

# MADINA EDUCATION LTD

England & Wales · Charity number 1145577

## Details

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**Other names** MADINA EDUCATION ACADEMY, MEA

**Status** Registered

**Legal form** Charitable company

**Company number** [07868726](#)

**Registered** 2012-01-23

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

## Contact

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**Address** The Academy  
Wingrove Lane  
Newcastle Upon Tyne  
NE4 9AZ

**Phone** 01913575657

**Email** [info@meacademy.org.uk](mailto:info@meacademy.org.uk)

**Website** <http://meacademy.org.uk/>

## Activities

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**Objects:** (I)To actively promote and advance the establishment of facilities for education, leisure, and social wellbeing for people of all ages and backgrounds in a manner which is and will hereafter be deemed to be charitable according to the laws of England and Wales. (II)To maintain the centres developed within the county of Tyne and Wear or any counties adjoining to Tyne and Wear. (III)To ensure that the centres established are maintained, governed and administered upon Islamic principles.

**Activities:** We enhance the opportunities available to our local community by providing services to children, young people, families, and the elderly. We do this by listening to our local community, sourcing funding and investment, coordinating and providing activities to make our centre a thriving hub for the local community. We provide facilities for recreation, leisure, spiritual and moral development.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Newcastle Upon Tyne City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,655	£57,629	-	-
2023-12-31	£84,198	£77,462	-	-
2022-12-31	£24,894	£28,667	-	-
2021-12-31	£19,431	£8,446	-	-
2020-12-31	£35,000	£25,000	-	-

## Trustees

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Name	Role	Appointed
ABDULLAH KOLA		2012-01-23
MR UMAIR QADRI		2012-01-23
RAHANUL ISLAM		2012-01-23
ZAFAR IQBAL		2011-12-05

**MADINA EDUCATION LTD**

England & Wales - Charity number 1145577

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# Accounts

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# MADINA EDUCATION LTD

Report of the Director and Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 January 2024

**End date:** 31 December 2024

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MADINA EDUCATION LTD  
Company Information  
For the year ended 31 December 2024

<b>Director</b>	Umair Syed QADRI
<b>Registered Number</b>	07868726
<b>Registered Office</b>	THE ACADEMY WINGROVE LANE NEWCASTLE UPON TYNE Tyne and Wear NE4 9AZ
<b>Accountants</b>	Orix Accountants Ltd 88-89 West Road Newcastle Upon Tyne NE15 6PR

**MADINA EDUCATION LTD**  
**Director's Report**  
**For the year ended 31 December 2024**

**Director's report and financial statements**

The director presents his/her/their annual report and the financial statements for the year ended 31 December 2024.

**Principal activities**

Principal activity of the company during the financial year was of charitable activities.

**Director**

The director who served the company throughout the year was as follows:

Umair Syed QADRI

**Statement of director's responsibilities**

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material 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 the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

MADINA EDUCATION LTD  
Director's Report  
For the year ended 31 December 2024

On behalf of the board.

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Umair Syed QADRI  
Director

Date approved: 14 December 2025

MADINA EDUCATION LTD  
Accountants' Report  
For the year ended 31 December 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Orix Accountants Ltd  
31 December 2024

.....  
  
Orix Accountants Ltd  
88-89 West Road  
Newcastle Upon Tyne  
NE15 6PR  
14 December 2025

MADINA EDUCATION LTD  
Income Statement  
For the year ended 31 December 2024

	Notes	2024 £
<b>Turnover</b>		60,655
Cost of sales		(8,846)
<b>Gross profit</b>		<u>51,809</u>
Administrative expenses		(48,416)
<b>Operating profit</b>		<u>3,393</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>3,393</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>3,393</u></u>

MADINA EDUCATION LTD  
Statement of Financial Position  
As at 31 December 2024

	Notes	2024 £
<b>Fixed assets</b>		
Tangible fixed assets	3	553,011
		<b>553,011</b>
<b>Current assets</b>		
Cash at bank and in hand		6,432
		<b>6,432</b>
<b>Net current assets</b>		
		<b>6,432</b>
<b>Total assets less current liabilities</b>		
		559,443
<b>Creditors: amount falling due after more than one year</b>	4	(18,779)
		<b>540,664</b>
<b>Net assets</b>		
		<b>540,664</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	540,664
		<b>540,664</b>
<b>Shareholders' funds</b>		
		<b>540,664</b>

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MADINA EDUCATION LTD  
Statement of Financial Position  
As at 31 December 2024

The financial statements were approved by the director on 14 December 2025 and were signed by:

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Umair Syed QADRI  
Director

**MADINA EDUCATION LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2024**

**General Information**

MADINA EDUCATION LTD is a private company, limited by shares, registered in , registration number 07868726, registration address THE ACADEMY, WINGROVE LANE , NEWCASTLE UPON TYNE, Tyne and Wear, NE4 9AZ.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the donations received from community.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	0 Reducing Balance
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**2. Average number of employees**

Average number of employees during the year was 5.

MADINA EDUCATION LTD  
Notes to the Financial Statements  
For the year ended 31 December 2024

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Land and Buildings	<b>Total</b>
	£	£
At 01 January 2024	553,011	553,011
Additions	-	-
Disposals	-	-
At 31 December 2024	<u>553,011</u>	<u>553,011</u>
<b>Depreciation</b>		
At 01 January 2024	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2024	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 December 2024	<u>553,011</u>	<u>553,011</u>
Opening balance as at 01 January 2024	<u>553,011</u>	<u>553,011</u>

**4. Creditors: amount falling due after more than one year**

	<b>2024</b>
	£
Private loan	18,779
	<u>18,779</u>

**5. Profit and loss account**

	<b>2024</b>
	£
Balance at 01 January 2024	537,271
Profit for the year	3,393
Balance at 31 December 2024	<u>540,664</u>

MADINA EDUCATION LTD  
Detailed Income Statement  
For the year ended 31 December 2024

	<b>2024</b>
	<b>£</b>
<b>Turnover</b>	
Donations	60,655
	<u>60,655</u>
<b>Cost of sales</b>	
Other Direct Costs	8,846
	<u>(8,846)</u>
Gross profit	<b>51,809</b>
<b>Administrative expenses</b>	
Wages & Salaries	31,576
Legal and Professional Fees (Allowable)	450
Light, Heat & Power	3,137
Bank Charges	60
General Insurance	739
Repairs & Renewals	9,611
Stationery & Postage	1,987
Telephone, Fax & Internet	856
	<u>(48,416)</u>
Operating profit	<b>3,393</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>3,393</b>
<b>Profit/(Loss) for the financial year</b>	<b><u>3,393</u></b>

**MADINA EDUCATION LTD**

England & Wales - Charity number 1145577

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# Accounts

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MADINA EDUCATION LTD

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 January 2023

**End date:** 31 December 2023

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**MADINA EDUCATION LTD**  
**Company Information**  
**For the year ended 31 December 2023**

<b>Directors</b>	Zaffar Iqbal Rayhanul Islam Abdullah Yusuf Kola Syed Umair Qadri
<b>Registered Number</b>	07868726
<b>Registered Office</b>	The Academy, Wingrove Lane Newcastle Upon Tyne Tyne & Wear NE4 9AZ
<b>Accountants</b>	Orix Accountants 88-89 West Road Newcastle Upon Tyne Tyne & Wear NE15 6PR

**MADINA EDUCATION LTD**  
**Directors' Report**  
**For the year ended 31 December 2023**

**Director's report and financial statements**

The directors present his/her/their annual report and the financial statements for the year ended 31 December 2023.

**Principal activities**

Principal activity of the company during the financial year end 31 December 2023 was of Activities of other membership organizations' not elsewhere classified.

**Directors**

The directors who served the company throughout the year were as follows:

Zaffar Iqbal

Rayhanul Islam

Abdullah Yusuf Kola

Syed Umair Qadri

**Statement of directors' responsibilities**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material 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 the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

MADINA EDUCATION LTD  
Directors' Report  
For the year ended 31 December 2023

This report was approved by the board and signed on its behalf by:

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Syed Umair Qadri  
Director

Date approved: 30 September 2024

MADINA EDUCATION LTD  
Accountants' Report  
For the year ended 31 December 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Orix Accountants

31 December 2023

.....  
Acumen Accounting  
Orix Accountants  
88-89 West Road  
Newcastle Upon Tyne  
Tyne & Wear  
NE15 6PR  
30 September 2024

MADINA EDUCATION LTD  
Income Statement  
For the year ended 31 December 2023

	Notes	2023 £	2022 £
<b>Turnover</b>		62,248	21,894
<b>Gross profit</b>		<u>62,248</u>	<u>21,894</u>
Administrative expenses		(77,462)	(28,667)
Other operating income		21,950	3,000
<b>Operating profit/(loss)</b>		<u>6,736</u>	<u>(3,773)</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>6,736</u>	<u>(3,773)</u>
Tax on profit on ordinary activities		0	0
<b>Profit/(Loss) for the financial year</b>		<u><u>6,736</u></u>	<u><u>(3,773)</u></u>

**MADINA EDUCATION LTD**  
**Statement of Financial Position**  
**As at 31 December 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	4	553,011	553,011
		<b>553,011</b>	<b>553,011</b>
<b>Current assets</b>			
Cash at bank and in hand		5,039	5,123
<b>Creditors: amount falling due within one year</b>	5	0	(250)
<b>Net current assets</b>		<b>5,039</b>	<b>4,873</b>
<b>Total assets less current liabilities</b>		558,050	557,884
<b>Creditors: amount falling due after more than one year</b>	6	(20,779)	(27,349)
<b>Net assets</b>		<b>537,271</b>	<b>530,535</b>
 <b>Capital and reserves</b>			
Profit and loss account		537,271	530,535
<b>Shareholders' funds</b>		<b>537,271</b>	<b>530,535</b>

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

MADINA EDUCATION LTD  
Statement of Financial Position  
As at 31 December 2023

The financial statements were approved by the board of directors on 30 September 2024 and were signed on its behalf by:

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Syed Umair Qadri  
Director

**MADINA EDUCATION LTD**  
**Statement of Changes in Equity**  
**For the year ended 31 December 2023**

	Retained Earnings	Total
	£	£
At 01 January 2022	<b>534,308</b>	<b>534,308</b>
Profit for the year	(3,773)	(3,773)
Total comprehensive income for the year	<b>(3,773)</b>	<b>(3,773)</b>
Total investments by and distributions to owners	-	-
At 31 December 2022	<b>530,535</b>	<b>530,535</b>
At 01 January 2023	<b>530,535</b>	<b>530,535</b>
Profit for the year	6,736	6,736
Total comprehensive income for the year	<b>6,736</b>	<b>6,736</b>
Total investments by and distributions to owners	-	-
At 31 December 2023	<b>537,271</b>	<b>537,271</b>

**MADINA EDUCATION LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2023**

**General Information**

Madina Education Ltd is a private company, limited by shares, registered in , registration number 07868726, registration address The Academy, Wingrove Lane, Newcastle Upon Tyne, Tyne & Wear, NE4 9AZ.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

**MADINA EDUCATION LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2023**

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings 0% Reducing Balance

**2. Staff Costs**

	<b>2023</b>	<b>2022</b>
<b>Average number of employees during the year</b>	<b>Number</b>	<b>Number</b>
	<u>0</u>	<u>0</u>

**3. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

**4. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Land and Buildings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2023	553,011	553,011
Additions	-	-
Disposals	-	-
At 31 December 2023	<u>553,011</u>	<u>553,011</u>
<b>Depreciation</b>		
At 01 January 2023	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2023	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 December 2023	<u>553,011</u>	<u>553,011</u>
Opening balance as at 01 January 2023	<u>553,011</u>	<u>553,011</u>

MADINA EDUCATION LTD  
Notes to the Financial Statements  
For the year ended 31 December 2023

**5. Creditors: amount falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accrued Expenses	0	250
	<u>0</u>	<u>250</u>

**6. Creditors: amount falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Private Loans	20,779	27,349
	<u>20,779</u>	<u>27,349</u>