

**Madaniyah Foundation**

**Report of the Trustees for the year ended 29 February 2025**

The trustees present their annual report and audited financial statements for the year ended 28 February 2025 and confirm that they comply with the Charities act 1993 as amended by the Charities Act 2006, the trust deed and the Charity SORP 2005.

**Reference and administrative information**

Charity Name: MADANIYAH FOUNDATION

Charity Registration Number: 11295559

Premises: 80 - 86 Stafford Rd,  
Forest Gate, London,  
E7 8NN

**Board of Trustees:**

Sohaib Ismail Khankhara (chair)  
Hanif Ismail Mohamed  
Altat Patel  
Aneesa Khankhara

**Principal Administrator:**  
Principal

**Auditors:**

Qazi and sons  
1-3 Jewel Road, London,  
E17 4QX  
Walthamstow

**Bankers:**

Barclays Bank  
Al Rayan Bank

Madaniyah Foundation is constituted as a charitable trust registered with the Charity Commission in May 2009 under charity number 1129559.

## **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body once every 2 months and are responsible for all decisions taken in relation to running the school and the activities provided by the charity.

## **Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees, but in doing so the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the local communities and ensures that good relations are fostered between the School and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who are linked to the school, i.e. parents of pupils and those who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charities aims and, if all agree, they are then proposed as new trustees. This process allows due consideration of the persons eligibility, personal competence, specialist knowledge and skill.

## **Induction and training of trustees**

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. Trust Deed is adhered to by all Trustees.

## **Risk Management**

The trustees have assessed the risks the charity faces and have drawn up a risk assessment which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk assessment regularly at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. Appropriate Disclosure and Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the School.

## **Objectives and activities – Our aims**

The objects of the charity are set and are summarised as follows:

To advance basic Islamic education as well as the Early Years Foundation Stage Curriculum to young people and children. To facilitate and promote the advancement of education, in partnership with parents for their future life in Modern Britain.

To provide an environment where children and young adults are taught in a safe, Islamic manner which promotes the spiritual, moral, social and cultural aspect of their lives.

Our long-term ambition is to promote Islamic attitudes of respect, tolerance and responsibility through the provision, maintenance, activities and management of Madaniyah Foundation.

### **Our objectives**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

### **Strategies**

We want to make our institute an accessible and welcoming venue where young people and children, or those who wish to know more about our faith, can gather to pray, learn about their religion and worship. The institution is open daily from 8.30am till 7.00pm with supplementary classes.

At our 'know Islam better' events we share the teachings of Islam and the nature of our faith with people of other faiths. An important part of our strategy is community welfare specially to look after children and young people in the Community.

### **Activities and achievements**

Madaniyah Foundation is an educational establishment aimed at providing high quality academic education in combination with classical Islamic culturing. The institution firmly believes, through nurturing and a positive enjoyable approach to learning; every child can achieve a high standard of academic progress.

A small teacher to pupil ratio allows the teacher to achieve both a high level of academic achievement and strong Islamic personality in each child.

### **The School Curriculum**

At Madaniyah Foundation, we believe a strong and successful start is important for all pupils regardless of background. To do this, we use four guiding principles:

- every child is a **unique child**, who is constantly learning and can be resilient, capable, confident and self-assured;
- Children learn to be strong and independent through **positive relationships**;

At Madaniyah Foundation we believe that education provides the essential tools for lifelong learning. To achieve this, we believe our curriculum must have a clear emphasis on creativity. This means that what we teach and how we teach it will allow children to experience the joy of discovery, solving problems, risk-taking, active participation in the arts, thereby developing their self-confidence as independent learners, maturing spiritually, socially and emotionally. In order for our pupils to be able to achieve their full potential, we aim to provide a well-planned curriculum and excellent, inspirational teaching.

- Opportunities will be given to celebrate the achievements of every child.
- High expectations for behavior are established through positive praise, adults as role models, 3D PSHE and our golden rules. Ready, Respectful, Safe.
- Teachers will work in partnership with parents/carers, who are their child's first educators, to share knowledge and expertise.

#### *Responsible*

- Teachers should support and extend children's learning through purposeful observation, evaluating activities and by appropriate interaction.
- Effective practice requires teachers who have a secure understanding of child development and the ability to plan, deliver and evaluate a broad, balanced and relevant provision that meets the legal requirements of the Early Years Foundation Stage document and the needs of the individual.

#### *Reflection*

- First hand experiences, play, talk and an engaging environment are the main ways through which young children learn about themselves, other people and the world around them.
- Children need opportunities to take responsibility for their own learning by making choices, enjoying success and feeling safe to make and learn from mistakes.

#### *Resilience*

We are also guided by our setting's core values:

- children learn and develop well in enabling environments, in which their experiences respond to their individual needs and there is a **strong partnership** between teachers and parents and/or carers; and
- **children develop and learn in different ways and at different rates.** The framework covers the education and care of all children in early years provision, including children with special educational needs and disabilities.

Here at Madaniyah Foundation, we are committed to providing a broad, balanced, inclusive and accessible curriculum that affirm each pupils' entitlement to high quality learning experiences.

In the light of this, we have taken on the exciting and truly creative Dimensions Curriculum. As experts in curriculum design, Dimensions are able to confidently support schools like ours, in developing and implementing a curriculum model that is truly fit for our unique purpose. All statutory requirements of the early years framework are mapped in with Dimensions to ensure complete coverage through both thematic and discrete teaching of subjects. This curriculum is both knowledge rich and skills-based, providing the perfect blend of learning for pupils in a fast-changing and interdependent world. You can see in more detail what this looks like on our curriculum overview.

Nursery Facilities: Songs and rhymes, Arts and crafts, Painting, Free play, Ball games, Baking, Games, Parties, Friendly environment, Story Telling, Heuristic play, Healthy Eating, Gardening, Physical play, Bookcorner, Phonics, Bikes, CCTV, Play equipment indoor and outdoor, Indoor play, Playground, large open plan space, Train tracks, Cooking, Train set, Construction, Toys for mixed abilities, Read write inc activities, Various toys for indoors and outdoors, Puzzles, Creative play, Creative area, Craft activities, Messy play, Reading corner, Water Play, Reading, Visits to the park, Maths, Malleable play, Visits and outings, Dolls, Doll houses, Refreshments, Role play, Dressing up, Educational toys, Sand and water play, Early Learning Goals Teaching, Numeracy and literacy area, Numeracy, Sensory play, Out-door play, EYFS, Small world area.

***At Madaniyah Foundation we are working towards the children achieving most aspects of the Early Years Foundation Stage curriculum by the end of the foundation stage. We are working with local nurseries, Newham council as well as our own Nursery to identify the children's developing knowledge, skills, understanding and attitudes to learning, using the development areas. Once the children are of Reception age we use this prior knowledge to continue to identify and track the children's progress through the Foundation Stage. We take on feedback from Key Stage 1 to continue the children's development through the Foundation Stage and on to the National Curriculum. We aim to make the transition from the Foundation Stage to Key Stage 1 as smooth as possible, by sharing information gathered within the foundation stage and continuing the learning for the children as individuals. We aim for all of our children to leave Madaniyah Foundation respectful, skilful, ambitious and with a thirst for life and all it has to offer.***

### ***Interfaith dialogue***

Our school is an active member of the Faith Communities. We use this platform to promote interfaith dialogue and social cohesion.

### ***Extra Supplementary/Language Classes***

We have classes that teach how to pray, methods for fasting, perform pilgrimage and basic Memorisation of the Qur'an is considered an important element of Islamic Education and training. We continue to provide this facility for the young people in the community.

### **Charity events**

The institution holds annual Charity Fundraisers to support facilities provided by the institution. These events are planned by the Board of Trustees. The school and supplementary classes organise and promote the event that is taking place.

### **School Trips/Activities**

- London Zoo - The children enjoyed a fun trip to the zoo, seeing many different animals up close. They listened to the zookeeper, asked questions, and learned about animal habitats. Everyone had a lovely picnic and shared their favourite animals with friends.
- Nature walks to local parks and feeding ducks - the children enjoyed a nature walk collecting autumn themed collectables such as conkers, autumn leaves, sticks etc
- Outdoor nature walk to look out for and observe animals
- Themed week such as police officers, doctors, fireman and dentist visits from professionals.
- Fire station visit: our children had the opportunity to visit East Ham fire station, they were able to listen to safety advice from the fire fighters, try the special equipment, squirt water, sit in the fire truck and try the loud emergency siren.
- Story focus weeks such as Goldilocks and the three bears, Gruffalo, the Zoo, We're going on a bear hunt etc
- The children took part in a role play as police officers and detectives. They investigated clues, solved pretend mysteries, and helped keep everyone "safe." Through play, they developed teamwork, communication, and problem-solving skills.
- Legoland theme park: the children enjoyed a day put with Nursery family and friends on the different rides. The children used lego to create different models of choice using creativity
- securing the gross motor skills (EAD/PD)
- Cultural day - the children dressed in their cultural clothing and spoke about their culture. They also brought in cultural food to share.
- Hajj exhibition: Teachers created an airport experience for children visiting another country. The school was transformed into different areas of the country allowing the children to experience the feeling of travelling and setting off on a journey. The day ended with a celebrating assembly with parents joining and children showcasing their learning.
- As part of our *Under the Sea* topic, the children visited the London Sea Life Aquarium. They explored the amazing underwater world, seeing penguins, crocodiles, and colourful fish. The highlight was getting to touch real starfish and learn about sea creatures up close.
- The children learned about the importance of wearing a seatbelt and staying safe on the road. They practised crossing the road safely and waiting for the green man. Everyone understood how seatbelts help protect us while travelling in cars.
- On Graduation Day, teachers, parents, and carers celebrated the children's hard work and achievements. Trophies, certificates, and awards were presented to recognise their progress and success. Reception children proudly completed their Early Years journey, ending with a joyful, memorable party.
- The school annually holds a sports day to promote and encourage good health, exercise and wellbeing. The pupils look forward to this day and get into the competitive spirit and advance on their sportsmanship. Sports day takes place at our local park (Plashet Park). This year's sports day will be held at the end of the summer term.

## Funding sources

1. Home office check on the CCTV cameras covering all areas of the premises
2. Prayer hall extension
3. New Microphone system
4. Store cupboard flooring
5. Fire safety checks - renewing fire extinguishers

## Refurbishments

- During the period, the premises underwent following refurbishment works;
- Positive behaviour management training.
- ECAT training (communication skills)
- Upkeep with the communication project managed by Sherringham Nursery school
- Safer recruitment training
- All staff have had a new DBS carried out and are on the update service
- Oral health training
- Math mastery training completed by teachers
- Phonic read write inc training completed by teachers
- practice for early years children
- We are participating in a Communication project to develop the communication skills and
- Termly Visits from the Early Years Quality Improvements Manager via the local authority
- Pathway to Quality meetings and submission of evidence
- Senco forum trainings and updates
- Termly Manager forum meetings with local Nursery leaders via zoom
- Trainings via the local authority such as Nursery management and portal training
- Annual fire safety qualified officers reviewed all fire extinguishers and modified any according to electrical equipment.
- Duty
- The staff members undertook a certified online training on 'Safeguarding level 2 and Prevent
- Safeguarding Leaders have attended online LSCB meetings, (exposure to extremism training
- Members of staff are now in their first year of Apprenticeship of the Level 3 Childcare course
- Updated Level 3 Safeguarding trainings covered by senior leaders (in a centre)
- level 3 Senco training
- Paediatric First aid course covered by all members of staff
- Annual Health and safety course completed by senior leaders by tutor care.
- and leaders to develop and extend on skills within their field.
- This year a number of online and centre based training opportunities were given to both teachers

## Training

- Community Eid event - with henna, bouncy castle, face painting, cupcake decoration, special food and toys and games
- Special achievement Assembly

(Chair)

Sohaib Ismail Khankhara



Approved by the trustees and signed on its behalf by:

The trustees for the purpose of charity law who served during the year and up to the date of this report are set out on page 1.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Make judgements and estimates that are reasonable and prudent;

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the charities SORP;

The law applicable to charities in England and Wales requires charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

#### Statement of trustees' responsibilities

We intend to extend the area between No. 80 and 86 Stafford Rd to construct a purpose built premises for all our activities currently being provided.

We aim to maintain our existing range of community activities. We continue to place a great importance on sharing a good understanding of Islam with our other faith neighbours whilst gaining an understanding of their culture and traditions.

#### Plans for future periods

We visit other community centres and mosques in and around UK and seek permission to hold fundraising events annually.



Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 28 February 2025  
for  
madaniyah foundation

QAZI AND SONS ACCOUNTANTS LIMITED  
1-3 JEWEL ROAD  
WALTHAMSTOW  
London  
E17 4QX

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **FINANCIAL REVIEW**

**Principal funding sources**  
charity

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**  
06509361 (England and Wales)

**Registered Charity number**  
1129559

**Registered office**  
199  
shrewsbury road  
London  
E7 8QH

**Trustees**  
h muhamed

**Company Secretary**

Approved by order of the board of trustees on 17 November 2025 and signed on its behalf by:

h muhamed - Trustee

Statement of Financial Activities  
for the Year Ended 28 February 2025

	Notes	28.2.25 Unrestricted fund £	28.2.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		209,785	262,565
<b>EXPENDITURE ON</b>			
Raising funds		-	66,039
<b>Charitable activities</b>			
rates		100,195	-
Other		-	43,449
<b>Total</b>		100,195	109,488
<b>NET INCOME</b>		109,590	153,077
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,587,380	1,434,303
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,696,970	1,587,380

Balance Sheet  
28 February 2025

	Notes	28.2.25 Unrestricted fund £	28.2.24 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	528,410	528,410
Investment property	5	500,000	500,000
		<hr/> 1,028,410	<hr/> 1,028,410
<b>CURRENT ASSETS</b>			
Cash at bank		1,512,337	670,466
<b>CREDITORS</b>			
Amounts falling due within one year		2,455	(5,050)
		<hr/> 1,514,792	<hr/> 665,416
<b>NET CURRENT ASSETS</b>			
		<hr/> 2,543,202	<hr/> 1,693,826
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	(846,232)	(106,446)
		<hr/> 1,696,970	<hr/> 1,587,380
<b>NET ASSETS</b>			
<b>FUNDS</b>	7		
Unrestricted funds		1,696,970	1,587,380
<b>TOTAL FUNDS</b>		<hr/> 1,696,970	<hr/> 1,587,380

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 November 2025 and were signed on its behalf by:

h muhamed - Trustee

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

### **Taxation**

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

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 28 February 2025 nor for the year ended 28 February 2024.

### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 28 February 2025 nor for the year ended 28 February 2024.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	262,565
<b>EXPENDITURE ON</b>	
Raising funds	66,039
Other	43,449
<b>Total</b>	109,488
<b>NET INCOME</b>	153,077
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	1,434,303
<b>TOTAL FUNDS CARRIED FORWARD</b>	1,587,380

**4. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 29 February 2024 and 28 February 2025	528,410
<b>NET BOOK VALUE</b>	
At 28 February 2025	528,410
At 28 February 2024	528,410

**5. INVESTMENT PROPERTY**

	£
<b>FAIR VALUE</b>	
At 29 February 2024 and 28 February 2025	500,000
<b>NET BOOK VALUE</b>	
At 28 February 2025	500,000
At 28 February 2024	500,000

Notes to the Financial Statements - continued  
for the Year Ended 28 February 2025

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	28.2.25 £	28.2.24 £
Other creditors	846,232	106,446

**7. MOVEMENT IN FUNDS**

	At 29.2.24 £	Net movement in funds £	At 28.2.25 £
<b>Unrestricted funds</b>			
General fund	1,587,380	109,590	1,696,970
<b>TOTAL FUNDS</b>	1,587,380	109,590	1,696,970

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	209,785	(100,195)	109,590
<b>TOTAL FUNDS</b>	209,785	(100,195)	109,590

**Comparatives for movement in funds**

	At 1.3.23 £	Net movement in funds £	At 28.2.24 £
<b>Unrestricted funds</b>			
General fund	1,434,303	153,077	1,587,380
<b>TOTAL FUNDS</b>	1,434,303	153,077	1,587,380

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	262,565	(109,488)	153,077
<b>TOTAL FUNDS</b>	262,565	(109,488)	153,077



Notes to the Financial Statements - continued  
for the Year Ended 28 February 2025

**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.23 £	Net movement in funds £	At 28.2.25 £
<b>Unrestricted funds</b>			
General fund	1,434,303	262,667	1,696,970
<b>TOTAL FUNDS</b>	<u>1,434,303</u>	<u>262,667</u>	<u>1,696,970</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	472,350	(209,683)	262,667
<b>TOTAL FUNDS</b>	<u>472,350</u>	<u>(209,683)</u>	<u>262,667</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 28 February 2025.

Detailed Statement of Financial Activities  
for the Year Ended 28 February 2025

	28.2.25 £	28.2.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	209,785	262,565
<b>Total incoming resources</b>	209,785	262,565
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Sundries	-	66,039
<b>Charitable activities</b>		
Sundries	100,195	-
<b>Support costs</b>		
<b>Human resources</b>		
Sundries	-	43,449
Total resources expended	100,195	109,488
<b>Net income</b>	109,590	153,077

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for the Year Ended 28 February 2025

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Independent Examiner's Report to the Trustees of  
madaniyah foundation

**Independent examiner's report to the trustees of madaniyah foundation ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28 February 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

**\*\*ERROR - name of independent examiner (inc qualifications) must be completed\*\***

QAZI AND SONS ACCOUNTANTS LIMITED  
1-3 JEWEL ROAD  
WALTHAMSTOW  
London  
E17 4QX

17 November 2025