

M.A MISSION LEARNING CENTRE

England & Wales · Charity number 1144411

Details

Status Registered

Legal form Charitable company

Company number [07246301](#)

Registered 2011-10-24

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

Contact

Address M A Mission Learning Centre
Halliwell Road
Bolton
BL1 8DE

Phone 01204660164

Activities

Objects: (A)ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE HANAFI SUNNI MUSLIM INHABITANTS OF THE UNITED KINGDOM.(B)ADVANCE THE EDUCATION OF HANAFI SUNNI MUSLIM CHILDREN AND ADULTS IN ACCORDANCE WITH THE TEACHINGS OF THE PROPHET MUHAMMED (PEACE BE UPON HIM) AND THE HOLY QURAN.(C)ASSIST IN THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF GRANTS, ITEMS OR SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The Charity operates in Bolton, Lancashire. It provides Islamic awareness and education to both Muslims and Non-Muslims.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	-	-	-	-
2023-09-30	-	-	-	-
2022-09-30	-	-	-	-
2021-09-30	-	-	-	-
2020-09-30	£85,314	£55,753	-	-
2019-09-30	£63,421	£44,018	-	-
2018-09-30	£65,727	£39,831	-	-
2017-09-30	£52,312	£29,801	-	-
2016-09-30	£83,031	£19,928	-	-

Trustees

Name	Role	Appointed
AYYOOB ASHRAFI		2025-04-16
MAWLANA BASHIR PATEL		2011-04-04
SHABBIR AHMED ISMAIL PATEL		2011-04-04
SIRAJ ADAM YUSEF		2011-10-20
Shabbir Umarji Natha		2025-04-16

M.A MISSION LEARNING CENTRE

England & Wales - Charity number 1144411

Accounts

Charity Reg No: 1144411

M.A.MISSION LEARNING CENTRE

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30TH SEPTEMBER 2020**

M.A.MISSION LEARNING CENTRE
BALANCE SHEET AS AT 30TH SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>FIXED ASSETS</u>	243186	238382
<u>CURRENT ASSETS</u>		
Cash in Hand & at Bank	<u>37689</u>	<u>13021</u>
	<u>37689</u>	<u>13021</u>
<u>CURRENT LIABILITIES</u>		
Loans, Creditors & Accruals	<u>308</u>	<u>397</u>
	<u>308</u>	<u>397</u>
<u>NET CURRENT ASSETS</u>	<u>37381</u>	<u>12624</u>
	<u>280567</u>	<u>251006</u>
<u>REPRESENTED BY:</u>		
Accumulated Fund	<u>280567</u>	<u>251006</u>
	<u>280567</u>	<u>251006</u>

Approved by the Trustees of M.A.Mission Learning Centre and signed on its behalf by :

S. I. PATIL

S. I. Patil

M.A.MISSION LEARNING CENTRE
TRADING & PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 30TH SEPTEMBER 2020

		<u>2020</u>		<u>2019</u>	
<u>INCOME</u>	£	£	£	£	£
Donations , subscriptions & fees		71424		60274	
Building & Untensils hire		8398		3147	
Grant Received		<u>5492</u>		<u>0</u>	
		85314		63421	
<u>LESS EXPENSES</u>					
Printing & Transports Cost	948		309		
Wages & Salaries	16724		10071		
Volunteers expenses	5387		9251		
Donation	13381		4940		
Sundry & Nazrana	338		2194		
Telephone & Internet	364		364		
Insurance	707		756		
Light & Heat	4987		4698		
Repairs & Renewals	7374		6817		
Events & Courses	217		203		
Water charges	552		489		
Depreciation	<u>4774</u>		<u>3926</u>		
		<u>55753</u>		<u>44018</u>	
<u>NET INCOME FOR THE YEAR</u>		<u>29561</u>		<u>19403</u>	
Accumulated Funds B/F.		<u>251006</u>		<u>231603</u>	
Accumulated Funds C/F.		<u>280567</u>		<u>251006</u>	

M.A.MISSION LEARNING CENTRE
SCHEDULE OF FIXED ASSETS FOR THE
YEAR ENDED 30TH SEPTEMBER 2020

FIXED ASSETS:-

	<u>PROPERTIES &</u> <u>Improvements</u>	<u>FIXTURES &</u> <u>FITTINGS</u>	<u>TOTAL</u>
	£	£	£
<u>Costs</u>			
As at 31.10.2019	216136	44258	260394
Additions		<u>9578</u>	<u>9578</u>
As at 30.09.2020	<u>216136</u>	<u>53836</u>	<u>269972</u>
<u>Depreciation</u>			
As at 31.10.2019	0	22012	22012
Charge For the Year	<u>0</u>	<u>4774</u>	<u>4774</u>
As at 30.09.2020	<u>0</u>	<u>26786</u>	<u>26786</u>
<u>Net Book Value</u>			
As at 30.09.2020	<u>216136</u>	<u>27050</u>	<u>243186</u>
As at 31.10.2019	<u>216136</u>	<u>22246</u>	<u>238382</u>