

DAR-US-SUNNAH MADANI TRUST

England & Wales · Charity number 1137230

Details

Status Registered

Legal form Other

Registered 2010-08-02

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

Contact

Address 76 Springbank Road
Iqbal House
Hither Green
Lewisham
London
SE13 6SX

Phone 07940235017

Email iqbal2@live.com

Activities

Objects: 1 TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF BUT NOT EXCLUSIVELY PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PRAYERS, PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PBUH)

Activities: PROVIDING AFTER SCHOOL EDUCATION AND LIGHT SPORTS TO LOCAL CHILDREN .ALSO PROVIDING LOCAL COMMUNITY SPECIFIVALLY ELDERLY PEOPLE WITHSOCIAL , CULTURAL AND RELIGIOUS GUIDANCE AND SUPPORT FREE OF CHARGES.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,738	£31,772	-	-
2024-03-31	£32,793	£31,773	-	-
2023-03-31	£31,128	£29,981	-	-
2022-03-31	£30,340	£29,484	-	-
2021-03-31	£41,562	£38,777	-	-

Trustees

Name	Role	Appointed
MOHAMMED SABIR HUSSAIN	Chair	
AZAD ALI		
LIAKOTH ALI		2013-08-22
MOHAMMAD HABIBUL KARIM		2013-08-22
MOULANA MOHAMMED ANSARUDDIN		2013-08-22
MUHAMMOD TAJHAR ALI		2013-08-22
SAED BODRUL ISLAM		2013-08-22
TUFAIL AHMED		

DAR-US-SUNNAH MADANI TRUST

England & Wales - Charity number 1137230

Accounts

	<u>Trust Report</u>							
	DAR - US - SUNNAH MADANI TRUST							
	Charity Registration no : 1137230							
	Period ending 31 MARCH 2025							
	<u>Report of the Independent Examiner</u>							
	To the Trustees , Management of DAR - US - SUNNAH MADANI TRUST							
	As described The Charity's trustees							
	are responsible for the preparation of accounts and the trustees consider							
	that an audit is not required for this year under section 43(2) of the charities act 1993.							
	Receipt and Payment account set out on							
	attached pages and you consider that the charity is exempt from audit.							
	In examining trust's records, no matter has come to my attention to disclose							
	or to report and it is in order therewith.							
	However I do not base an audit opinion or express any other form of							
	assurance on the attached accounts.							
	<u>Iqbal Sadeque & Co .</u>							
	Office – Iqbal House 76 Springbank Road London SE13 6SX							
	Mobile – 07940 235017 Email-iqbal2@live.com							
	Iqbal Sadeque - Bsc Hons – FFA – 179577							
	Signed - X							
	Dated - X							
	END OF RECEIPT & PAYMENT ACCOUNTS							
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DAR-US-SUNNAH MADANI TRUST

England & Wales - Charity number 1137230

Accounts

Trust Report – 2023 / 2024

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2024

Trust accounting , financial and administrative information

Registered Address :126 CALDMORE ROAD WALSALL WEST MIDLANDS WS1 3RF

Mr MOHAMMED SABIR HUSSAIN - CHAIR PERSON and TRUSTEE

Mr TUFAIL AHMED - SECRETARY and TRUSTEE

MR MOULANA MOHAMMED ANSARUDDIN – TREASURER and TRUSTEE

Mr AZAD ALI - GENERAL ADMIN and TRUSTEE

MR SAED BODRUL ISLAM – TRUSTEE

MR LIAKOTH ALI – TRUSTEE

MUHAMMOD TAJHAR ALI - TRUSTEE

MOHAMMAD HABIBUL KARIM – TRUSTEE

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Trust Report – 2023 / 2024

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Receipt & Payment accounts for the period ending 31 MARCH 2024

	2024	2023
	£	£
<u>Receipts :</u>		
Various Events, Collection & Interest Free Loan	8518	5000
Add- Educational Activities	8975	12328
Total Receivable From Funding Activities		
Add - Rent Receivable From Shop and Flat	15300	13800
Total Receivable from all activities	32793	31128
<u>Payments</u>		
BANK LOAN REPAYMENTS INC-BACK PAY	11508	8400
AGENCY FEES	950	
Bank Charges	82	
Other Professional Costs		
Repair & Refurbishment		6507
BUILDING INSURANCE	677	540
Rates/Council Tax/Gas/Power/Water	2854	1186
Stationery , Telephone , Books & Internet	780	198
SALARY-& TUTORIAL FEES-NEST PENSION	14572	12800
Interest Free Loan – Received & Repaid		
ACCOUNTANCY	350	350
ANNUAL EVENTS		
Total Payments	31773	29981
Surplus / -Deficit of Receipts over Payments		
Transferred to Accumulated fund	1020	1147

Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Statements of Assets and Liabilities as at 31 MARCH 2024

	2024	2023
<u>Assets</u>	£	£
Bank and cash account	2096	3063
Debtors & Pre-payments	2417	430
<hr/>		
<u>Liabilities</u>		
Creditors & Accruals		
Accountancy	-350	-350
Interest Free Loan Creditors		
Net assets	4163	3143
<hr/>		
<u>Accumulated funds</u>		
Opening balance of Accumulated Funds	3143	1996
R & P accounts	1020	1147
Closing balance of Accumulated funds	4163	3143

Trust Report – 2023 / 2024

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2024

REPORT OF THE TRUSTEES

Declaration of Trustees

We the trustees declare that we have approved the attached accounts above and signed on behalf of all trustees of the charity and dated as below:

M S HUSSAIN

Signed BY THE TRUSTEE - X _____ Dated - X _____

T AHMED

Signed BY THE TRUSTEE - X _____ Dated - X _____

Trust Report – 2023 / 2024

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2024

Report of the Independent Examiner

To the Trustees , Management of DAR - US - SUNNAH MADANI TRUST

As described The Charity's trustees

are responsible for the preparation of accounts and the trustees consider

that an audit is not required for this year under section 43(2) of the charities act 1993.

Receipt and Payment account set out on

attached pages and you consider that the charity is exempt from audit.

In examining trust's records, no matter has come to my attention to disclose
or to report and it is in order therewith.

However I do not base an audit opinion or express any other form of
assurance on the attached accounts.

Iqbal Sadeque & Co .

Office – Iqbal House 76 Springbank Road London SE13 6SX

Mobile – 07940 235017 Email-iqbal2@live.com

Iqbal Sadeque - Bsc Hons – FFA – 179577

Signed - X _____ Dated - X _____

DAR-US-SUNNAH MADANI TRUST

England & Wales - Charity number 1137230

Accounts

Trust Report – 2022 / 2023

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2023

Trust accounting , financial and administrative information

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Trust Report – 2022 / 2023

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Receipt & Payment accounts for the period ending 31 MARCH 2023

	2023
<u>Receipts :</u>	<u>£</u>
Various Events, Collection & Interest Free Loan	5000
Add- Educational Activities	<u>12328</u>
Total Receivable From Funding Activities	<u> </u>
Add - Rent Receivable From Shop and Flat	<u>13800</u>
	<u> </u>
Total Receivable from all activities	<u>31128</u>
<u>Payments</u>	
BANK LOAN REPAYMENTS	8400
Bank Charges	
Other Professional Costs	
Repair & Refurbishment	6507
BUILDING INSURANCE	540
Rates/Council Tax/Gas/Power/Water	1186
Stationery , Telephone , Books & Internet	198
SALARY-& TUTORIAL FEES-NEST PENSION	12800
Interest Free Loan – Received & Repaid	
ACCOUNTANCY	350
annual Conference / Dhikir Expenses	<u> </u>
Total Payments	<u>29981</u>
Surplus / -Deficit of Receipts over Payments	
Transferred to Accumulated fund	<u>1147</u>

Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Statements of Assets and Liabilities as at 31 MARCH 2023

	2023
<u>Assets</u>	<u>£</u>
Bank and cash account	3063
Debtors & Pre-payments	<u>430</u>
	<u> </u>
<u>Liabilities</u>	
Creditors & Accruals	
Accountancy	-350
Interest Free Loan Creditors	
Net assets	<u>3143</u>
<u>Accumulated funds</u>	
Opening balance of Accumulated Funds	1996
R & P accounts	<u>1147</u>
Closing balance of Accumulated funds	<u>3143</u>

Trust Report – 2022 / 2023

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2023

REPORT OF THE TRUSTEES

Declaration of Trustees

We the trustees declare that we have approved the attached accounts above and signed on behalf of all trustees of the charity and dated as below:

M S HUSSAIN

Signed BY THE TRUSTEE - X _____ Dated - X _____

T AHMED

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Trust Report – 2022 / 2023

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2023

Report of the Independent Examiner

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or to report and it is in order therewith.

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assurance on the attached accounts.

Iqbal Sadeque & Co .

Office – Iqbal House 76 Springbank Road London SE13 6SX

Mobile – 07940 235017 Email-iqbal2@live.com

Iqbal Sadeque - Bsc Hons – FFA – 179577

Signed - X _____ Dated - X _____

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England & Wales - Charity number 1137230

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Trust Report – 2021 / 2022

DAR - US - SUNNAH MADANI TRUST

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Period ending 31 MARCH 2022

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Trust Report – 2021 / 2022

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Receipt & Payment accounts for the period ending 31 MARCH 2022

	2022	2021
	£	£
<u>Receipts :</u>		
1 Various Events, Collection & Interest Free Loan		1645
2 Add- Educational Activities-Inc Esol	7785	10258
3 Total Receivable From Funding Activities	4400	
4 Add - Rent Receivable From Shop and Flat	13800	13800
5 Add- CJRS STAFF GRANTS	4355	7259
6 Add- LOCAL AUTHORITY GRANTS		8600
Total Receivable from all activities	30340	41562
<u>Payments</u>		
BANK LOAN REPAYMENTS	8400	8400
Esol paid out	3179	10498
Bank Charges		
Other Professional Costs	540	600
Repair & Refurbishment	894	5692
BUILDING INSURANCE	585	520
Rates/Council Tax/Gas/Power/Water	2866	914
Stationery , Telephone , Books & Internet	750	320
SALARY-& TUTORIAL FEES-NEST PENSION	11920	11483
Interest Free Loan – Received & Repaid		
ACCOUNTANCY	350	350
Annual Conference / Dhikir Expenses		
Total Payments	29484	38777
Surplus / -Deficit of Receipts over Payments		
Transferred to Accumulated fund	856	2785

Trust Report – 2021 / 2022

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Statements of Assets and Liabilities as at 31 MARCH 2022

	2022	2021
<u>Assets</u>	£	£
Bank and cash account	180	37
Debtors & Pre-payments		
<u>Liabilities</u>		
Creditors & Accruals	-150	-763
Accountancy	-250	-350
Interest Free Loan Creditors		
Net assets	-220	-1076
<u>Accumulated funds</u>		
Opening balance of Accumulated Funds	-1076	-3861
R & P accounts	856	2785
Closing balance of Accumulated funds	-220	-1076

Trust Report – 2021 / 2022

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2022

REPORT OF THE TRUSTEES

Declaration of Trustees

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Trust Report – 2021 / 2022

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2022

Report of the Independent Examiner

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DAR-US-SUNNAH MADANI TRUST

England & Wales - Charity number 1137230

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Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2021

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Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Receipt & Payment accounts for the period ending 31 MARCH 2021

	2021	2020	2019
	£	£	£
<u>Receipts :</u>			
Various Events, Collection & Interest Free Loan	1645	4500	6900
Add- Educational Activities-Inc Esol-£7798	10258	13209	14500
Total Receivable From Funding Activities			21400
Add - Rent Receivable From Shop and Flat	13800	11100	12900
Add- CJRS STAFF GRANTS	7259		
Add- LOCAL AUTHORITY GRANTS	8600		
Total Receivable from all activities	41562	28809	34300
<u>Payments</u>			
BANK LOAN REPAYMENTS	8400	8400	8400
Esol paid out	7798	2700	10498
Bank Charges			
Other Professional Costs	600	270	
Repair & Refurbishment	5692	2557	
BUILDING INSURANCE	520	574	574
Rates/Council Tax/Gas/Power/Water	914	2557	6646
Stationery , Telephone , Books & Internet	320	1580	1230
SALARY-& TUTORIAL FEES-NEST PENSION	11483	11446	12468
Interest Free Loan – Received & Repaid			1000
ACCOUNTANCY	350	350	350
annual Conference / Dhikir Expenses		1600	2000
Total Payments	38777	27734	32668
Surplus / -Deficit of Receipts over Payments			
Transferred to Accumulated fund	2785	-525	1632

Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Statements of Assets and Liabilities as at 31 MARCH 2021

	2021	2020	2019
<u>Assets</u>	£	£	£
Bank and cash account	37	1275	3402
Debtors & Pre-payments			
			3402
<u>Liabilities</u>			
Creditors & Accruals	-763	-4786	-3200
Accountancy	-350	-350	-350
Interest Free Loan Creditors			-3188
Net assets	-1076	-3861	-3336
 <u>Accumulated funds</u>			
Opening balance of Accumulated Funds	-3861	-3336	-4968
R & P accounts	2785	-525	1632
Closing balance of Accumulated funds	-1076	-3861	-3336

Trust Report – 2020 / 2021

DAR - US - SUNNAH MADANI TRUST

Charity Registration no : 1137230

Period ending 31 MARCH 2021

REPORT OF THE TRUSTEES

Declaration of Trustees

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Period ending 31 MARCH 2021

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Signed - X _____ Dated - X _____