

MADINA MASJID COMMUNITY CENTRE

England & Wales · Charity number 1131395

Details

Status Registered

Legal form Other

Registered 2009-08-27

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

Contact

Address Old Church Hall
Marine Terrace
Blyth
NE24 2ED

Phone 01670365090

Activities

Objects: TO ADVANCE THE MUSLIM RELIGION IN THE BLYTH NORTHUMBERLAND AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND /OR DISTRIBUTING LITERATURE ON THE MUSLIM FAITH TO ENLIGHTEN OTHERS ABOUT THE MUSLIM FAITH

Activities: To advance the Muslim religion in the Blyth, Northumberland area for the benefit of the public through the holding of prayer meetings lectures producing and distributing literature on the Muslim faith to enlighten others about the muslim faith

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BLYTH NORTHUMBERLAND AREA
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,692	£24,556	-	-
2024-03-31	£40,118	£23,508	-	-
2023-03-31	£31,576	£22,247	-	-
2022-03-31	£31,331	£21,255	-	-
2021-03-31	£53,000	£45,000	-	-

Trustees

Name	Role	Appointed
MR AHMED		
MR KHWAJA		
MR SHAHZAD SALEEM		
MR STEVENSON		
SALEEM AKHTAR		2011-01-01

MADINA MASJID COMMUNITY CENTRE

England & Wales - Charity number 1131395

Accounts

Madina Masjid Community Centre
Charity No. 1131395
Financial Statements For The year Ended 31 March 2025

Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Jesmond
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

Madina Masjid Community Centre
Financial Statements For The year Ended 31 March 2025

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Madina Masjid Community Centre
Financial Statements For The year Ended 31 March 2025

Trustees Annual Report

Charity Name: Madina Masjid Community Centre

Principal Address of Charity: Old Church Hall
Marine Terrace East
Blyth
Northumberland
NE24 2JJ

Objects of the Charity

To advance the Muslim religion in the Blyth, Northumberland area for the benefit of the public through the holding of prayer meetings and lectures, producing and or distributing literature on the Muslim faith, and to enlighten others about the Muslim faith.

Names of the Trustees

The trustees of the charity are as follows;

1. Mr Khwaja
2. Mr Akhtar
3. Mr Saleem
4. Mr Stevenson
5. Mr Ahmed

The trustees are volunteers who serve in office for a period determined by general meeting.

Activities & Achievements

The charity has pursued its objectives during the period.

The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

Declaration

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

.....
Mr Akhtar
15 January 2026

**Report to the Trustees and Members of
Madina Masjid Community Centre
on the Financial Statements For The year Ended 31 March 2025**

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act
- (ii) to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- (iii) to state whether particular matters have come to our attention

Basis of Independent Examiner's Statement

Our 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those set out in the next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

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

- (i) to keep accounting records in accordance with section 130 of the 2011 Act and
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

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Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

15 January 2026

Madina Masjid Community Centre
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2025

Income Resources

	Notes	Unrestricted Funds	
		2025 £	2024 £
Incoming Resources			
Donations		31,692	40,118
Resources Expended			
Charitable Expenditure	(2bi)	13,362	14,007
Costs of Activities for Charitable Objectives	(2bii)	11,194	9,502
Total Resources Expended		24,556	23,509
Net Movement in Funds		7,136	16,609

Madina Masjid Community Centre
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Freehold property		159,342	159,342
Current assets			
Cash at bank and in hand	107,340	105,172	
Sundry debtors	293	324	
	<u>107,633</u>	<u>105,496</u>	
Current liabilities			
Loan	<u>33,750</u>	<u>38,749</u>	
Net current assets		73,883	66,747
Net assets		<u>233,225</u>	<u>226,089</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		226,089	209,480
Surplus for the year		7,136	16,609
		<u>233,225</u>	<u>226,089</u>

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2025**

1 Accounting policies

(a) Basis of accounting

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charity Act 2011.

2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

	2025	2024
	£	£
Wages and salaries	13,362	14,007

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	28	33
Light and heat	3,927	4,258
Interest	2,432	2,711
Stationery and printing	36	48
Repairs and maintenance	2,360	1,108
Water rates	67	63
Telephone and internet	613	426
Other insurance costs	861	855
Other legal and professional	870	-
	<u>11,194</u>	<u>9,502</u>

3 Trustees and other related parties

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

No material liabilities existed at the year end.

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2025**

5 Declaration

(a) Charges in year end

The trustees have established 31 March as the financial year end date.

(b) Designated funds

The Charity does not have any designated funds.

(c) Discontinued, continuing and acquired operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) Inalienable or historic assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

(e) Intangible assets

The charity has no intangible assets.

(f) Subsidiaries

The charity has no subsidiary companies.

(g) Uncapitalised fixed assets

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

MADINA MASJID COMMUNITY CENTRE

England & Wales - Charity number 1131395

Accounts

**Madina Masjid Community Centre
Charity No. 1131395
Financial Statements For The year Ended 31 March 2024**

**Razak & Co
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Madina Masjid Community Centre
Financial Statements For The year Ended 31 March 2024

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Trustees Annual Report

Charity Name: Madina Masjid Community Centre

Principal Address of Charity: Old Church Hall
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Blyth
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NE24 2JJ

Objects of the Charity

To advance the Muslim religion in the Blyth, Northumberland area for the benefit of the public through the holding of prayer meetings and lectures, producing and or distributing literature on the Muslim faith, and to enlighten others about the Muslim faith.

Names of the Trustees

The trustees of the charity are as follows;

1. Mr Khwaja
2. Mr Akhtar
3. Mr Saleem
4. Mr Stevenson
5. Mr Ahmed

The trustees are volunteers who serve in office for a period determined by general meeting.

Activities & Achievements

The charity has pursued its objectives during the period.

The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

Declaration

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

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Mr Akhtar
12 March 2025

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12 March 2025

Madina Masjid Community Centre
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2024

Income Resources

	Notes	Unrestricted Funds	
		2024 £	2023 £
Incoming Resources			
Donations		40,118	31,577
Resources Expended			
Charitable Expenditure	(2bi)	14,007	12,767
Costs of Activities for Charitable Objectives	(2bii)	9,502	9,480
Total Resources Expended		23,509	22,247
Net Movement in Funds		16,609	9,330

Madina Masjid Community Centre
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Freehold property		159,342	159,342
Current assets			
Cash at bank and in hand	105,172	93,564	
Sundry debtors	324	313	
	<u>105,496</u>	<u>93,877</u>	
Current liabilities			
Loan	<u>38,749</u>	<u>43,739</u>	
Net current assets		66,747	50,138
Net assets		<u>226,089</u>	<u>209,480</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		209,480	200,150
Surplus for the year		16,609	9,330
		<u>226,089</u>	<u>209,480</u>

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2024**

1 Accounting policies

(a) Basis of accounting

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2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

	2024 £	2023 £
Wages and salaries	14,007	12,767

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	33	564
Light and heat	4,258	4,267
Interest	2,711	2,807
Stationery and printing	48	41
Repairs and maintenance	1,108	474
Water rates	63	61
Telephone and internet	426	413
Other insurance costs	855	853
	<u>9,502</u>	<u>9,480</u>

3 Trustees and other related parties

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

No material liabilities existed at the year end.

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2024**

5 Declaration

(a) Charges in year end

The trustees have established 31 March as the financial year end date.

(b) Designated funds

The Charity does not have any designated funds.

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The charity has no assets at the balance sheet dated classed as inalienable or historic.

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MADINA MASJID COMMUNITY CENTRE

England & Wales - Charity number 1131395

Accounts

Madina Masjid Community Centre
Charity No. 1131395
Financial Statements For The year Ended 31 March 2023

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Mr Akhtar
12 March 2025

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12 March 2025

Madina Masjid Community Centre
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2023

Income Resources

	Notes	Unrestricted Funds	
		2023 £	2022 £
Incoming Resources			
Donations		31,577	31,330
Resources Expended			
Charitable Expenditure	(2bi)	12,767	11,323
Costs of Activities for Charitable Objectives	(2bii)	9,480	9,932
Total Resources Expended		<u>22,247</u>	<u>21,255</u>
Net Movement in Funds		<u>9,330</u>	<u>10,075</u>

Madina Masjid Community Centre
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Freehold property		159,342	159,342
Current assets			
Cash at bank and in hand	93,564	89,231	
Sundry debtors	313	306	
	<u>93,877</u>	<u>89,537</u>	
Current liabilities			
Loan	<u>43,739</u>	<u>48,729</u>	
Net current assets		50,138	40,808
Net assets		<u>209,480</u>	<u>200,150</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		200,150	190,075
Surplus for the year		9,330	10,075
		<u>209,480</u>	<u>200,150</u>

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2023**

1 Accounting policies

(a) Basis of accounting

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2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

	2023	2022
	£	£
Wages and salaries	12,767	11,323

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	564	108
Light and heat	4,267	4,219
Interest	2,807	2,938
Stationery and printing	41	44
Repairs and maintenance	474	1,612
Water rates	61	59
Telephone and internet	413	103
Other insurance costs	853	849
	<u>9,480</u>	<u>9,932</u>

3 Trustees and other related parties

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

No material liabilities existed at the year end.

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2023**

5 Declaration

(a) Charges in year end

The trustees have established 31 March as the financial year end date.

(b) Designated funds

The Charity does not have any designated funds.

(c) Discontinued, continuing and acquired operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) Inalienable or historic assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

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The charity has no intangible assets.

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The charity has no subsidiary companies.

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12 March 2025

Madina Masjid Community Centre
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2022

Income Resources

	Notes	Unrestricted Funds	
		2022 £	2021 £
Incoming Resources			
Donations		31,330	29,103
Resources Expended			
Charitable Expenditure	(2bi)	11,323	5,652
Costs of Activities for Charitable Objectives	(2bii)	9,932	8,703
Total Resources Expended		21,255	14,355
Net Movement in Funds		10,075	14,748

Madina Masjid Community Centre
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Freehold property		159,342	140,010
Current assets			
Cash at bank and in hand	89,231	103,487	
Sundry debtors	306	297	
	<u>89,537</u>	<u>103,784</u>	
Current liabilities			
Loan	<u>48,729</u>	<u>53,719</u>	
Net current assets		40,808	50,065
Net assets		<u>200,150</u>	<u>190,075</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		190,075	175,327
Surplus for the year		10,075	14,748
		<u>200,150</u>	<u>190,075</u>

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Notes to the Financial Statements
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2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

	2022	2021
	£	£
Wages and salaries	11,323	5,652

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	108	30
Light and heat	4,219	4,141
Interest	2,938	3,194
Stationery and printing	44	32
Repairs and maintenance	1,612	402
Water rates	59	58
Telephone and internet	103	-
Other insurance costs	849	846
	<u>9,932</u>	<u>8,703</u>

3 Trustees and other related parties

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

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for the year ended 31 March 2022**

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(c) Discontinued, continuing and acquired operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) Inalienable or historic assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

(e) Intangible assets

The charity has no intangible assets.

(f) Subsidiaries

The charity has no subsidiary companies.

(g) Uncapitalised fixed assets

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

MADINA MASJID COMMUNITY CENTRE

England & Wales - Charity number 1131395

Accounts

Madina Masjid Community Centre
Charity No. 1131395
Financial Statements For The year Ended 31 March 2021

Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Jesmond
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

Madina Masjid Community Centre
Financial Statements For The year Ended 31 March 2021

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Madina Masjid Community Centre
Financial Statements For The year Ended 31 March 2021

Trustees Annual Report

Charity Name: Madina Masjid Community Centre

Principal Address of Charity: Old Church Hall
Marine Terrace East
Blyth
Northumberland
NE24 2JJ

Objects of the Charity

To advance the Muslim religion in the Blyth, Northumberland area for the benefit of the public through the holding of prayer meetings and lectures, producing and or distributing literature on the Muslim faith, and to enlighten others about the Muslim faith.

Names of the Trustees

The trustees of the charity are as follows;

1. Mr Khwaja
2. Mr Akhtar
3. Mr Saleem
4. Mr Stevenson
5. Mr Ahmed

The trustees are volunteers who serve in office for a period determined by general meeting.

Activities & Achievements

The charity has pursued its objectives during the period.

The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

Declaration

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

.....
Mr Akhtar
12 March 2025

**Report to the Trustees and Members of
Madina Masjid Community Centre
on the Financial Statements For The year Ended 31 March 2021**

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act
- (ii) to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- (iii) to state whether particular matters have come to our attention

Basis of Independent Examiner's Statement

Our 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those set out in the next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

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

- (i) to keep accounting records in accordance with section 130 of the 2011 Act and
- (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

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

.....
Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

12 March 2025

Madina Masjid Community Centre
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2021

Income Resources

	Notes	Unrestricted Funds	
		2021 £	2020 £
Incoming Resources			
Donations		29,103	28,656
Resources Expended			
Charitable Expenditure	(2bi)	5,652	9,288
Costs of Activities for Charitable Objectives	(2bii)	8,703	9,241
Total Resources Expended		14,355	18,529
Net Movement in Funds		14,748	10,127

Madina Masjid Community Centre
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Freehold property		140,010	131,134
Current assets			
Cash at bank and in hand	103,487	102,615	
Sundry debtors	297	287	
	<u>103,784</u>	<u>102,902</u>	
Current liabilities			
Loan	<u>53,719</u>	<u>58,709</u>	
Net current assets		50,065	44,193
Net assets		<u>190,075</u>	<u>175,327</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		175,327	165,200
Surplus for the year		14,748	10,127
		<u>190,075</u>	<u>175,327</u>

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2021**

1 Accounting policies

(a) Basis of accounting

The financial statements have been prepared in accordance with 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) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charity Act 2011.

2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

	2021	2020
	£	£
Wages and salaries	5,652	9,288

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	30	28
Light and heat	4,141	4,416
Interest	3,194	3,311
Stationery and printing	32	38
Repairs and maintenance	402	549
Water rates	58	56
Other insurance costs	846	843
	<u>8,703</u>	<u>9,241</u>

3 Trustees and other related parties

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

No material liabilities existed at the year end.

**Madina Masjid Community Centre
Notes to the Financial Statements
for the year ended 31 March 2021**

5 Declaration

(a) Charges in year end

The trustees have established 31 March as the financial year end date.

(b) Designated funds

The Charity does not have any designated funds.

(c) Discontinued, continuing and acquired operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) Inalienable or historic assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

(e) Intangible assets

The charity has no intangible assets.

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