

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Details

Other names	THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
Status	Registered
Legal form	Charitable company
Company number	07201227
Registered	2010-07-29
Register	View on the Charity Commission register

Contact

Address	Madina Mosque and Islamic Centre Clydesdale Street Oldham OL8 1BT
Phone	0161 464 6168
Email	info@themadinamosque.com
Website	www.themadinamosque.com

Activities

Objects: 1. THE ADVANCEMENT OF THE ISLAMIC RELIGION IN COPPICE, OLDHAM AND SURROUNDING DISTRICT BY THE PROVISION OF A MOSQUE AS A PLACE OF RELIGIOUS WORSHIP;2. TO ADVANCE ISLAMIC EDUCATION AND EDUCATION MORE GENERALLY IN COPPICE, OLDHAM AND SURROUNDING DISTRICT;3. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE IN COPPICE, OLDHAM AND SURROUNDING DISTRICT FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL CIRCUMSTANCE OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;4. TO PROMOTE SUCH OTHER PURPOSES THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SHALL, FROM TIME TO TIME, DETERMINE.

Activities: The Madina Mosque and Islamic Centre is mandate to meet the needs of the local community by facilitating education, good practice in faith, community development, social cohesion and interfaith dialogue.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** COPPICE, OLDHAM AND SURROUNDING DISTRICT.
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£324,474	£175,269	-	-
2024-03-31	£294,349	£139,334	-	-
2023-03-31	£243,222	£146,334	-	-
2022-03-31	£406,572	£149,894	-	-
2021-03-31	£260,760	£129,799	-	-

Trustees

Name	Role	Appointed
SHAKIL AHMED	Chair	2011-03-11
Amar Riaz		2020-04-01
MOHAMMED YASIN		2011-03-11
Mohammed Hanif		2011-03-11
Mohammed Tanveer		2020-04-01
Zaffer Hussain		2020-04-01

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Accounts



THE MADINA MOSQUE & ISLAMIC CENTRE

**ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**Prepared By:
Xpert Accountants Ltd
Chartered Certified
Accountants
671 Manchester Road
Manchester
M34 2NA**

THE MADINA MOSQUE & ISLAMIC CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

TRUSTEES

Shakil Ahmed
Mohammed Yasin
Zaffer Hussain
Amar Riaz
Mohammed Yasin
Mohammed Hanif

REGISTERED OFFICE

6 Clydesdale Street
Oldham
Lancashire
OL8 1BT

COMPANY NUMBER

07201227

CHARITY NUMBER

1137153

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified
Accountants
671 Manchester Road
Manchester
M34 2NA

**Madina Mosque & Islamic Centre, Clydesdale Street, Oldham, England,
OL8 1BT**

TRUSTEES' REPORT

Introduction

The Trustees of The Madina Mosque & Islamic Centre Ltd present their annual report together with the unaudited financial statements for the year ended 31 March 2025. This report provides an overview of the charity's mission, activities, achievements, governance, and financial performance during the year.

Objectives and Activities

The charity's principal objectives are:

- To provide a place of worship and religious education for the Muslim community.
- To offer social, educational, and welfare support services.
- To facilitate charitable and humanitarian activities, including funeral services and disaster relief efforts.

Key Activities During the Year

The charity has actively worked towards fulfilling its mission by undertaking a range of religious, educational, and community initiatives.

Religious Services

- **Daily Prayers & Congregational Services:** The mosque remained open throughout the year, offering daily prayers with an average attendance of 200 people per prayer, increasing to 500 attendees on Fridays.
- **Ramadan Services:** The mosque hosted special Taraweeh prayers, daily Iftar meals, and fundraising campaigns to support charitable projects.
- **Eid Celebrations:** Eid prayers were held across multiple sessions to accommodate the large congregation, with approximately 800 attendees in total.

Educational Services

- **Evening Madrasah:**
The mosque continued to provide structured religious education to children aged 6–18, focusing on religious studies, Islamic ethics, and Arabic language learning. Student enrolment increased significantly during the year; therefore, additional staff were recruited to meet the growing demand and maintain high teaching standards.
- **Workshops & Seminars:**
A series of special educational workshops and seminars were delivered on religious,

social, and financial literacy topics to support personal development and empower the wider community

- .

Community Support & Welfare Services

- **Funeral Services:** The mosque provided essential support to bereaved families, including Janazah prayer arrangements and bereavement counselling.
- **Charitable Support:** Several fundraising efforts were held to assist local and international humanitarian causes, including food distributions and financial aid for the needy.
- **Youth & Women's Programs:** Dedicated programs were organized to support youth development and women's engagement within the community.

Property & Infrastructure Development

- **Building Maintenance & Upgrades:** The mosque continued to develop and maintain its premises to ensure a safe and welcoming environment for worshippers and visitors.
- **Future Expansion Plans:** Plans for expanding educational and community facilities have been drafted, with feasibility studies underway.

Structure, Governance, and Management

The Madina Mosque & Islamic Centre Ltd is a registered charity and a company limited by guarantee. The Board of Trustees is responsible for overseeing the governance and strategic direction of the charity. Trustees ensure that all activities align with the charity's objectives and that financial resources are used responsibly.

Trustees in Office During the Year

The following individuals served as Trustees during the year:

- **Shakil Ahmed**
- **Mohammed Tanveer**
- **Zaffer Hussain**
- **Amar Riaz**
- **Mohammed Yasin**
- **Mohammed Hanif**

Governance & Risk Management

- The charity operates under a governance framework that complies with the Charity Commission's regulations.
- Regular meetings are held to review financial performance, risk assessments, and operational strategies.
- The charity has implemented policies on safeguarding, data protection, and financial management to ensure compliance with best practices.

Investments:

During the year, the trustees used retained earnings to buy residential properties as part of a long-term plan to keep the organisation financially stable. These properties are expected to provide regular rental income, helping to maintain steady cash flow and support day-to-day running costs as well as future projects. The trustees believe this is a sensible use of surplus funds, as it helps protect the organisation's finances and reduces dependence on donations and short-term funding. The investments will be reviewed regularly to make sure they continue to meet the organisation's financial goals and manage risk appropriately.

Financial Overview

The financial statements demonstrate the charity's continued financial stability. Key highlights include:

- **Total Income:** £314,955
- **Investment Income:** £9,519
- **Total Expenses:** £175,296
- **Net Surplus:** £149,205
- **Total Net Assets:** £2,253,404

This strong financial position enables the charity to sustain its ongoing activities and plan future projects effectively.

Future Plans

Looking ahead, The Madina Mosque & Islamic Centre Ltd aims to continue developing its services to better support the community. The organisation plans to expand its educational programmes to reach more children and adults, enhance welfare services especially for low-income families and vulnerable individuals, and develop additional facilities to meet growing community needs. It also intends to strengthen partnerships with local and international charitable organisations to increase impact and improve service delivery.

This report was approved by the Board of Trustees on 20 December 2025 and signed on their behalf by:

Shakil Ahmed
(Trustee & Chairman)

INDEPENDENT EXAMINER'S REPORT

Report to the Trustees of The Madina Mosque & Islamic Centre Ltd

We have examined the financial records and statements for The Madina Mosque & Islamic Centre Ltd for the year ended 31 March 2025. The examination was conducted in accordance with the Charity Commission's guidance for independent examiners.

Responsibilities and Basis of Report

The Trustees are responsible for keeping proper accounting records and preparing financial statements that give a true and fair view of the charity's financial position. Our responsibility is to examine these records and provide an independent assessment.

Findings

Based on our review:

- The accounts have been prepared in accordance with applicable accounting standards.
- It was identified that there was an increase in sub-contractor cost (temporary staff) to cope the growing demand of students.

Signed on behalf of:

Xpert Accountants Ltd
671 Manchester Road
Denton, Manchester, M34 2NA

FINANCIAL STATEMENTS

Income Statement for the Year Ended 31 March 2025

Description	2025 (£)	2024 (£)
Total Income	314,955	294,349
Less: Expenses	(175,296)	(139,334)
Operating Profit	132,446	132,446
Investment Income	9,519	8,390
Net Surplus	149,205	140,836

Statement of Financial Position as of 31 March 2025

Assets	2025 (£)	2024 (£)
Fixed Assets	1,951,683	1,301,351
Current Assets	301,822	662,834
Total Assets	2,253,505	1,963,363
Less: Liabilities	(101)	(822)
Net Assets	2,253,404	1,963,363

Notes to the Accounts

- Accounting Policies:** The financial statements have been prepared in accordance with UK Generally Accepted Accounting Practice (UK GAAP) and FRS 102 Section 1A.
- Fixed Assets:** The charity holds tangible fixed assets, including land, buildings, and fixtures.
- Reserves Policy:** The charity maintains sufficient reserves to ensure operational sustainability.

These accounts were approved by the Board on 29 December 2025 and signed on its behalf by:

Shakil Ahmed
(Trustee & Chairman)

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Accounts



THE MADINA MOSQUE & ISLAMIC CENTRE

**ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Prepared By:
Xpert Accountants Ltd
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671 Manchester Road
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M34 2NA**

THE MADINA MOSQUE & ISLAMIC CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

TRUSTEES

Shakil Ahmed
Mohammed Yasin
Zaffer Hussain
Amar Riaz
Mohammed Yasin
Mohammed Hanif

REGISTERED OFFICE

6 Clydesdale Street
Oldham
Lancashire
OL8 1BT

COMPANY NUMBER

07201227

CHARITY NUMBER

1137153

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified
Accountants
671 Manchester Road
Manchester
M34 2NA

**Madina Mosque & Islamic Centre, Clydesdale Street, Oldham,
England, OL8 1BT**

TRUSTEES' REPORT

Introduction

The Trustees of The Madina Mosque & Islamic Centre Ltd present their annual report together with the unaudited financial statements for the year ended 31 March 2024. This report provides an overview of the charity's mission, activities, achievements, governance, and financial performance during the year.

Objectives and Activities

The charity's principal objectives are:

- To provide a place of worship and religious education for the Muslim community.
- To offer social, educational, and welfare support services.
- To facilitate charitable and humanitarian activities, including funeral services and disaster relief efforts.

Key Activities During the Year

The charity has actively worked towards fulfilling its mission by undertaking a range of religious, educational, and community initiatives.

Religious Services

- **Daily Prayers & Congregational Services:** The mosque remained open throughout the year, offering daily prayers with an average attendance of 200 people per prayer, increasing to 1,000 attendees on Fridays.
- **Ramadan Services:** The mosque hosted special Taraweeh prayers, daily Iftar meals, and fundraising campaigns to support charitable projects.
- **Eid Celebrations:** Eid prayers were held across multiple sessions to accommodate the large congregation, with approximately 7,000 attendees in total.

Educational Services

- **Evening Madrasah:** The mosque continued to provide religious education to children aged 6-18, with structured classes focusing on Quranic studies, Islamic ethics, and Arabic language learning.
- **Workshops & Seminars:** Special educational sessions on religious, social, and financial literacy topics were conducted to empower the community.

Community Support & Welfare Services

- **Funeral Services:** The mosque provided essential support to bereaved families, including Janazah prayer arrangements and bereavement counseling.
- **Charitable Support:** Several fundraising efforts were held to assist local and international humanitarian causes, including food distributions and financial aid for the needy.
- **Youth & Women's Programs:** Dedicated programs were organized to support youth development and women's engagement within the community.

Property & Infrastructure Development

- **Building Maintenance & Upgrades:** The mosque continued to develop and maintain its premises to ensure a safe and welcoming environment for worshippers and visitors.
- **Future Expansion Plans:** Plans for expanding educational and community facilities have been drafted, with feasibility studies underway.

Structure, Governance, and Management

The Madina Mosque & Islamic Centre Ltd is a registered charity and a company limited by guarantee. The Board of Trustees is responsible for overseeing the governance and strategic direction of the charity. Trustees ensure that all activities align with the charity's objectives and that financial resources are used responsibly.

Trustees in Office During the Year

The following individuals served as Trustees during the year:

- **Shakil Ahmed**
- **Mohammed Tanveer**
- **Zaffer Hussain**
- **Amar Riaz**
- **Mohammed Yasin**
- **Mohammed Hanif**

Governance & Risk Management

- The charity operates under a governance framework that complies with the Charity Commission's regulations.
- Regular meetings are held to review financial performance, risk assessments, and operational strategies.
- The charity has implemented policies on safeguarding, data protection, and financial management to ensure compliance with best practices.

Financial Overview

The financial statements demonstrate the charity's continued financial stability. Key highlights include:

- **Total Income:** £294,349
- **Total Expenses:** £139,334
- **Net Surplus:** £140,836
- **Total Net Assets:** £2,104,199

This strong financial position enables the charity to sustain its ongoing activities and plan future projects effectively.

Future Plans

Looking ahead, The Madina Mosque & Islamic Centre Ltd aims to:

- Expand its educational programs to reach more children and adults.
- Enhance its welfare services, particularly for low-income families and vulnerable individuals.
- Develop additional facilities to accommodate the growing needs of the community.
- Strengthen partnerships with local and international charitable organizations.

This report was approved by the Board of Trustees on 20 December 2024 and signed on their behalf by:

Shakil Ahmed
(Trustee & Chairman)

INDEPENDENT EXAMINER'S REPORT

Report to the Trustees of The Madina Mosque & Islamic Centre Ltd

We have examined the financial records and statements for The Madina Mosque & Islamic Centre Ltd for the year ended 31 March 2024. The examination was conducted in accordance with the Charity Commission's guidance for independent examiners.

Responsibilities and Basis of Report

The Trustees are responsible for keeping proper accounting records and preparing financial statements that give a true and fair view of the charity's financial position. Our responsibility is to examine these records and provide an independent assessment.

Findings

Based on our review:

- The accounts have been prepared in accordance with applicable accounting standards.
- No material issues have been identified that would require further attention.

Signed on behalf of:

Xpert Accountants Ltd
671 Manchester Road
Denton, Manchester, M34 2NA

FINANCIAL STATEMENTS

Income Statement for the Year Ended 31 March 2024

Description	2024 (£)	2023 (£)
Total Income	294,349	243,222
Less: Expenses	(139,334)	(123,816)
Operating Profit	132,446	96,888
Investment Income	8,390	-
Net Surplus	140,836	96,888

Statement of Financial Position as at 31 March 2024

Assets	2024 (£)	2023 (£)
Fixed Assets	1,300,665	1,301,351
Current Assets	803,534	662,834
Total Assets	2,104,199	1,963,363
Less: Liabilities	0	(822)
Net Assets	2,104,199	1,963,363

Notes to the Accounts

- Accounting Policies:** The financial statements have been prepared in accordance with UK Generally Accepted Accounting Practice (UK GAAP) and FRS 102 Section 1A.
- Fixed Assets:** The charity holds tangible fixed assets, including land, buildings, and fixtures.
- Reserves Policy:** The charity maintains sufficient reserves to ensure operational sustainability.

These accounts were approved by the Board on 20 December 2024 and signed on its behalf by:

Shakil Ahmed
(Trustee & Chairman)

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Accounts

**CHARITY REGISTERED NUMBER: 1137153
ENGLAND AND WALES**

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
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FOR THE YEAR ENDED 31 MARCH 2023

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THE MADINA MOSQUE & ISLAMIC CENTRE LTD
CHARITY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

TRUSTEES: MR SHAKIL AHMED
MR ZAFFER HUSSAIN
MR AMAR RIAZ
MOHAMMED TANVEER
MR MOHAMMAD YASIN

REGISTERED OFFICE 6 CLYDESDALE STREET
OLDHAM
OL8 1BT

CENTRE ADDRESS 6 CLYDESDALE STREET
OLDHAM
OL8 1BT

CHARITY NUMBER 1137153

BANKERS LLOYDS BANK
16 Market Place
Oldham
LANCASHIRE
OL1 1JG

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report for the year ended 31 March 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed on 3rd April 2006 by the trustees and registered with the charity Commission on 1st June 2006.

The Trustees have assessed the major risks to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

The Charity's primary activity was operating a local community mosque, main objectives are:

- A) Establishing a centre for religious observance, social welfare and cultural needs of muslims.
- B) To establish a muslim school for students struggling at state schools.
- C) To establish a muslim funeral service

The trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives and principal activities are for the public benefit.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

Evening Madrasah

TMMIC has state of art provided educational system which prepares today's children for life tomorrow and had the opportunity to build a close understanding and interesting making sure our community can provide a learning experience to young Muslims that is relevant and rateable for the world we live in and values of the family, community spirit and social responsibility and with interfaith communities, we continue on our road map to enhance these services so that we can build a relationship with our wider community so that they can also understand that Islam is a religion of Peace and all are welcome.

Financial Review

Last year

The trustees actively review the major risk the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the Charity and confirms that they have established systems to mitigate the significant risks.

Future Plan:

TMM&IC has been actively involved in preparing for the upgrade and renovation of the males' side Toilet facilities. Thinking about the needs for the future and the increase in population, adaptations have been made to reflect this as well. Good quality and durable commercial products will be used for sustainability and a fresh new clean look and feel. Phase two of the project will look at increasing the floor place by the way of an extension which is currently being discussed with the architect.

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

RESPONSIBILITIES OF TRUSTEES

The Trustee are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, in preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

DECLARATION

The Trustees declare that they have approved the Trustees' report above.

.....
Signed: Mr Shakil Ahmed

.....
Chairperson & Trustee

Date: 31 March 2024

THE MADINA MOSQUE & ISLAMIC CENTRE LTD
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction 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.
- 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 explanation 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 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:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Xpert Accountants Ltd
Chartered Certified Accountants
234 Manchester Road
Denton, Manchester
M34 2NA

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Accounts

Registered number: 07201227

Charity number: 01137153

The Madina Mosque and Islamic Centre Coppice (Oldham) Limited

**ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

Prepared By:

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Manchester
M34 2NA**

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

TRUSTEES

Shakil Ahmed
Mohammed Yasin

REGISTERED OFFICE

6 Clydesdale Street
Oldham
Lancashire
OL8 1BT

COMPANY NUMBER

07201227

CHARITY NUMBER

01137153

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified
Accountants
671 Manchester Road
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M34 2NA

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
(COMPANY NO: 07201227 ENGLAND AND WALES)
TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31 MARCH 2022

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was that of a local community Mosque

The objectives of the company are as follows:

1. To establish in Coppice Oldham a centre which will provide a facility for religious observance and will cater for social welfare and cultural needs of Muslims
2. To establish Muslim schools to help students struggling at state school
3. To establish Muslim funeral service to cater for the less well off.
4. To encourage disaster appeals to help the needs of people who have suffered as a result of disasters
5. To select suitable accounting policies and then apply them consistently.
6. To make judgements and estimates that are reasonable and prudent

Activities performed during the year were as follows:

Prayers: The mosque provides a unique service 365 days a year, without ever closing. The Mosque doors are open from early morning Fajr prayers around 3.30am in the summer (7am in the winter) and are open until just after Isha prayer closing around 11.30pm in the summer (8pm in winter). The five daily prayers are conducted in congregation with an average attendance of around 200 people attending for most prayer, increasing to around 1,000 people during the Jumu'ah prayer on Fridays.

Ramadan Provisions: The month of Ramadan is an extremely busy period for JMIC for the Madina Mosque. During this blessed month the centre provides a range of additional services and provisions. Tarawiah prayers were held each night after Isha prayers during Ramadan. Furthermore, The group of about 3-5 Ramadan volunteers continued with their support to serve Iftar during Ramadan.

Charity Collection during Ramadan: During Ramadan we have organisation booked to collect donations during Tarawiah prayer.

Eid Prayers: Eid al Fitr and Eid al Adha prayers are held in separate sessions. Attendance at the Eid prayers is estimated to be approximately 7,000 people in total.

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
(COMPANY NO: 07201227 ENGLAND AND WALES)
TRUSTEES' REPORT

Evening Madrasah: this evening school caters for religious education for children ages 6-18 Classes are held for 2 hours.

Funeral Services: The funeral service is one of the most important of services we provide, at the most difficult of times for the deceased's family. The services related to funeral we provide:

- Janazah (funeral) prayer arrangements
- Visiting & Tilawat facilities

The Mosque has continued to develop its property at 8 Clydesdale Street.

STRUCTURE GOVERNANCE AND MANAGEMENT

The Medina Mosque & Islamic Centre Coppice (Oldham) Ltd is a company limited by guarantee without having a share capital.

The company was incorporated on 24/3/2010 and was registered as a charity on 29/07/2011 under reference 01137153.

The trustees who are also directors for the purpose of company law, who served during the year were:

Shakil Ahmed

Mohammed Yasin

Name of the trustees have any beneficial interest in the company All of the trustees are members of the company and guarantee to contribute an amount not exceeding £100 in the event of winding up .

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 15/12/2022

Shakil Ahmed

Trustee

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
FOR THE YEAR ENDED 31 MARCH 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited for the year ended 31 March 2022 from the company's accounting records and from information and explanation you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

This report is made solely to the Board of Directors of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited, as a body, in accordance with the terms of our engagement dated Our work has been undertaken solely to prepare for your approval the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited and state those matters that we have agreed to state to the Board of Directors of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited as a body. In this report: in accordance with the requirements of the es detailed on their website to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Madina Mosque and Islamic Centre Coppice (Oldham) Limited and Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Madina Mosque and Islamic Centre Coppice (Oldham) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited. You consider that The Madina Mosque and Islamic Centre Coppice (Oldham) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Xpert Accountants
Chartered Certified Accountants
671 Manchester Road
Manchester
M34 2NA

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted Funds	Restricted Funds	2022 Total £	2021 Total £
Income				
Income from generated funds				
Donations and Legacies	400,252	-	400,252	251,281
Income From Grants	6,320		6,320	9,479
Total Income and endowments	406,572	-	406,572	260,760
Expenses				
Cost of generating funds				
Expenditure on raised funds	90,445		90,445	104,720
Expenditure on charitable activities	59,927		59,927	25,079
Total Expenses	150,372	-	150,372	129,799
Net gains on investments				
Net Income	256,200		282,357	130,961
Gains/(losses) on revaluation of fixed assets				
Net movement in funds				
Net income for the year	256,200		256,200	130,961
Total funds brought forward	1,610,275		1,610,275	1,479,314
Net funds carried forward	1,866,475	-	1,866,275	1,610,275

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022	2021
FIXED ASSETS			
Tangible assets	4	1,302,303	13,02,303
CURRENT ASSETS			
Debtors	5	30,000	30,000
Cash at bank and in hand		<u>539,547</u>	<u>279,124</u>
		569,547	3,09,124
Creditors: Amounts falling due within one year	6	<u>(4,899)</u>	<u>(1,152)</u>
Net current assets		<u>564,648</u>	<u>307,972</u>
Total Assets less Current Liabilities		<u>1,866,475</u>	<u>1,610,275</u>
Capital and reserves			
Profit and loss account		<u>1,866,475</u>	<u>1,610,275</u>
Shareholder's Funds		<u>1,866,475</u>	<u>1,610,275</u>

For the year ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors and authorised for issue on 29 December 2022 and were signed on its behalf by

SHAKIL AHMED
 Director

Company Registration No: 07201227

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Statutory information

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07201227. The registered office is MADINA MOSQUE, CLYDESDALE STREET, OLDHAM, OL8 1BT.

2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small entities. There were no material departures from the standards.

3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

Accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

4. Tangible fixed assets	Land & 1. Buildings	Fixtures & fittings	Total
	2. £	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	1,297,538	4,765	1,302,303
Additions	-	-	-
At 31 March 2022	<u>1,297,538</u>	<u>4,765</u>	<u>1,302,303</u>
Depreciation			
At 31 March 2022	-	-	-
Net book value			
At 31 March 2022	<u>1,297,538</u>	<u>4,765</u>	<u>1,302,303</u>
At 31 March 2021	<u>1,297,538</u>	<u>4,765</u>	<u>1,302,203</u>

5. Debtors	2022	2021
	£	£
Less than one year		
Accrued Income and prepayments	<u>30,000</u>	<u>30,000</u>
Greater than one year		

Total debtors 30,000 30,000

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

6 Creditors: amount falling due within one-year	2022	2021
	£	£
Taxes and social security	<u>1,079</u>	<u>1,152</u>

7 Average number of employees

During the year average number of employees was 9 (2021: 12)

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
INCOMING RESOURCES
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Incoming resources		
Incoming resources from generated funds		
Grant		
Voluntary Income 1	<u>400,252</u>	<u>251,281</u>
	<u>400,252</u>	<u>251,281</u>
	<u>400,252</u>	<u>251,281</u>

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
Turnover		
Donations	<u>400,252</u>	<u>251,281</u>
Administrative Expenses		
Wages and salaries	79,145	104,720
Advertising	741	-
Equipment Expenses	434	-
Subcontractor Costs	11,300	7,865
Rates	6,546	2,973
Service Charges	249	489
Light and heat	10,305	8,904
Repairs & Renewals	32,595	-
Telephone and fax	776	396
Stationery and printing	1,901	165
Bank charges	1,212	210
Insurance	2,989	2,853
Software	832	148
Repairs and maintenance	595	-
Sundry expenses	31	86
Accountancy Fee	<u>1,020</u>	<u>990</u>
	150,671 (150,372)	121,934 (129,799)
Other Operating Income	<u>6,320</u>	<u>9,479</u>
Operating Profit	<u>256,200</u>	<u>130,961</u>
Profit on ordinary activities before taxation	<u>256,200</u>	<u>130,961</u>

THE MADINA MOSQUE & ISLAMIC CENTRE LTD

England & Wales - Charity number 1137153

Accounts

Registered number: 07201227
Charity number: 01137153

The Madina Mosque and Islamic Centre Coppice (Oldham) Limited

ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

Prepared By:

**Xpert Accountants
Ltd Chartered
Certified Accountants
317-319 Dickenson
Road, Manchester
M13
0NR**

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED**
**ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

TRUSTEES

Shakil Ahmed
Mohammed Yasin

REGISTERED OFFICE

6 Clydesdale Street
Oldham
Lancashire
OL8 1BT

COMPANY NUMBER

07201227

CHARITY NUMBER

01137153

ACCOUNTANTS

Xpert Accountants
Chartered
Certified
517 Dickenson
Road
Manchester
M13
0NR

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED
(COMPANY NO: 07201227 ENGLAND AND WALES)
TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 31 MARCH 2021

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was that of a local
community Mosque

The objectives of the company are as follows:

1. To establish in Coppice Oldham a centre which will provide a facility for religious observance and will cater for social welfare and cultural needs of Muslims
2. To establish Muslim schools to help students struggling at state school
3. To establish Muslim funeral service to cater for the less well off.
4. To encourage disaster appeals to help the needs of people who have suffered as a result of disasters
5. To select suitable accounting policies and then apply them consistently.
6. To make judgements and estimates that are reasonable and prudent

Activities performed during the year were as follows:

Prayers: The mosque provides a unique service 365 days a year, without ever closing. The Mosque doors are open from early morning Fajr prayers around 3.30am in the summer (7am in the winter) and are open until just after Isha prayer closing around 11.30pm in the summer (8pm in winter). The five daily prayers are conducted in congregation with an average attendance of around 200 people attending for most prayer, increasing to around 1,000 people during the Jumu'ah prayer on Fridays.

Ramadan Provisions: The month of Ramadan is an extremely busy period for JMJC for the Madina Mosque. During this blessed month the centre provides a range of additional services and provisions. Tarawiah prayers were held each night after Isha prayers during Ramadan. Furthermore, The group of about 3-5 Ramadan volunteers continued with their support to serve Iftar during Ramadan.

Charity Collection during Ramadan: During Ramadan we have organisation booked to collect donations during Tarawiah prayer.

Eid Prayers: Eid al Fitr and Eid al Adha prayers are held in separate sessions. Attendance at the Eid prayers is estimated to be approximately 7,000 people in total.

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED
(COMPANY NO: 07201227 ENGLAND AND WALES)
TRUSTEES' REPORT**

Evening Madrasah: this evening school caters for religious education for children ages 6-18 Classes are held for 2 hours.

Funeral Services: The funeral service is one of the most important of services we provide, at the most difficult of times for the deceased's family. The services related to funeral we provide:

- Janazah (funeral) prayer arrangements
- Visiting & Tilawat facilities

The Mosque has continued to develop its property at 8 Clydesdale Street.

STRUCTURE GOVERNANCE AND MANAGEMENT

The Medina Mosque & Islamic Centre Coppice (Oldham) Ltd is a company limited by guarantee without having a share capital.

The company was incorporated on 24/3/2010 and was registered as a charity on 29/07/2011 under reference 01137153.

The trustees who are also directors for the purpose of company law, who served during the year were:

Shakil Ahmed

Mohammed Yasin

Name of the trustees have any beneficial interest in the company All of the trustees are members of the company and guarantee to contribute an amount not exceeding £100 in the event of winding up .

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 29/12/2021

Shakil Ahmed

Trustee

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF
THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED
FOR THE YEAR ENDED 31 MARCH 2021**

In order to assist you to fulfil your duties under the Companies Act 2006. we have prepared for your approval the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited for the year ended 31 March 2020 from the company's accounting records and from information and explanation you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

This report is made solely to the Board of Directors of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited, as a body, in accordance with the terms of our engagement dated Our work has been undertaken solely to prepare for your approval the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited and state those matters that we have agreed to state to the Board of Directors of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited as a body. In this report: in accordance with the requirements of the es detailed on their website to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Madina Mosque and Islamic Centre Coppice (Oldham) Limited and Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Madina Mosque and Islamic Centre Coppice (Oldham) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited. You consider that The Madina Mosque and Islamic Centre Coppice (Oldham) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of The Madina Mosque and Islamic Centre Coppice (Oldham) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Xpert Accountants
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR
29 December 2021

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM)
LIMITED**

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021**

Restricted Funds	2021 Total	2020 Total	Unrestricted Funds	
			£	£
Income				
Income from generated funds				
Donations and legacies			251,281	-
251,281	204,481			
Total Income and endowments				
204,481				
Expenses				
Cost of generating funds				
Expenditure on raised funds			104,720	
104,720	79,497			
Expenditure on charitable activities			17,214	
17,214	23,254			
Total Expenses			121,934	
-	121,934	102,791		
Net gains on investments				
Net Income				
130,961	101,730		130,961	
Gains/(losses) on revaluation of fixed assets				
Net movement in funds				
Net income for the year				
130,961	101,730		130,961	
Total funds brought forward				
				-
Net funds carried forward				
			130,961	
-	130,961	101,730		

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes		2021 2020
FIXED ASSETS			
Tangible assets	4		
1,302,303 13,02,303			
CURRENT ASSETS			
Debtors	5		
30,000 30,000			
Cash at bank and in hand		<u>279,124</u>	<u>147,738</u>
24 177,738			309,1
Creditors: Amounts falling due within one year (727)	6	_____	_____ (1,152)
Net current assets		_____	_____ 307,972
177,011			
Net Assets		<u>1,610,275</u>	_____
1,479,314			
Capital and reserves			
Profit and loss account		_____	_____ 1,610,275
1,479,314			
Shareholder's Funds		1,610,275	
1,479,314		_____	_____

For the year ending 31/03/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors and authorised for issue on 29 December 2021 and were signed on its behalf by

SHAKIL AHMED
Director

Company Registration No: 07201227

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

1. Statutory information

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07201227. The registered office is MADINA MOSQUE, CLYDESDALE STREET, OLDHAM, OL8 1BT.

2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small entities. There were no material departures from the standards.

3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

Accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

4. Tangible fixed assets	Land &	Fixtures &
Total	1. Buildings	fittings
	2. £	£
	At cost	At cost
Cost or valuation	1,297,538	4,765
At 1 April 2020		
1,302,303		
Additions	-	-

At 31 March 2021	<u>1,297,538</u>	<u>4,765</u>
<u>1,302,303</u>		
Depreciation		
At 31 march 2021	-	-

Net book value		
At 31 march 2021	<u>1,297,538</u>	<u>4,765</u>
<u>1,302,303</u>		
At 31 march 2020	<u>1,297,538</u>	<u>4,765</u>
<u>1,302,203</u>		

5. Debtors	2021	2020				
						£
Less than one year			Accrued	Income	and	prepayments
	<u>30,000</u>	<u>30,000</u>				
Greater than one year						
	<u>30,000</u>	<u>30,000</u>				
					Total	debtors

THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amount falling due within one-year	2021	2020				
						£
Taxes			and	social		security
	<u>1,152</u>	<u>727</u>				

7 Average number of employees

During the year average number of employees was 12 (2020: 12)

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
INCOMING RESOURCES
FOR THE YEAR ENDED 31 MARCH 2021**

	2020	2021
	£	£
Incoming resources		
Incoming resources from generated funds		

GrantVoluntary Income 1
204,481251,281204,481251,281204,481251,281

**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED
STATEMENT OF FINANCIAL ACTIVITES
FOR THE YEAR ENDED 31 MARCH 2021**

	2020	2021
£		£
Turnover		
Sales		<u>251,281</u>
<u>204,481</u>		
Administrative Expenses		
Wages and salaries		104,720
79,497		
Rates	4,416	
2,973		
Service Charges		489
255		
Light and heat		8,904
11,981		
Telephone and fax		396
433		
Stationery and printing		165
328		
Bank charges		210
-		
Insurance		2,853
2,683		
Software		148
1,561		
Repairs and maintenance		-
930		
Sundry expenses		86
667		
Accountancy Fee		<u>990</u>
=		
		121,934
102,751_____		
Other Operating Income		<u>9,479</u>
-		
	Operating	Profit
<u>130,961</u>	<u>101,730</u>	
Profit on ordinary activities before taxation	_____	<u>130,961</u>
<u>101,730</u>		