, etc.
- Audio-store
- Islamic advice centre for Muslims and non-Muslims

Distribution of Zakaatul Fitr and Fidyah in Morocco and Pakistan

Zakaatul Fitr charity (obligatory charity during Ramadan) was distributed (£9,364 in total) in Morocco, where food was purchased and distributed to the poor according to the Islamic principles.

Annual Zakāt, Zakātul-Fitr, Fidyah & Sadaqah Collection

This Ramadan will be like no other we've experienced before. However, there is still ample opportunity to benefit from this month, sadaqah being from amongst those things that will benefit us. This Ramadan in particular, sadaqah will be more important in helping those people in need.

Markaz Mu'aadh Ibn Jabal will continue to collect your Sadaqah, Zakātul maal, Zakātul fitr* and fidyah. Please make your donations via **online banking** or **PayPal** (details provided below), please be sure to clearly reference your donations.

2.5% (of yearly surplus wealth)	Zakātul-Māl Pay online: markazmuaadh.com/zakaat
£3 per day	Fidyah Pay online: markazmuaadh.com/fidyah
£3 per person	Zakātul-Fitr* Pay online: markazmuaadh.com/fitr
£££ (general donation)	Sadaqah Pay online: markazmuaadh.com/donate

*Please give your Zakātul-fitr towards the end of Ramadan and not now. We will send out a reminder for this in due course.

Online Banking

Bank: HBSC | Name: Markaz Muaadh ibn Jabal
S/C: 40-42-08 | A/C: 51891111

PayPal:
donations@markazmuaadh.com

If you would like to donate by cash or cheque, please contact us on 07503 246 219 or at info@markazmuaadh.com.

Markaz Mu'aadh Ibn Jabal | 19 Spackmans Way, Slough, SL1 2SA
01753 533376 | info@markazmuaadh.com | UK Registered Charity: 1119843

Fidya (compensation for those unable to fast, must pay to feed a poor person one meal for every fast missed) was distributed (£5,271 in total) in Pakistan, where food was purchased and distributed to the poor according to the Islamic principles.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD



Markaz Mu'aadh
@MarkazMuaadh

...

Zakātul-Fitr 1441AH distributed by @MarkazMuaadh ibn Jabal, Slough. May Allaah, The Most High accept it with a beautiful acceptance.



8:12 PM · May 23, 2020 · Twitter for Android

Zakātul-Fitr 1441AH



By the Grace of Allāh approximately 700 families provided with Zakātul-Fitr in Oujda, Morocco.

19 Spackmans Way, Slough, UK, SL1 2SA
www.markazmuaadh.com
0044 1753 533376

info@markazmuaadh.com
soundcloud.com/markazmuaadh
youtube.com/c/markazmuaadh

@MarkazMuaadh
donations@markazmuaadh.com
mixlr.com/markazmuaadh

Zakātul-Fitr 1441AH



By the Grace of Allāh 104 families provided with Zakātul-Fitr in Tetouan, Morocco.

19 Spackmans Way, Slough, UK, SL1 2SA
www.markazmuaadh.com
0044 1753 533376

info@markazmuaadh.com
soundcloud.com/markazmuaadh
youtube.com/c/markazmuaadh

@MarkazMuaadh
donations@markazmuaadh.com
mixlr.com/markazmuaadh

Zakātul-Fitr 1441AH



By the Grace of Allāh 30 families provided with Zakātul-Fitr in Slough, UK.

19 Spackmans Way, Slough, UK, SL1 2SA
www.markazmuaadh.com
0044 1753 533376
info@markazmuaadh.com
soundcloud.com/markazmuaadh
youtube.com/c/markazmuaadh
@MarkazMuaadh
donations@markazmuaadh.com
mixlr.com/markazmuaadh



A gift on behalf of Markaz Mu'aadh ibn Jabal for the children of families who received Zakātul-Fitr

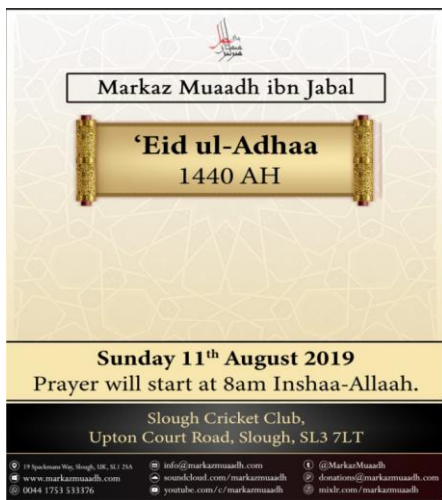


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youtube.com/c/markazmuaadh
@MarkazMuaadh
donations@markazmuaadh.com
mixlr.com/markazmuaadh

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Eid events for the community

Due to the COVID-19 pandemic, the charity cancelled its bi-annual Eid events for the community. The Charity hosts the Eid events for the community twice a year, with in excess of 5,000 people from the local community and beyond attending. The Charity provides complimentary breakfast for the community after the Eid prayer, including a fun day for children – with children enjoying bouncy castles, ball sports and goodie bags. The community looks forward to the events and feedback has been consistently extremely positive. The below pictures are a sample of what the Charity hosts and provides for the community over the past few years.



City Centre Dawah in Slough

Due to the COVID-19 pandemic the Charity was unable to host its usual monthly activities with City Centre Dawah in Slough. Since early 2016, the charity has invited City Centre Dawah, which is a group based in Birmingham. Their objective is to spread the true message of Islam with a particular emphasis on tackling extremism. City Centre Dawah have visited Slough once a month and conducted their activities in the Town Centre. This has been positively received by the local community as well as the local Police.



Congregation continuing to increase

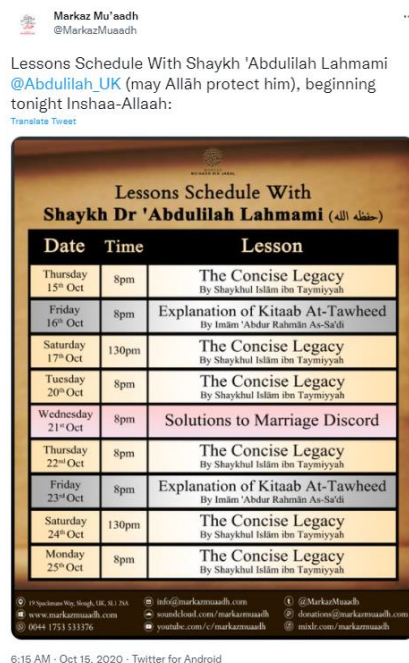
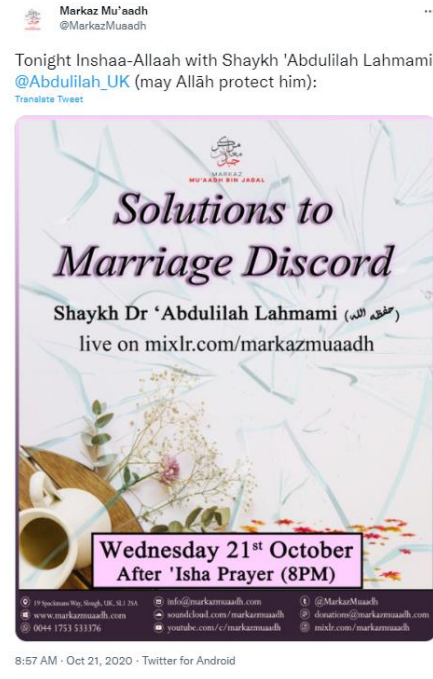
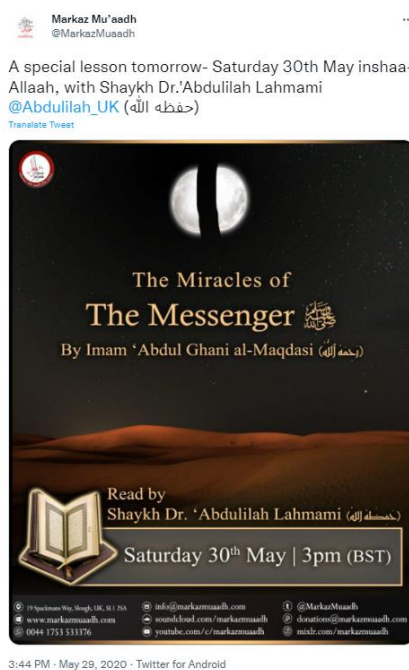
The charity has seen a significant increase in the number of people attending its congregation, in particular during lectures held throughout the year, the five daily prayers, weekly Friday prayers, Ramadan prayers (Taraweeh) and Eid prayers during the year (with approximately over 5,000 people attending the Eid prayers).



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Lectures delivered throughout the year

Lectures were held throughout the year on various topics which had a good attendance with people attending in person and online via the charity's online live broadcasting media (Mixlr). A sample of the topics delivered at these lectures is detailed below.



Regular weekly lessons

Regular lessons are given during the week covering topics related to the Islamic faith, these are usually brief lessons which continue to be positively received and well attended.

Section E Financial review

Charity's policy on reserves

The charity is aiming to build reserves in order to purchase/lease a bigger centre in the near future.

The Trustees regularly review the reserves of the Charity. Their policy is to hold enough funds to meet minimum of three months operating costs of the Charity.

Nature of funds

The Trustees confirm that, on a fund-by-fund basis, the assets are available and are adequate to fulfil the obligations of the charity.

Funds materially in deficit

During 2018-2019 the Charity identified a potential building for purchase and had paid a deposit (£120,000) which was secured by a guarantor who was going to help raise the remaining funds. However, due to the ongoing COVID-19 pandemic this process was significantly delayed. As a result the Trustees agreed to withdraw from the process due to the uncertainty of when the restrictions would be lifted and the difficulty in raising sufficient funds to complete the purchase of the said building. The process for returning the deposit through the guarantor was agreed to be completed over a period of 12 months, thus far a total of £30,460 has been received (as of the 27th January 2022) with the remaining funds to be received by the next financial year.

Principal sources of funding

The principal source of funding is from individual donors from within the UK who generously donate to the charity and also respond to appeals.

Further financial review

Please refer to the Annual accounts for the period with regards to the charity's principal sources of funds/income and expenditure, in addition to how expenditure has supported the key objectives of the charity.

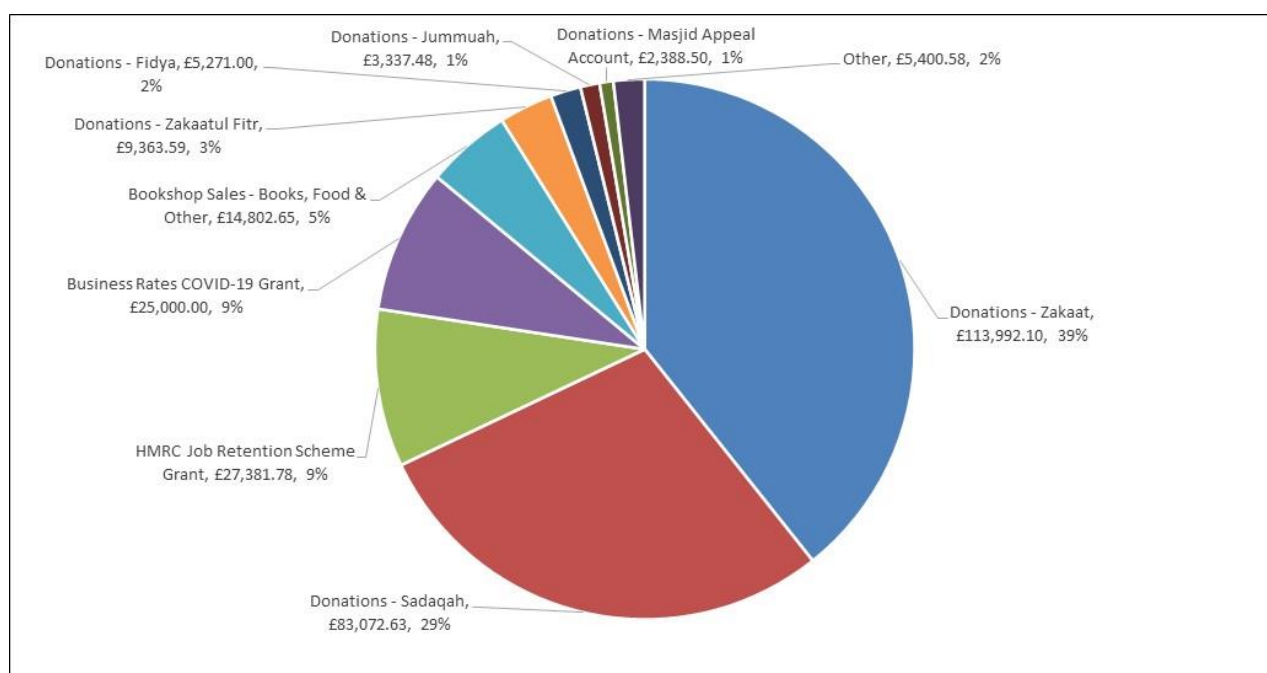
TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Income and Expenditure

Income

This year Markaz Muaadh Ibn Jabal generated income of £290,010; with 77% (£221,946) received from our donors and the balance of £68,065 coming primarily from income from other resources. The total income received in 2020-2021 was up 23% from the previous year, 2019-2020 (£235,946).

Income Summary (2020-2021)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

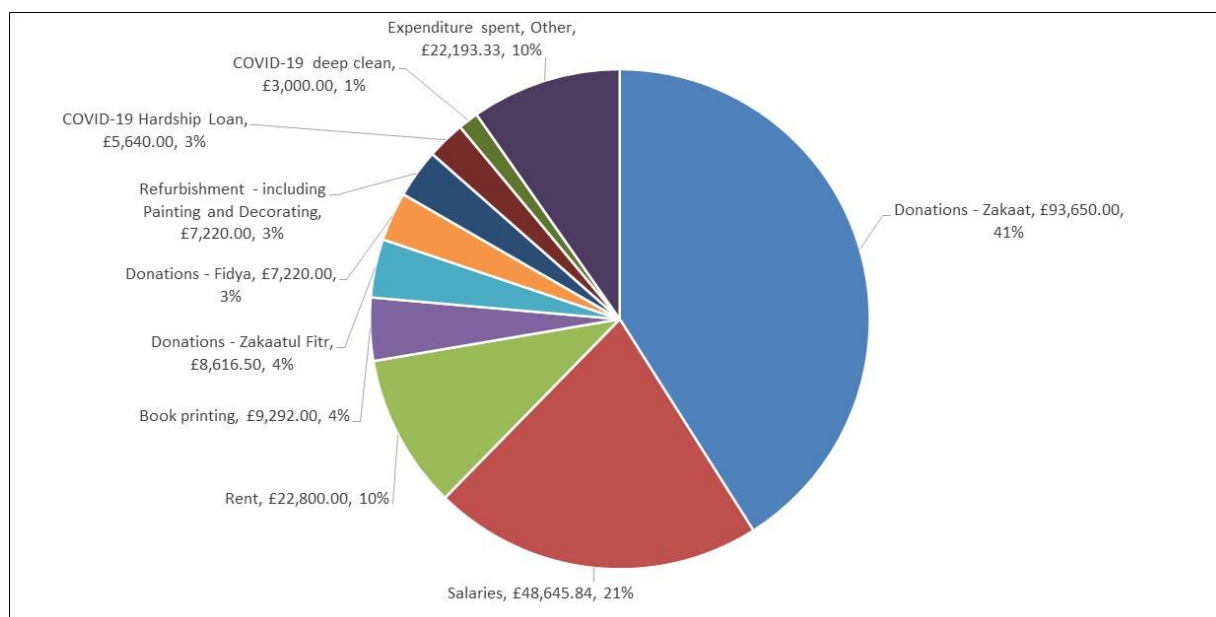
Income Description	Income Received	Percentage of total income received
Donations - Zakaat	£113,992.10	39%
Donations - Sadaqah	£83,072.63	29%
HMRC Job Retention Scheme Grant	£27,381.78	9%
Business Rates COVID-19 Grant	£25,000.00	9%
Bookshop Sales - Books, Food & Other	£14,802.65	5%
Donations - Zakaatul Fitr	£9,363.59	3%
Donations - Fidya	£5,271.00	2%
Donations - Jummuah	£3,337.48	1%
Donations - Masjid Appeal Account	£2,388.50	1%
Markaz COVID-19 appeal	£1,318.73	0.5%
Donations - Markaz Orphans & Widows Account	£1,264.00	0.4%
Transfer from Masjid Appeal Account	£1,049.85	0.4%
Loan repayment	£880.00	0.3%
Donations - Food packs	£450.00	0.2%
Donations - Ramadan food packs	£363.00	0.1%
Transfer from Markaz Orphans & Widows Account	£75.00	0.03%
Total income received	£290,010.31	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure

During the year Markaz Muaadh Ibn Jabal spent £228,278. This helped us to achieve our objectives and aims as a charity, with the primary expenditure during the year having been spent on Donations – Zakaat (£93,650). Expenditure this year was up against the previous year by 9%, having spent £208,738 during 2019-2020.

Expenditure Summary (2020-2021)



TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Expenditure Description	Expenditure spent	Percentage of total expenditure spent
Donations - Zakaat	£93,650.00	41%
Salaries	£48,645.84	21%
Rent	£22,800.00	10%
Book printing	£9,292.00	4%
Donations - Zakaatul Fitr	£8,616.50	4%
Donations - Fidya	£7,220.00	3%
Refurbishment - including Painting and Decorating	£7,220.00	3%
COVID-19 Hardship Loan	£5,640.00	2%
COVID-19 deep clean	£3,000.00	1%
Storage costs	£2,426.64	1%
Eid food packs	£2,179.23	1%
Stock purchases for bookshop	£2,103.50	1%
Utilities - Electricity & Gas	£2,060.16	1%
Ramadan food packs	£1,873.17	1%
COVID-19 Hardship fund	£1,750.00	1%
Refurbishment - Ablution area	£1,246.68	1%
Donation machine	£1,194.30	1%
HMRC PAYE/NIC	£1,059.99	0.5%
Utilities - Telephone & Internet	£1,002.70	0.4%
Water well project	£1,000.00	0.4%
Utilities - Water	£787.32	0.3%
Card machine fees	£639.85	0.3%
Transfer to Markaz Orphans & Widows Account	£552.00	0.2%
Payroll processing fee	£540.00	0.2%
Buildings Insurance	£517.20	0.2%
Transfer to Masjid Appeal Account	£422.85	0.2%
Shipping costs	£320.78	0.1%
JustGiving platform processing fee	£198.00	0.1%
Cleaning equipment	£124.34	0.1%
Audio broadcast (Mixlr) annual subscription fee	£73.72	0.03%
Bank charges	£72.40	0.03%
Website hosting	£21.50	0.01%
Umbrella stand	£20.00	0.01%
Electrical consumables	£7.00	0.003%
Total expenditure spent	£228,277.67	100%

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Donations – Zakaat distribution 2020-2021

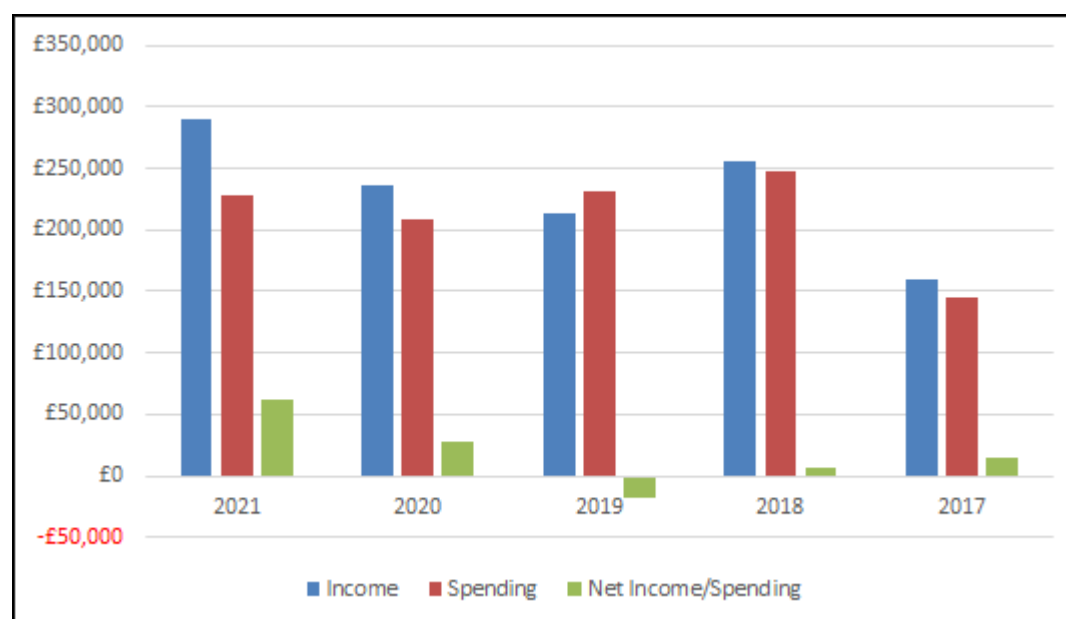
Markaz Muaadh Ibn Jabal Islamic Centre distributed Zakaat totalling £93,650 in 2020-2021.

The distribution of Zakaat was in accordance with the charity's Zakaat policy.

Zakaat distribution Summary (2020-2021)

All Zakaat donations during 2020-2021 were distributed within the United Kingdom.

Net Income/Spending



Financial year end (31-March)	Income	Spending	Net Income/Spending
2021	£290,011	£228,278	£61,733
2020	£235,945	£208,738	£27,207
2019	£213,784	£231,253	£-17,469
2018	£255,392	£248,142	£7,250
2017	£159,473	£144,723	£14,750

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section F Other information

Overall an exceptional year for the Charity during 2020-2021, as detailed per the Achievements and Performance section of the Trustees' Annual Report. The Charity expects this to continue further in 2021/2022 and beyond.

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

Section G Declaration & Statement of Trustees' Responsibilities

The trustees declare that they have approved the trustees' annual report for the period above.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards.

This requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charity, the incoming resources and the application of resources, including the income and expenditure of the charity for the year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities accounting policies
- Make judgements and accounting estimates that are responsible and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any given time the financial position of the charity and which enable them to ensure that the financial statements are compliant. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees, individually, are aware:

- There is no relevant information of which the charity's independent examiner is unaware; and
- The trustees have taken all steps required to make themselves aware of any relevant information and to establish that the independent examiner is aware of such information.

The trustees are responsible for the maintenance and integrity of the financial information included on the charity's website.

The trustees' annual report for the period has been approved by the trustees on date and signed on their behalf by:

Signature



Full name

MOHSAN SHIKAZ MALIK

Position

TRUSTEE AND SECRETARY

Date

27 JANUARY 2022

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of	MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE		
On accounts for the year ended	01/04/2020 – 31/03/2021	Charity no	1119843
Set out on pages	36 - 46		
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants ACCA. It is my responsibility to: • examine the accounts under section 145 of the Charities Act, • to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.		

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Independent examiner's statement	In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,: - the accounting records were not kept in accordance with section 130 of the Act; or - the accounts did not accord with the accounting records; or - the accounts did not comply with the applicable requirements concerning the form and content 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.
Signed:	Date: 27.01.2022
Name:	MOHAMED HISHAM NIZAM
Relevant professional qualification(s) or body:	ACCA (1042958)
Address:	3 Kimberley Road, Solihull,
	England, United Kingdom,
	B92 8PU

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2020 – 31/03/2021
STATEMENT OF FINANCIAL ACTIVITIES

	Note	Unrestricted Funds	Restricted Income Funds	Total Funds (2021)	Prior Year Funds (2020)
		£	£	£	£
<u>Incoming Resources</u>					
Income from:					
Donations, legacies and similar	1	87,729	134,217	221,946	175,492
Incoming Resources from Charitable activities	2	14,803	-	14,803	56,365
Income from other Resources	3	53,262	-	53,262	4,089
TOTAL INCOMING RESOURCES		155,794	134,217	290,011	235,946
<u>Resources Expended</u>					
Expenditure on:					
Charitable activities	4	56,036	115,514	171,550	170,283
Other expenditure	5	56,728	-	56,728	38,456
TOTAL RESOURCES EXPENDED		112,764	115,514	228,278	208,739
NET MOVEMENT IN FUNDS		43,030	18,703	61,733	27,207

ANNUAL ACCOUNTS FOR THE PERIOD

MARKAZ MUAADH IBN JABAL ISLAMIC CENTRE
REGISTERED CHARITY NUMBER: 1119843 (registered in England and Wales)
ANNUAL ACCOUNTS FOR THE PERIOD: 01/04/2020 – 31/03/2021
STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD 31/03/2021

<u>FIXED ASSETS</u>			
	Equipment	Fixtures & Fittings	Total
	£	£	£
<u>COST</u>			
As At 1 April 2020	5,250	5,565	10,815
Additions	-	-	-
As At 31 March 2021	5,250	5,565	10,815
<u>DEPRECIATION</u>			
As At 1 April 2020	4,202	4,766	8,968
Charge For The Year	263	278	541
As At 31 March 2021	4,465	5,044	9,509
<u>NET BOOK VALUES</u>			
AS AT 31 March 2021	785	521	1,306
AS AT 31 MARCH 2020	1,048	799	1,847

ANNUAL ACCOUNTS FOR THE PERIOD

<u>CURRENT ASSETS</u>		
	2021	2020
	£	£
Cash & Bank Account Balances	135,548	79,985
Debtors	120,000	-
Stock	10,750	8,300
TOTAL CURRENT ASSETS	266,298	88,285

<u>CASH FUNDS</u>						
	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Restricted Income Funds (2020)	Total Funds (2020)
	£	£	£	£	£	£
Markaz Current Account	111,841	-	111,841	57,499	-	57,499
Masjid Appeal Account	-	12,459	12,459	-	11,915	11,915
Markaz Orphans & Widows Account	-	11,248	11,248	-	10,571	10,571
TOTAL CASH FUNDS	111,841	23,707	135,548	57,499	22,486	79,985

<u>CREDITORS</u>		
	2021	2020
	£	£
Amounts Falling Due Within One Year	-	-
Amounts Falling Due after more than One Year	-	-
TOTAL CREDITORS	-	-

The annual accounts for the period has been approved by the trustees on date and signed on their behalf by:

Signature
Full name
Position
Date



MOHSAN SHIKAZ MALIK

TRUSTEE AND SECRETARY

27 JANUARY 2022

ANNUAL ACCOUNTS FOR THE PERIOD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. Donations, legacies and similar

	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Restricted Income Funds (2020)	Total Funds (2020)
	£	£	£	£	£	£
Donations – Zakaat	-	113,992	113,992	-	70,770	70,770
Donations – Sadaqah	83,073	-	83,073	72,705	-	72,705
Donations - Zakaatul Fitr	-	9,364	9,364	-	3,777	3,777
Donations – Fidya	-	5,271	5,271	-	1,828	1,828
Donations – Jummuah	3,337	-	3,337	2,247	-	2,247
Donations - Masjid Appeal	-	3,438	3,438	-	423	423
Markaz COVID-19 appeal	1,319	-	1,319	-	-	-
Donations – Orphans	-	1,339	1,339	-	552	552
Donations - Food packs	-	450	450	-	-	-
Donations - Ramadan food packs	-	363	363	-	-	-
GiftAid – HMRC	-	-	-	23,190	-	23,190
TOTAL DONATIONS, LEGACIES AND SIMILAR	87,729	134,217	221,946	98,142	77,350	175,492

2. Incoming Resources from Charitable activities

	Unrestricted Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Total Funds (2020)
	£	£	£	£
School Fees	-	-	8,197	8,197
Bookshop Sales - Books, Food & Other	14,803	14,803	48,168	48,168
TOTAL INCOMING RESOURCES FROM CHARITABLE ACTIVITIES	14,803	14,803	56,365	56,365

ANNUAL ACCOUNTS FOR THE PERIOD

3. Income from other Resources

	Unrestricted Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Total Funds (2020)
	£	£	£	£
HMRC Job Retention Scheme Grant	27,382	27,382	-	-
Business Rates COVID-19 Grant	25,000	25,000	-	-
Loan repayment	880	880	-	-
Charitable loan – funeral costs (repayment)	-	-	4,002	4,002
Pension provider refund	-	-	87	87
TOTAL INCOME FROM OTHER RESOURCES	53,262	53,262	4,089	4,089

ANNUAL ACCOUNTS FOR THE PERIOD

4. Charitable activities

	Unrestricted Funds (2021)	Restricted Income Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Restricted Income Funds (2020)	Total Funds (2020)
	£	£	£	£	£	£
Donations – Zakaat	-	93,650	93,650	-	108,615	108,615
Salaries	48,646	-	48,646	43,781	-	43,781
Donations – Zakaatul Fitr	-	8,617	8,617	-	8,600	8,600
Donations – Fidya	-	7,220	7,220	-	4,373	4,373
COVID-19 Hardship Loan	5,640	-	5,640	-	-	-
Donations - Eid food packs	-	2,179	2,179	-	-	-
Donations - Ramadan food packs	-	1,873	1,873	-	-	-
COVID-19 Hardship fund	1,750	-	1,750	-	-	-
Water well project	-	1,000	1,000	-	-	-
Donations – Orphans	-	552	552	-	912	912
Donations – Masjid Appeal	-	423	423	-	-	-
Charitable loan – funeral costs	-	-	-	4,002	-	4,002
TOTAL CHARITABLE ACTIVITIES	56,036	115,514	171,550	47,783	122,500	170,283

ANNUAL ACCOUNTS FOR THE PERIOD

5. Other expenditure

	Unrestricted Funds (2021)	Total Funds (2021)	Unrestricted Funds (2020)	Total Funds (2020)
	£	£	£	£
Rent	23,317	23,317	23,267	23,267
Book printing	9,292	9,292	3,817	3,817
Refurbishment – including Painting and Decorating	7,220	7,220	-	-
COVID-19 deep clean	3,000	3,000	-	-
Storage costs	2,427	2,427	2,400	2,400
Stock purchases for bookshop	2,104	2,104	-	-
Utilities – Electricity & Gas	2,060	2,060	2,691	2,691
Refurbishment – Ablution Area	1,247	1,247	-	-
Donation machine	1,194	1,194	-	-
HMRC PAYE/NIC	1,060	1,060	-	-
Utilities – Telephone & Internet	1,003	1,003	965	965
Utilities - Water	787	787	861	861
Card machine fees	640	640	580	580
Payroll processing fees	540	540	-	-
Shipping costs	321	321	-	-
JustGiving platform processing fees	198	198	-	-
Cleaning equipment	124	124	-	-
Audio broadcast (Mixlr) annual subscription fee	74	74	-	-
Bank charges	72	72	72	72
Website hosting	22	22	-	-
Umbrella stand	20	20	-	-
Electrical consumables	7	7	-	-
Book purchases	-	-	3,356	3,356
Accommodation for guest speakers	-	-	307	307
Pension provider	-	-	87	87
Banner printing – Pakistan Fidya distribution	-	-	54	54
TOTAL OTHER EXPENDITURE	56,728	56,728	38,456	38,456

ANNUAL ACCOUNTS FOR THE PERIOD

6. Staff Costs

	2021	2020
	£	£
Salaries	48,646	43,781
Average number of employees for the period	4	4
No employees were paid more than £60,000.		

7. Corporation tax

The charity is exempt from corporation tax on its charitable activities.

8. Contingent Liabilities

There were no Contingent Liabilities at 31 March 2021 (2020: £NIL).

9. Trustee remuneration and expenses

All trustees are volunteers with no expenses paid out. No trustee received any remuneration or other benefits from the charity. There were no related party transactions.

10. Accounting Policies

(a) Basis of Preparation

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

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

(c) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

(d) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

- Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

ANNUAL ACCOUNTS FOR THE PERIOD

- Income from charitable trading activity is accounted for when earned.

Donations and legacies

Income from donations and legacies comprises income generated from the following sources:

- Gifts and donations received/receivable including legacies;
- Any tax reclaimed on amounts received under gift aid;
- Grants that provide core funding or are of a general nature;
- Membership subscriptions and sponsorships where these are, in substance, donations; and
- Gifts in kind and donated services and facilities.

Income from donations and legacies is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.31 and 4.32.

Charitable activities

This includes:

- Sale of goods or services as a charitable activity;
- Sale of goods made or services provided by the charity's beneficiaries;
- Letting of non-investment property in furtherance of the charity's objects;
- Grants specifically for the provision of goods or services as part of charitable activities or services to beneficiaries (including performance-related grants); and
- Ancillary trades connected with the above.

Income from charitable activities is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.33 to 4.34.

Other

This amount includes gains on the disposal of tangible fixed assets and receipt of any other income that cannot be accounted for in the categories above (S01 to S05). It may also include the conversion of endowment funds into income.

Other income is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.39 to 4.41.

(e) Tax reclaims on donations and gifts

Incoming resources from tax claims are included in the Statement Of Financial Activities at the same time as the gift to which they relate, to the extent that tax recoverability is certain.

ANNUAL ACCOUNTS FOR THE PERIOD

(f) Resources expended

Liabilities are recognised as resources are expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

These comprise all the expenditure incurred in meeting the charitable objectives including amounts spent on:

- Grants,
- The direct provision of charitable service; and
- A proportion of the charity's support costs which, if allocated, will be explained in the notes to the accounts.

They exclude:

- The cost of raising funds to finance these activities

These costs are defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraphs 4.52 to 4.55.

Other

Other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities. Other expenditure is defined in the Charities Statement of Recommended Practice (FRS 102 SORP) at paragraph 4.56.

(g) Depreciation (Tangible fixed assets for use by the charity)

These are only capitalised when they can be used for more than a year and cost more than £250. They are valued at cost or a reasonable value on receipt. The charity does not have a policy of revaluation. Depreciation is charged as follows:

- | | |
|-----------------------|------------------------------|
| - Equipment | 5% at reducing balance basis |
| - Fixtures & Fittings | 5% at reducing balance basis |