

**Registered number: 07201227**  
**Charity number: 01137153**

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**The Madina Mosque and Islamic Centre Coppice (Oldham) Limited**

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

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**Prepared By:**

**Xpert Accountants**  
**Ltd**  
**Chartered**  
**Certified**  
**Accountants**  
**317th**  
**Dickenson**  
**Road**  
**Manchest**  
**e**  
**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**

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**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  
517 Dickenson  
Road  
Manchester  
M13  
0NR

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

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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**

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**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**

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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](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**

			Unrestricted	
Restricted	2021	2020	Funds	
Funds	Total	Total	£	
			£	
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	
130,961	101,730			
Gains/(losses) on revaluation of fixed assets				
Net movement in funds				
Net income for the year			130,961	
130,961	101,730			
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**

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	Notes	2020	2021
<b>FIXED ASSETS</b>			
Tangible assets	4		
1,302,303      13,02,303			
<b>CURRENT ASSETS</b>			
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**

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#### **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.

	Land & Buildings	Fixtures & fittings
	£	£
At cost		At cost
	1,297,538	4,765
	<u>-</u>	<u>-</u>
	<u>1,297,538</u>	<u>4,765</u>
	<u>-</u>	<u>-</u>
	<u>1,297,538</u>	<u>4,765</u>
	<u>1,297,538</u>	<u>4,765</u>

## 2021 2020

£				£
Less than one year		Accrued	Income	and prepayments
<u>30,000</u>	<u>30,000</u>			
Greater than one year				

30,000	30,000	<b>Total</b>	<b>debtors</b>
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**THE MADINA MOSQUE AND ISLAMIC CENTRE COPPICE (OLDHAM) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

<b>£</b>				<b>£</b>
Taxes		and	social	security
<u>1,152</u>	<u>727</u>			

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**

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	<b>2020</b>	<b>2021</b>
		£
<b>Incoming resources</b>	£	
<b>Incoming resources from generated funds</b>		

**Grant**

Voluntary Income 1

251,281204,481251,281204,481251,281204,481

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

	2020	2021
£		£
<b>Turnover</b>		
Sales		<u>251,281</u>
<u>204,481</u>		
<b>Administrative Expenses</b>		
Wages and salaries		104,720
79,497		
Rates		
2,973	4,416	
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		
<b>Other Operating Income</b>		<u>9,479</u>
-		
	<b>Operating</b>	<b>Profit</b>
<u>130,961</u>	<u>101,730</u>	
<b>Profit on ordinary activities before taxation</b>		<u>130,961</u>
<u>101,730</u>		