

	<u>Trust Report</u>						
	DAR - US - SUNNAH MADANI TRUST						
	Charity Registration no : 1137230						
	Period ending 31 MARCH 2025						
	<u>Trust accounting , financial and administrative information</u>						
	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						
							Pages
	Trust accounting , financial and administrative information						1
	Receipts & Payments Accounts						2
	Statements of Assets and Liabilities						3
	Trustees Report						4
	Independent Examiners Report						5
							Page 1 / 5

	<u>Trust Report</u>						
	DAR - US - SUNNAH MADANI TRUST						
	Charity Registration no : 1137230						
	Receipt & Payment accounts for the period ending	31 MARCH	2025				
						2025	2024
	<u>Receipts :</u>					£	£
	Various Events, Collection & Interest Free Loan					6778	8518
	Add- Educational Activities					10610	8975
	Total Receivable From Funding Activities						
	Add - Rent Receivable From Shop and Flat					16350	15300
	Total Receivable from all activities					33738	32793
	<u>Payments</u>						
	BANK LOAN REPAYMENTS					10608	11508
	AGENCY FEES					650	950
	Bank Charges					75	82
	Other Professional Costs						
	Repair & Refurbishment					580	
	BUILDING INSURANCE					697	677
	Rates/Council Tax/Gas/Power/Water					1980	2854
	Stationery , Telephone , Books & Internet					875	780
	SALARY-& TUTORIAL FEES-NEST PENSION					15957	14572
	Interest Free Loan – Received & Repaid						
	ACCOUNTANCY					350	350
	ANNUAL EVENTS						
	Total Payments					31772	31773
	Surplus / -Deficit of Receipts over Payments						
	Transferred to Accumulated fund					1966	1020
							Page 2 / 5



	<u>Trust Report</u>							
	DAR - US - SUNNAH MADANI TRUST							
	Charity Registration no : 1137230							
	Period ending 31 MARCH 2025							
	REPORT OF THE TRUSTEES							
	<u>Declaration of Trustees</u>							
	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			
								Page 4 / 5

	<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 &amp; Co .</u>							
	Office – Iqbal House 76 Springbank Road London SE13 6SX							
	Mobile – 07940 235017 <a href="mailto:Email-iqbal2@live.com">Email-iqbal2@live.com</a>							
	Iqbal Sadeque - Bsc Hons – FFA – 179577							
	Signed - X					Dated - X		
	END OF RECEIPT & PAYMENT ACCOUNTS							Page 5 / 5