

MADRESSA MAHMOODIA

England & Wales · Charity number 1146113

Details

Status Registered

Legal form Trust

Registered 2012-02-27

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

Contact

Address 26a Mill Road
Dewsbury
WF132HL

Phone 07980548142

Email info@mahmoodia.org.uk

Website www.mahmoodia.org.uk

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION AND EDUCATION IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING AN ISLAMIC SCHOOL AND SYLLABUS

Activities: FACILITIES FOR THE PROVISION OF PART TIME RELIGIOUS EDUCATION FOR CHILDREN AND ADULTS IN THE LOCAL & SURROUNDING AREAS.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£374,418	£376,257	-	-
2023-12-31	£303,171	£338,499	-	-
2022-12-31	£282,502	£272,959	-	-
2021-12-31	£266,971	£221,299	-	-
2020-12-31	£227,984	£210,355	-	-

Trustees

Name	Role	Appointed
SULEMAN RAJA	Chair	2011-10-28
MOHMED SAID RAJA		2011-10-28
MOOSAJI BADAT		2011-10-28

MADRESSA MAHMOODIA

England & Wales - Charity number 1146113

Accounts

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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Charity Information

Trustees: Suleman Raja
Mohmed Said Raja
Moosaji Badat

Charity Number: 1146113

Charity Address: 26a Mill Road,
Batley Carr,
Dewsbury,
West Yorkshire
WF13 2HL

Independent Examiner: Clientax

Bank: Lloyds Bank

Our Values

As we continue to grow and develop as an organisation, it is essential that everyone connected with Madressa Mahmoodia understands and shares our core values.

These values lie at the heart of everything we do, guiding our work, shaping our character, and strengthening our commitment to serving both our local community and the Ummah as a whole.

Inspiration

We strive to inspire our students through the teachings of the Qur'an and Sunnah, nurturing within them sound knowledge, good morals, and noble character.

Our aim is to equip them with values and guidance that will benefit them in this world and bring success in the Hereafter, while positively influencing everyone they meet along the way.

Adaptability

We believe in creativity, openness, and adaptability.

By listening to new ideas and embracing positive change, we aim to continue to grow, for the betterment of our Madressa, our community, and the wider Ummah.

Community Care

The wellbeing of our community is central to all that we do.

With sincerity, compassion, and integrity, we strive to place our community's needs at the forefront of our efforts, ensuring that we serve with care and responsibility at every step.

Trustees' Statement

All praise to The Almighty, who has once again blessed us with the opportunity to continue serving our community through Madressa Mahmoodia.

First and foremost, we extend our heartfelt gratitude to all our teachers, students, parents, volunteers and donors. Your continued support and dedication make it possible for the Madressa to thrive year after year.

Throughout this year, our focus remained on strengthening our educational standards, enhancing our community engagement, and continuing to fundraise to help the madressa with rising costs. By the grace of The Almighty, our dedicated fundraising efforts and the generosity of our supporters have helped us make significant progress in this regard.

We firmly believe that with transparency, sincerity and dedication, we can continue to inspire trust and support within our community. As we move forward, our aim is to enhance our teaching facilities, introduce new learning initiatives, and create more opportunities for students to grow spiritually and academically.

We would like to take this opportunity to once again thank every individual who has contributed their time, effort, and donations towards this noble cause.

May The Almighty reward you all abundantly.

Aameen

Suleman Raja

Trustee

Madressa Mahmoodia

Trustees' Report

By the grace and mercy of The Almighty, 2024 was another remarkable and productive year at Madressa Mahmoodia. The year was filled with community initiatives, fundraising efforts, and educational programs that strengthened the bond between students, parents, and the wider community.

Below is a summary of key events and activities undertaken during 2024:

January – Palestine Emergency Appeal

The year began with a heartfelt appeal for our brothers and sisters in Palestine. The Madressa community came together with compassion and generosity, donating towards emergency relief efforts to support those suffering under difficult circumstances.

May – Annual Tawa and BBQ Fundraiser

Our highly anticipated Annual Tawa and BBQ Fundraiser was a huge success, *Alhamdulillah*. The event brought together students, families, and local supporters for a day filled with good food, unity, and generosity. Through the collective efforts of everyone involved, a total of **£7,714** was raised. An incredible achievement that reflects the ongoing community spirit that Madressa Mahmoodia is built upon.

May – Litter Picking Campaign

As part of our community care initiatives, the early years students took part in a litter picking campaign. The children learned about the importance of keeping our surroundings clean and tidy, and then put these lessons into practice by participating in a local community clean-up. It was a valuable hands-on experience that combined learning with action and fostered a sense of civic responsibility among our youngest students.

May–June – Charity Walks

During May and June, our students, parents, and staff participated in *four* charity walks:

- Two walks at **Scammondan Reservoir**,

- One at **Edale**, and
- One at **Crow Nest Park**.

Together, these walks raised an astounding **£23,347.98**. This achievement reflects the enthusiasm and determination of our students, as well as the continued support from parents and the wider community. We are extremely proud of their collective effort and dedication.

June – Interactive Hajj Session

An engaging *Interactive Hajj Experience* was organised for the students to help them understand and appreciate the rituals and significance of Hajj. The session included demonstrations of the days of Hajj, including resembling spending a night in Mina, pelting at Jamarat, and experiencing Arafat. Students greatly benefited from this immersive learning experience, which deepened their understanding of one of the pillars of Islam.

June – Eid Bake Sale

Our annual *Eid Bake Sale* was once again a joyful and successful event. Students, teachers, and parents contributed a range of home-made and store-bought sweet treats. Through the generosity and enthusiasm of everyone involved, **£2,001.83** was raised.

July – Hifz Completion Ceremony

In July, we celebrated the remarkable achievement of **seven students** who completed the memorisation of the Holy Qur'an. The ceremony was a deeply emotional and proud occasion, attended by family members, teachers, and fellow students. May The Almighty grant the Huffaaz steadfastness in preserving the Qur'an in their hearts and living by its guidance.

July – End of Year Trips

To mark the end of the academic year, our students enjoyed exciting trips to *Mission Out* and *Krazy Kingdom*. These outings provided a fun and well-deserved break for students after months of hard work and dedication.

August – Sports Day

Our annual *Sports Day* was filled with energy, smiles, and enthusiasm. Students and teachers enjoyed a fun-filled day that included games, races, and bouncy castles. The event was a reminder of the importance of balance between learning, physical activity, and enjoyment.

September – Maqraa of Hizb al A'zam Program

A unique and spiritually uplifting event, the *Maqraa of Hizb al A'zam* program, was held in September. Hundreds of prophetic and Qur'anic duas were recited. This was a truly memorable occasion for all who attended.

October – Pinderfields Hospital MRI Suite Fundraiser

In October, the Madressa community supported a local hospital initiative through the *Pinderfields Hospital MRI Suite Fundraiser*. Students, teachers, and parents contributed towards this noble cause, demonstrating once again our shared commitment to serving not only our own community but also the wider society.

October – Parents' Consultation

Our *Parents' Consultation* sessions provided valuable opportunities for parents to meet teachers, discuss student progress, and share feedback face-to-face. This continues to strengthen the partnership between home and Madressa, ensuring that every child receives the best possible support in their learning journey.

December – Hifz Completion Ceremony

The year concluded with yet another moment of joy and gratitude as **two more students** completed their Hifz of the Qur'an.

Their achievement marks the end of a spiritually rewarding year, filled with success, unity, and devotion. May The Almighty grant the Huffaaz steadfastness in preserving the Qur'an in their hearts and living by its guidance.

Conclusion

2024 has been a year of tremendous blessings and achievements,
Alhamdulillah.

We are deeply grateful to everyone who has contributed in any way, through time, donations, or prayers. Each effort, no matter how small, plays a vital role in helping us achieve our mission.

We look forward to continuing our service to the community and the Ummah, with sincerity and dedication, in the coming year and beyond.

May The Almighty reward all our teachers, students, parents, volunteers, and donors abundantly.

Aameen.

Madressa Mahmoodia

Charity number 1146113

Statement of Financial Activities

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Income resources					
Donations and legacies	2	94,722	-	94,722	56,387
Other trading activities		279,696	-	279,696	242,778
Gift aid		-	-	-	4,006
Total		374,418	-	374,418	303,171
Resources Expended					
Cost of charitable activity:					
Charitable activities	3	369,429	-	369,429	338,497
Total		369,429	-	369,429	338,497
Net movement in funds		4,989	-	4,989	(35,326)
Reconciliation of funds:					
Total funds brought forward		(12,447)	-	(12,447)	(12,447)
Transfer of fixed assets		20,200			
Total funds carried forward		12,742	-	(12,447)	(12,447)

Madressa Mahmoodia
Statement of Assets and Liabilities

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets					
Tangible assets	4	19,190	-	19,190	0
Curent assets					
Cash at bank and in hand		44,713	-	-	46,553
Creditors: amounts falling due within one year	5	2,161			-
Net current assets/(liabilities)		<u>61,742</u>	-	-	<u>46,553</u>
Creditors: amounts falling due after one year	6	49,000			59,000
Total net assets or liabilities		<u>12,742</u>			<u>(12,447)</u>
Funds of the charity					
Restricted funds					
Unrestricted funds		<u>12,742</u>	-	<u>12,742</u>	<u>(12,447)</u>
Total funds		<u>12,742</u>	-	<u>12,742</u>	<u>(12,447)</u>

Madressa Mahmoodia

Notes to the Accounts:

Year end 31 December 2024

Note

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

Fund structure

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted, available for use at the discretion of the trustees in the furtherance of the charity objectives.

Incoming resources

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure and liabilities

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the beneficiaries.

Creditors

The charity has short and long term creditors which are measured at settlement amounts.

In the prior year, £10,000 of repayments had been classified as expenditure; this has been corrected by a prior-year adjustment reducing brought-forward funds by £10,000.

Tangible Fixed Assets

Equipment costing over £1,000 is capitalised and depreciated on a straight-line basis over three years, reflecting the estimated useful life of such assets. Where original purchase dates were not available, assets have been treated as additions in the current financial year at estimated cost.

The freehold buildings are stated at cost.

No depreciation has been provided on the building as the trustees consider that the residual value of the property is not materially different from its cost and the asset has an indefinite useful life. The valuation and useful life of the property are reviewed annually.

2 Donations and legacies

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Donations	94,722	-	94,722	56,387
Fees	279,697	-	279,697	242,778
Other	1,393	-	-	4,006

Total	375,812	-	374,419	303,171
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3 Analysis of resources expended

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Wages and Salaries	312,522			264,149
Utilities	15,649			38,284
Other trading activities	21,041			17,609
Insurance	3,905			1,965
Rates	2,631			1,936
Subscriptions	1,663			1,520
Repairs and Maintenance	7,865			10,000
Other services	877			31
Telecommunications and data costs	598			808
Printing, postage and stationary	1,623			2,095
Bank charges	45			100
Depreciation	1,010			
	369,429	-	0	338,497

4 Tangible Fixed assets

	Land and buildings £	Equipment and fittings £	Total £
Cost			
At 31 Dec 2023	862,000	-	
Additions	-	20,200	
At 31 Dec 2024	862,000	20,200	882,200
Net book value			
At 31 Dec 2024	862,000	19,190	881,190
At 31 Dec 2023	862,000	-	862,000

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Other taxes and social security	2,161	-
	2,161	-

6 Creditors: amounts falling due after one year

2024	2023
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	£	£
Loans from private individuals	49,000	59,000
	<u>49,000</u>	<u>59,000</u>

7 Movement in Funds

	Balance b/fwd	Incoming resources	Outgoing resources	Funds c/fwd
Restricted funds	-	-	-	-
Unrestricted funds	(12,447)	374,418	(368,419)	(6,448)

8 Related Party transaction

There were no related party transactions during the year ended 2024

MADRESSA MAHMOODIA
CHARITY COMMISSION REFERENCE NO: 1146113

TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material - departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Suleman Raja
Trustee

24 October 2025

MADRESSA MAHMOODIA
CHARITY COMMISSION REFERENCE NO: 1146113
DATE: 30 OCT 2025

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 31 December 2024.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MADRESSA MAHMOODIA

England & Wales - Charity number 1146113

Accounts



**TRUSTEES' ANNUAL
REPORT AND
ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2023

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Charity Information

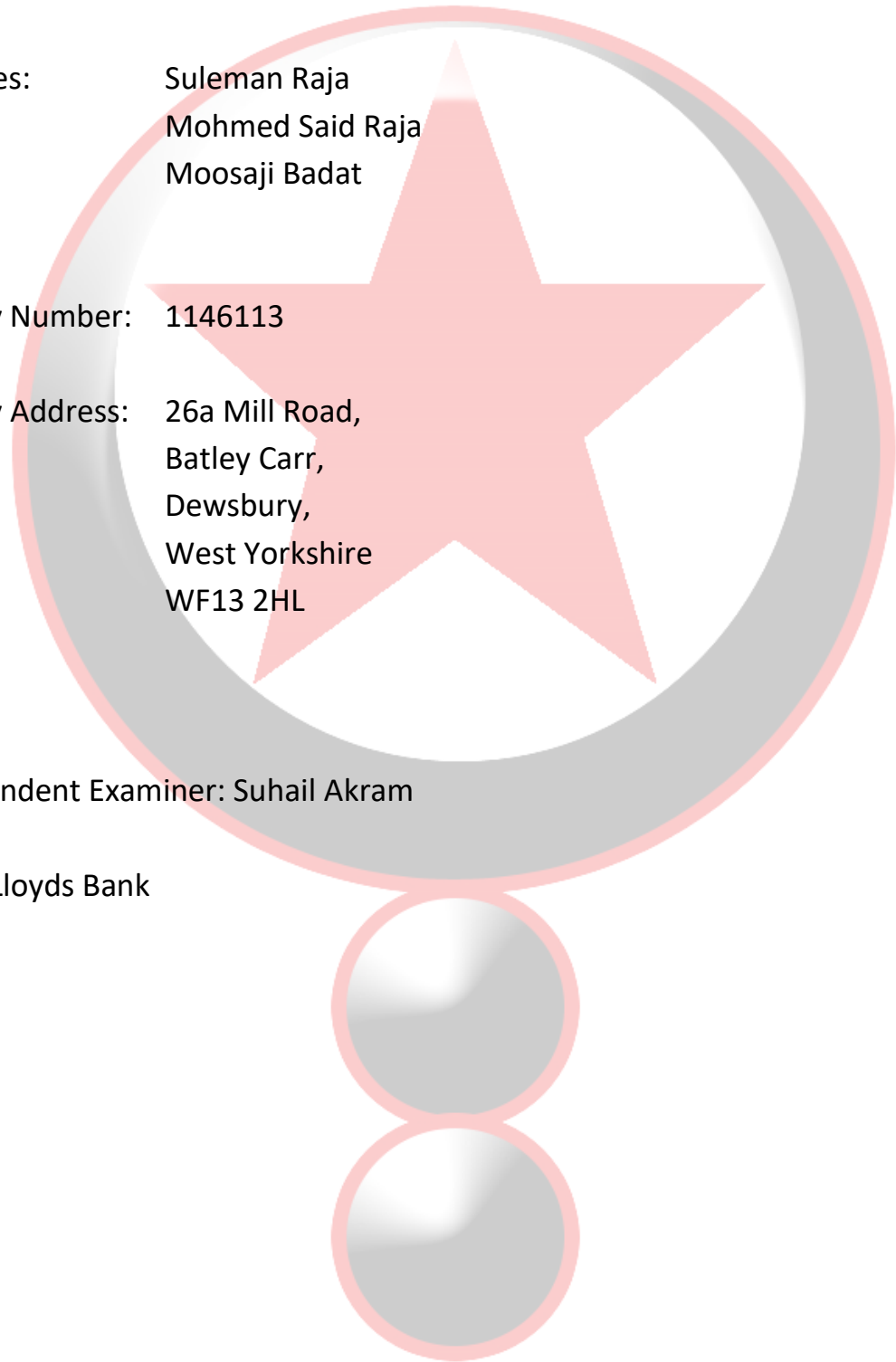
Trustees: Suleman Raja
Mohmed Said Raja
Moosaji Badat

Charity Number: 1146113

Charity Address: 26a Mill Road,
Batley Carr,
Dewsbury,
West Yorkshire
WF13 2HL

Independent Examiner: Suhail Akram

Bank: Lloyds Bank



Our Values

Conscious - being aware of the Almighty in all aspects and times of their life.

Respect - being respectful to all those who are around them.

Honesty - being honest in all aspects of their life.

As our organisation grows, it is essential that we ensure our local community understands our morals and values.

Our values are the core of everything we do at Madressa Mahmoodia, in our aim to help the local community and the Ummah as a whole.

Madressa Mahmoodia aims to create a cohesive Islamic environment to educate, enrich and empower our students through positive experiences and interactions with teachers of knowledge.

Our students are our vision, and we believe their time at Madressa should shape their character and provide them with a firm grasp of the principles of Islam, preparing them for the different challenges they may face in the future.

Madressa strives to provide knowledge in a fun, loving environment. We want our students to love the place they acquire Islamic knowledge. We want them to take these positive experiences and cherish them into their adult life.

We want to prepare all our students spiritually, academically and to distinguish themselves up to their potential; enabling them to handle the rigors of life with Islam at the forefront of their minds.

We will engage and educate the young generation to know their Creator and make sure they are equipped to live in this society, confidently as Muslims.

Our Vision

We Learn

We Practise

We Educate

Inspiration

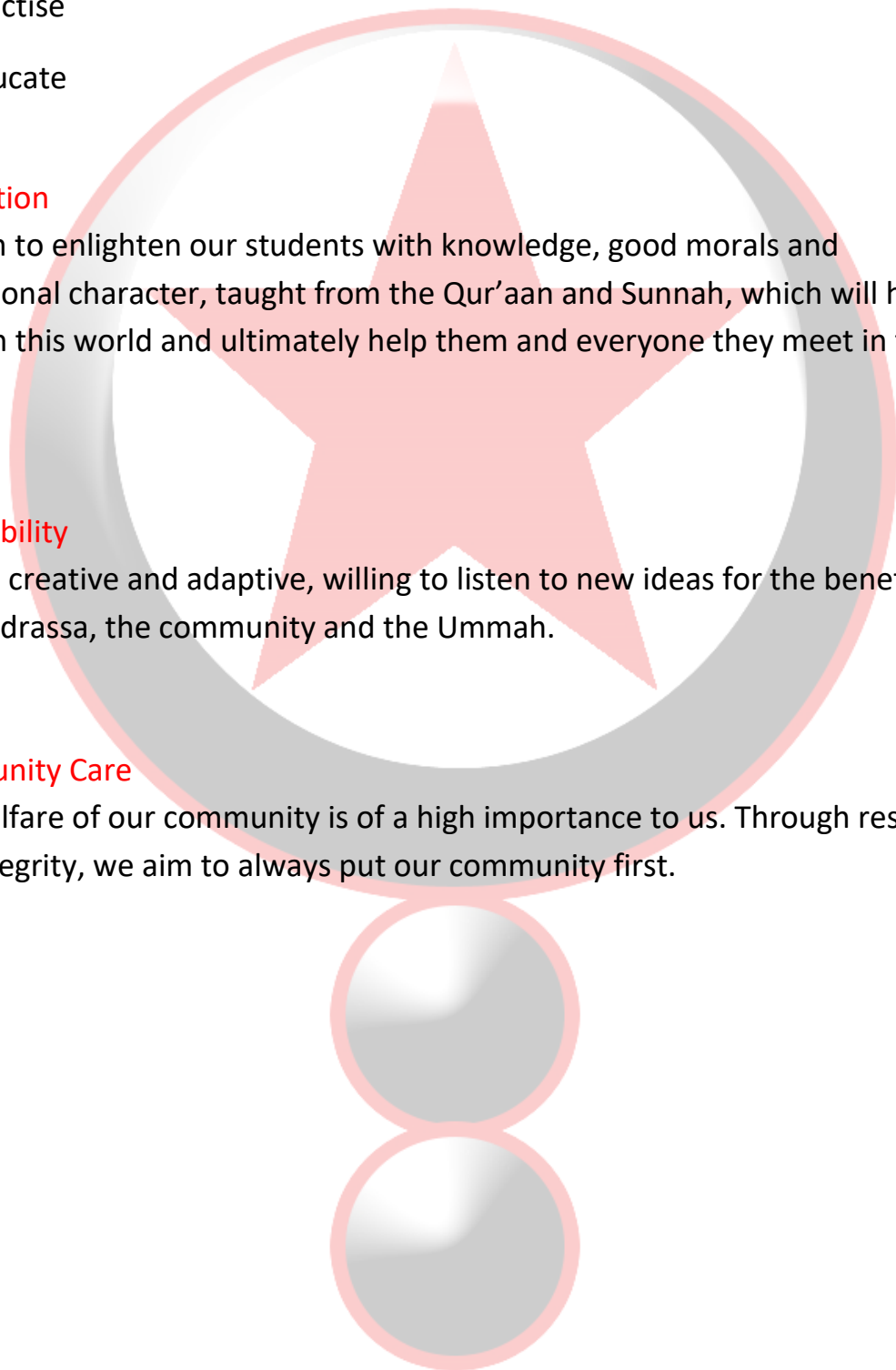
We aim to enlighten our students with knowledge, good morals and exceptional character, taught from the Qur'aan and Sunnah, which will help them in this world and ultimately help them and everyone they meet in the future.

Adaptability

We are creative and adaptive, willing to listen to new ideas for the benefit of the Madrassa, the community and the Ummah.

Community Care

The welfare of our community is of a high importance to us. Through resolve and integrity, we aim to always put our community first.



Trustees' Statement

Trustees statement

All praise to The Almighty who has granted us, the community, the opportunity to be a part of this establishment for another year.

First and foremost, I would like to thank all the teachers, students, parents, volunteers and donors for being part of this rewarding cause.

Although the Madressa no longer has any outstanding debt, the increase of energy prices has resulted in the Madressa still requiring donations to run.

We are confident that with clear, considerate and informative appeals that show our community the result of their donations, we will continue to have their duas and financial backing.

I would like to thank all our donors, volunteers, staff and supporters for all their hard work patience and efforts during this year.
May The Almighty reward you all abundantly.

Aameen

Suleman Raja

Trustee

Madressa Mahmoodia

Trustees' Report

Introduction:

We begin this report with heartfelt gratitude to The Almighty for blessing us with another year to further our mission at Madressa Mahmoodia. Our primary goal remains unwavering - to instil the core Muslim values into our students, preparing them to be exemplary individuals in society.

Community Engagement and Student Enrichment Summary

Throughout the year, Madressa Mahmoodia demonstrated a steadfast commitment to community service and student enrichment, fostering a strong spirit of volunteerism and unity among students, families, and staff.

Community Service Initiatives

Our students and families actively participated in several meaningful community projects:

- **Dovestone Reservoir Trek:** Over 130 senior students and dedicated teachers undertook a challenging trek around Dovestone Reservoir, embodying resilience and purpose.
- **Wilton Park Walk:** Our youngest learners enjoyed a refreshing walk to Wilton Park in Batley, bringing contagious enthusiasm and energy to the experience.
- **New Miller Dam Hike:** Students from Class 5 and above joined an adventurous hike to New Miller Dam, fostering camaraderie and a shared sense of purpose.

Fundraising Highlights

Our fundraising events in 2023 were met with enthusiastic community support, reinforcing the strong foundation that sustains Madressa Mahmoodia:

- **Summer BBQ and Tawa Fundraiser:** The annual BBQ on 1st June featured delicious dishes, bringing the community together in support of Madressa Mahmoodia's initiatives.
- **Ramadhan Bake Sale for Syria & Turkey Earthquake Relief:** Organized by the Aalimiyyah class, this bake sale offered a wide array of treats, creating a joyful, charitable gathering in the holy month.
- **Pound a Day Ramadhan Campaign:** Donation boxes were distributed across the community, enabling easy contributions to support the Madressa. This initiative underscored the impact of small, consistent donations, embodying the spirit of generosity during Ramadhan.

Student Trips

Madressa Mahmoodia arranged several enriching excursions to inspire learning and exploration:

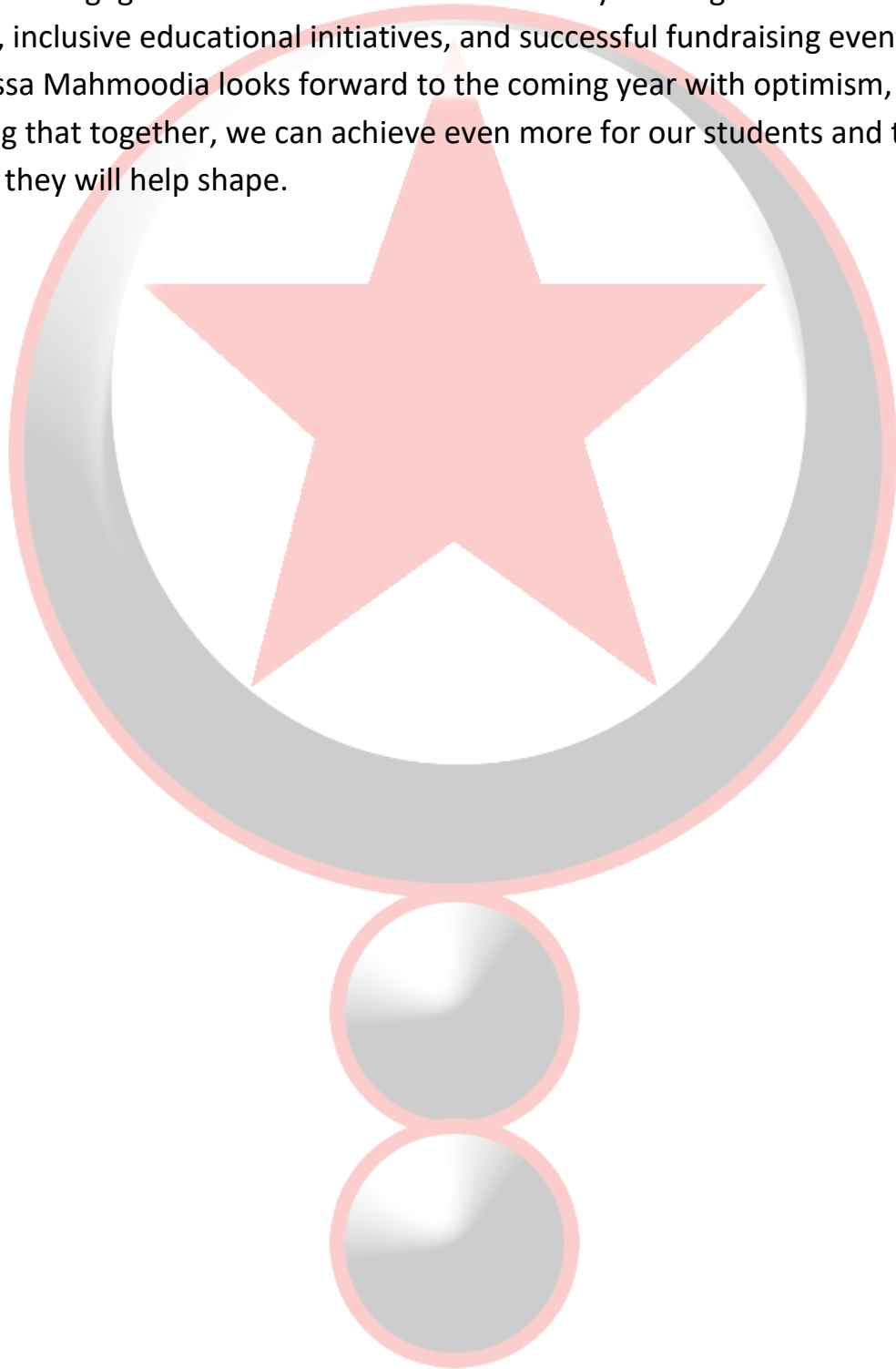
- **Krazy Kingdom Trip:** On 31st July 2024, younger students from Reception to Class 3 enjoyed an exclusive visit to Krazy Kingdom indoor park in Dewsbury.
- **Mission Out Trip:** Classes M, 4–9 attended Mission Out outdoor park in Leeds on 31st July and 1st August, participating in high ropes courses and other engaging activities.
- **Flamingo Land Trip:** Older Hifz and Aalimiyyah class students visited Flamingo Land, furthering their educational experiences.

Special Events

To celebrate the end of Ramadhan, a belated Eid Party was held on 5th May 2023, bringing joy and unity to students of all classes.

In Conclusion

This past year has been a testament to our mission, as we continue to grow, serve, and engage our students and the community. Through community service, inclusive educational initiatives, and successful fundraising events, Madressa Mahmoodia looks forward to the coming year with optimism, knowing that together, we can achieve even more for our students and the society they will help shape.



MADRESSA MAHMOODIA
CHARITY COMMISSION REFERENCE NO: 1146113

TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Suleman Raja
Trustee
24 October 2024

Madressa Mahmoodia
Statement of Financial Position
Year ended 31 December 2023

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Income				
Donations	56,387	-	56,387	59,802
Fees	242,778	-	242,778	222,700
Gift Aid	4,006	-	4,006	0
Total Income	303,171	-	303,171	282,502
Expenditure				
Cost of charitable activity:				
Wages and HMRC PAYE	264,149	-	264,149	219,109
Books & Stationary	8,668	-	8,668	7,399
Student welfare	8,941	-	8,941	4,569
Subscriptions	1,520	-	1,520	2,244
Telephone & Internet	808	-	808	918
Rates	1,936	-	1,936	1,934
Repairs & maintenance	10,000	-	10,000	9,781
Utilities	38,284	-	38,284	14,621
Office equipmemnt	2,095	-	2,095	
Insurance	1,965	-	1,965	3,383
Other	31	-	31	
Bank charges	100	-	100	-
Loans repaid				9,000
Total Expenditure	338,497	-	338,497	272,958
Net income/(Expenditure)	(35,326)	-	(35,326)	9,544
Total funds brought forward	81,879	-	81,879	72,335
Net movement in funds	(35,326)	-	(35,326)	9,544
Total funds carried forward	46,553	-	46,553	81,879

Madressa Mahmoodia
Balance sheet as at 31 December 2023

	2023	2022
	£	£
Tangible fixed assets		
Current assets		
Cash in bank and in hand	46,553	81,879
	<u>46,553</u>	<u>81,879</u>
Current liabilities		
Trade creditors and accruals	0	0
	<u>0</u>	<u>0</u>
Net assets	<u>46,553</u>	<u>81,879</u>

The accounts were approved by the Board of Trustees and signed on its behalf by

Suleman Raja
Trustee
25 October 2024

Notes to the Accounts

FOR THE YEAR ENDED 31 DECEMBER 2023

1. Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2. Accounting policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to that category.

Depreciation

All assets costing more than £1000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation.

The freehold properties are valued at historic cost and not depreciated, as the Madressa and Mahmoodia Centre are considered to have a useful life of over 50 years.

Buildings are maintained to ensure that their value does not diminish over time. In the opinion of the trustees any depreciation charge would therefore be immaterial and has not been made. Maintenance costs are charged to the income and expenditure account in the year incurred.

Equipment and fittings 15% straight line where appropriate.

This is the first year the charity has prepared its accounts under the SORP FRS 102 framework. As a result, depreciation on buildings and capital expenditure has been introduced and applied (where applicable) from the current financial year onwards. No prior-year adjustments for depreciation have been made.

Restricted/Unrestricted funds

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted.

3. Land, buildings, equipment and fittings

	Land and Buildings	Equipment and Fittings	Total
	£	£	£
Cost			
At 31 December 2023	862,000	0	862,000
Additions	0	0	0
Disposals	0	0	0
At 31 December 2023	862,000	0	862,000
Depreciation			
At 31 December 2023			
Additions	0	0	0
Disposals	0	0	0
	0	0	0
Net book value	862,000	0	862,000

MADRESSA MAHMOODIA

CHARITY COMMISSION REFERENCE NO: 1146113

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 31 December 2023.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;
have not been met; or
(b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 21 October 2024

Clientax.

Chartered Certified Accountants

Suite 30 Batley Business Park, Batley, WF17 6ER

T: 01924 566949 | hello@clientax.co.uk

www.clientax.co.uk

MADRESSA MAHMOODIA

England & Wales - Charity number 1146113

Accounts



TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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Charity Information

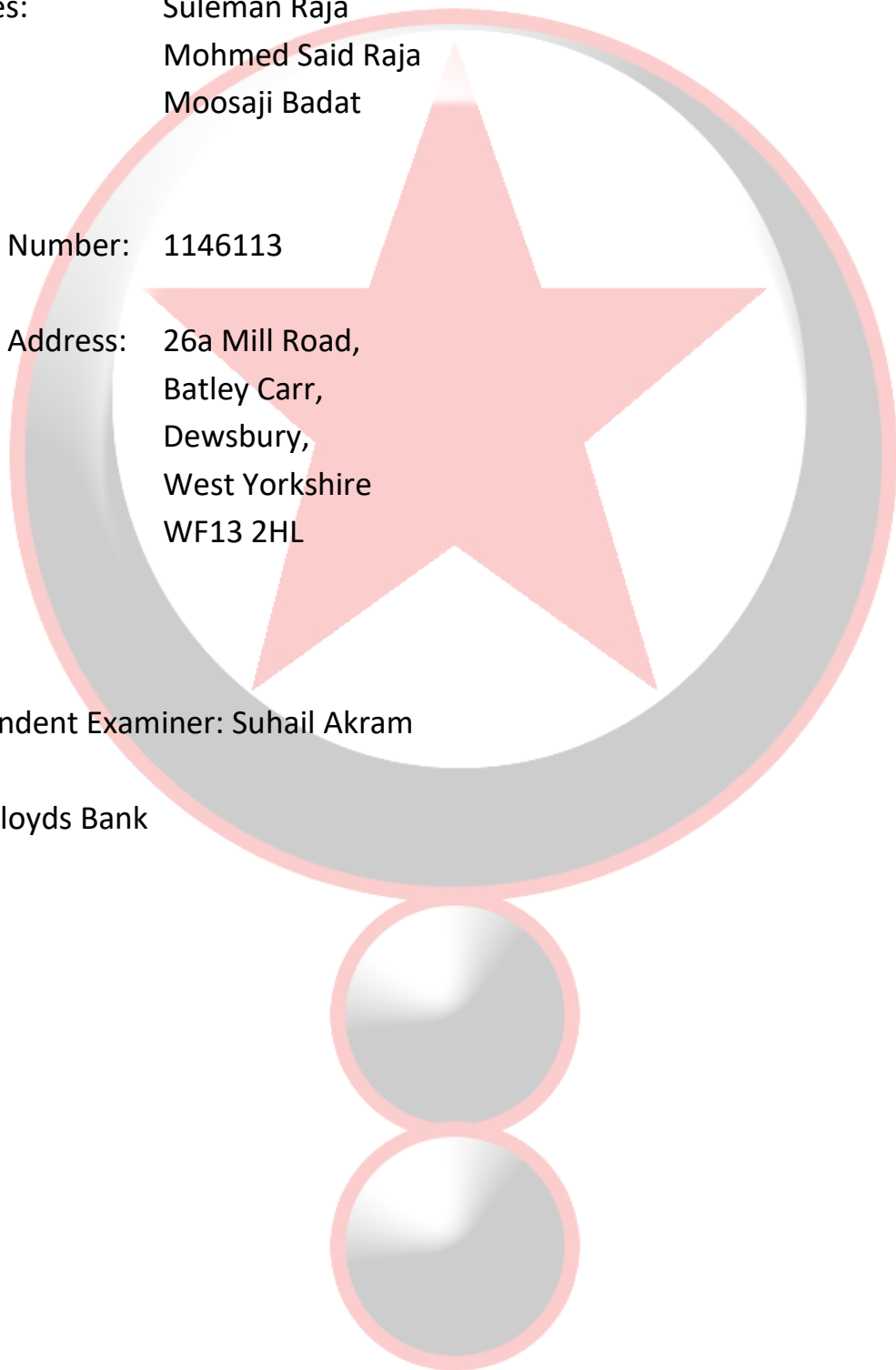
Trustees: Suleman Raja
Mohmed Said Raja
Moosaji Badat

Charity Number: 1146113

Charity Address: 26a Mill Road,
Batley Carr,
Dewsbury,
West Yorkshire
WF13 2HL

Independent Examiner: Suhail Akram

Bank: Lloyds Bank



Our Values

Conscious - being aware of the Almighty in all aspects and times of their life.

Respect - being respectful to all those who are around them.

Honesty - being honest in all aspects of their life.

As our organisation grows, it is essential that we ensure our local community understands our morals and values.

Our values are the core of everything we do at Madressa Mahmoodia, in our aim to help the local community and the Ummah as a whole.

Madressa Mahmoodia aims to create a cohesive Islamic environment to educate, enrich and empower our students through positive experiences and interactions with teachers of knowledge.

Our students are our vision, and we believe their time at Madressa should shape their character and provide them with a firm grasp of the principles of Islam, preparing them for the different challenges they may face in the future.

Madressa strives to provide knowledge in a fun, loving environment. We want our students to love the place they acquire Islamic knowledge. We want them to take these positive experiences and cherish them into their adult life.

We want to prepare all our students spiritually, academically and to distinguish themselves up to their potential; enabling them to handle the rigors of life with Islam at the forefront of their minds.

We will engage and educate the young generation to know their Creator and make sure they are equipped to live in this society, confidently as Muslims.

Our Vision

We Learn

We Practise

We Educate

Inspiration

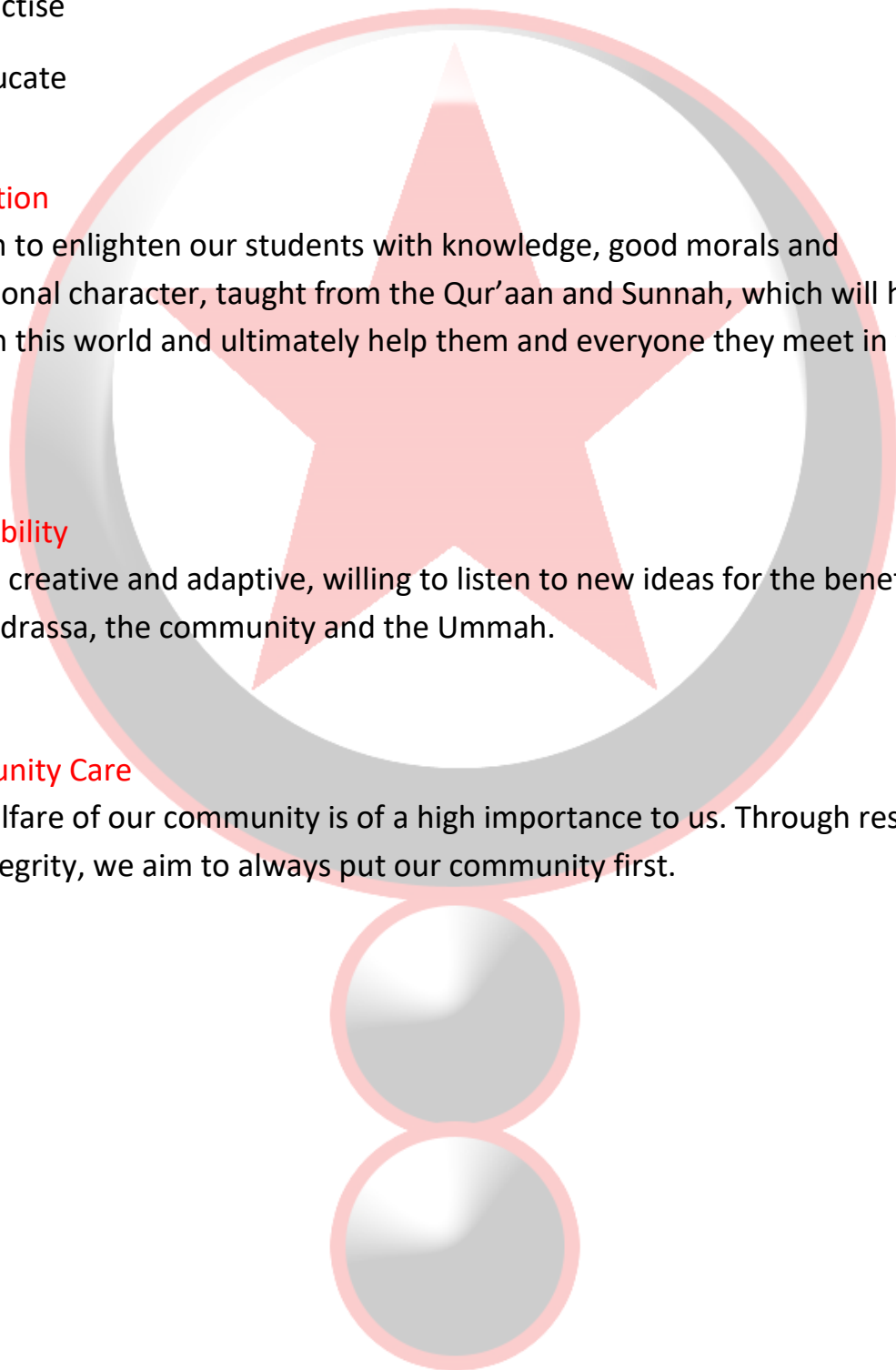
We aim to enlighten our students with knowledge, good morals and exceptional character, taught from the Qur'aan and Sunnah, which will help them in this world and ultimately help them and everyone they meet in the future.

Adaptability

We are creative and adaptive, willing to listen to new ideas for the benefit of the Madrassa, the community and the Ummah.

Community Care

The welfare of our community is of a high importance to us. Through resolve and integrity, we aim to always put our community first.



Trustees' Statement

Trustees statement

All praise to The Almighty who has granted us, the community, the opportunity to be a part of this establishment for another year.

First and foremost, I would like to thank all the teachers, students, parents, volunteers and donors for being part of this rewarding cause.

Although the Madressa no longer has any outstanding debt, the increase of energy prices has resulted in the Madressa still requiring donations to run.

We are confident that with clear, considerate and informative appeals that show our community the result of their donations, we will continue to have their duas and financial backing.

I would like to thank all our donors, volunteers, staff and supporters for all their hard work patience and efforts during this year.
May The Almighty reward you all abundantly.

Aameen

Suleman Raja

Trustee

Madressa Mahmoodia

Trustees' Report

Introduction:

We begin this report with heartfelt gratitude to The Almighty for blessing us with another year to further our mission at Madressa Mahmoodia. Our primary goal remains unwavering - to instil the core Muslim values into our students, preparing them to be exemplary individuals in society.

Throughout the year, we continued our commitment to community service. The spirit of volunteerism was embraced wholeheartedly, with numerous students and their families actively participating in a series of impactful initiatives. We are pleased to report our accomplishments:

- **Kinder Scout Charity Walk:** Over 105 elder students and dedicated teachers embarked on a challenging trek to Kinder Scout, demonstrating their determination and resilience for a worthy cause.
- **Crow Nest Park Dewsbury Walk:** Our youngest learners, the early years children, joined in on a refreshing walk to Crow Nest Park in Dewsbury. Their enthusiasm and energy were inspiring.
- **Scammonden Reservoir Hike:** Students in classes 5 and above embarked on an adventurous hike to Scammonden Reservoir, fostering a sense of unity and purpose among them.

Fundraising Events: Our fundraising efforts continued to be a success in 2023, reflecting the incredible support from our community. These events played a pivotal role in sustaining Madressa Mahmoodia:

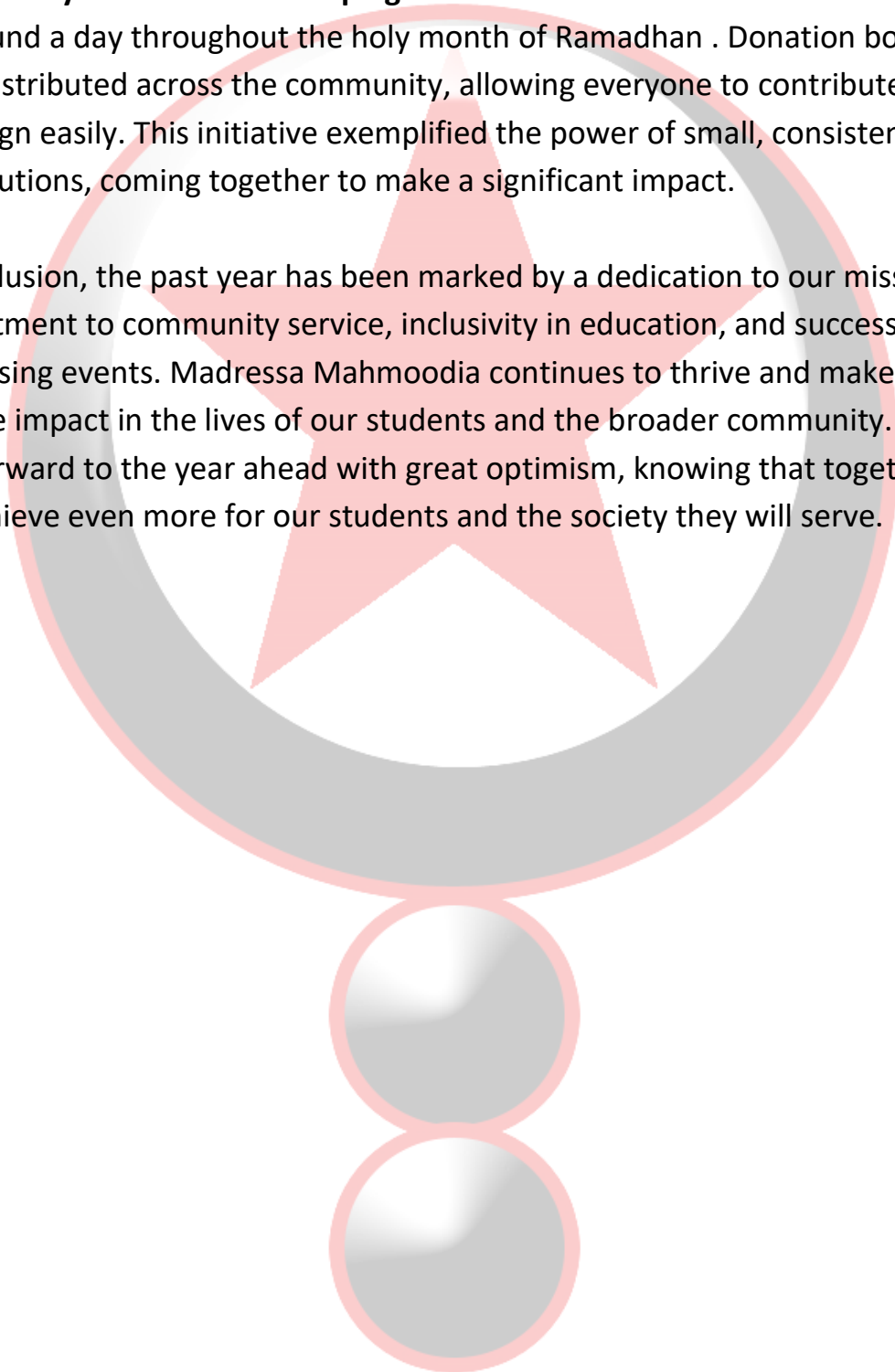
Summer BBQ and Tawa Fundraiser: Our annual BBQ and tawa fundraiser proved to be a delightful gathering, replete with mouthwatering dishes, and it once again demonstrated the commitment of our community.

Ramadhan Bake Sale - Delightful Dishes and Treats: In the holy month of Ramadhan, a delightful bake sale was organized, offering a wide array of delicious dishes and treats. This initiative provided an opportunity for the

community to come together, sharing the joy of the season and contributing to our noble cause.

Pound a Day in Ramadhan Campaign with Donation Boxes: We re-introduced the pound a day throughout the holy month of Ramadhan . Donation boxes were distributed across the community, allowing everyone to contribute to the campaign easily. This initiative exemplified the power of small, consistent contributions, coming together to make a significant impact.

In conclusion, the past year has been marked by a dedication to our mission, commitment to community service, inclusivity in education, and successful fundraising events. Madressa Mahmoodia continues to thrive and make a positive impact in the lives of our students and the broader community. We look forward to the year ahead with great optimism, knowing that together we can achieve even more for our students and the society they will serve.





Charity Name MADRESSA MAHMOODIA	No (if any) 1146113
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Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

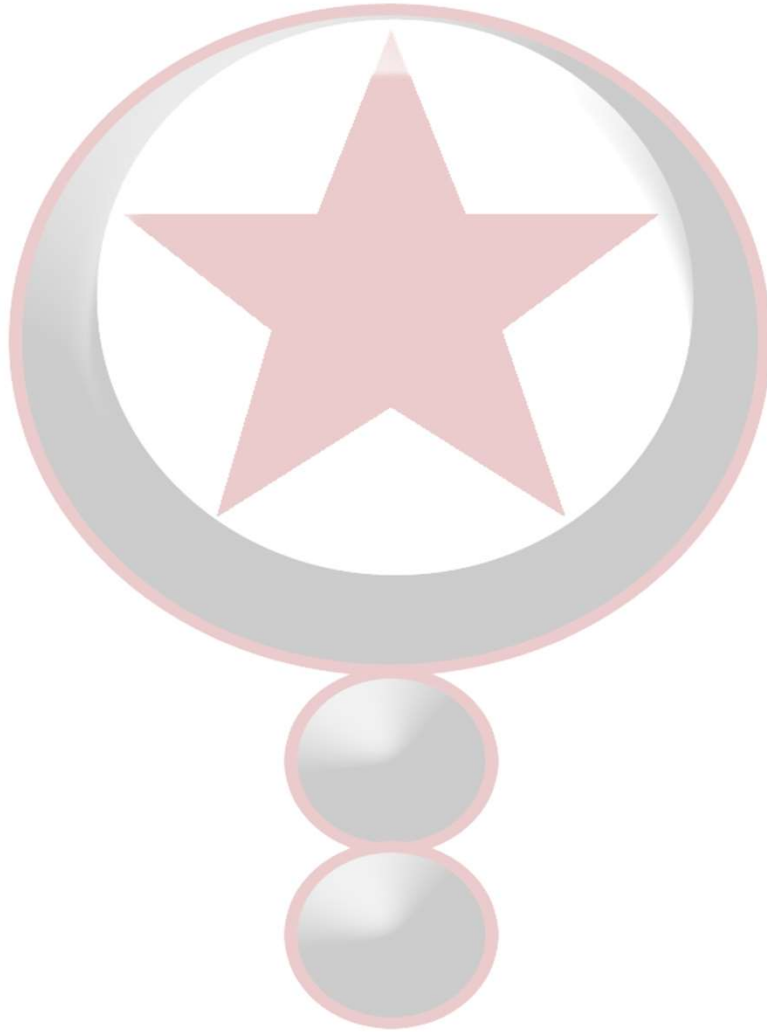
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
raising	59,802	-	-	59,802	-
Total Fees Collected	222,700	-	-	222,700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	282,502	-	-	282,502	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	282,502	-	-	282,502	-
A3 Payments					
Staff Wages	204,761	-	-	204,761	-
Books & stationery	7,399	-	-	7,399	-
Gifts for students	4,569	-	-	4,569	-
Subscriptions	2,244	-	-	2,244	-
Utilities	17,475	-	-	17,475	-
Buiding & liability Insurance	3,383	-	-	3,383	-
total loans repaid	9,000	-	-	9,000	-
HMRC PAYE	14,348	-	-	14,348	-
Maintenance	9,781	-	-	9,781	-
	-	-	-	-	-
Sub total	272,959	-	-	272,959	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	272,959	-	-	272,959	-
Net of receipts/(payments)	9,543	-	-	9,543	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,335	-	-	72,335	-
Cash funds this year end	81,878	-	-	81,878	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in bank	49,425	-	-
	cash in bank	32,452	-	-
		-	-	-
	Total cash funds	81,878	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mahmoodia Centre, WF13 2HN	Unrestricted	-	-
	Madressa Mahmoodia, WF13 2HL	Unrestricted	-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
S. Raja	SULEMAN RAJA	30/10/2022



MADRESSA MAHMOODIA

CHARITY NO; 1146113

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31 December 2022.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records, it also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Suhail Akram

30th October 2023

Clientax.
Chartered Certified Accountants

Suite 30 – Batley Business Park
Batley, WF17 6ER

MADRESSA MAHMOODIA

England & Wales - Charity number 1146113

Accounts

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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Charity Information

Trustees: Suleman Raja
Mohmed Said Raja
Moosaji Badat

Charity Number: 1146113

Charity Address: 26a Mill Road,
Batley Carr,
Dewsbury,
West Yorkshire
WF13 2HL

Independent Examiner: Suhail Akram

Bank: Lloyds Bank

Our Values

As our organisation grows, it is essential that we ensure our local community understands our morals and values.

Our values are the core of everything we do at Madressa Mahmoodia, in our aim to help the local community and the Ummah as a whole.

Inspiration

We aim to enlighten our students with knowledge, good morals and exceptional character, taught from the Qur'aan and Sunnah, which will help them in this world and ultimately help them and everyone they meet in the future.

Adaptability

We are creative and adaptive, willing to listen to new ideas for the benefit of the Madrassa, the community and the Ummah.

Community Care

The welfare of our community is of a high importance to us. Through resolve and integrity, we aim to always put our community first.

Trustees' Statement

All praise to The Almighty who has granted us, the community, the opportunity to be a part of this establishment for another year.

First and foremost, I would like to thank all the teachers, students, parents, volunteers and donors for being part of this rewarding cause.

Our main aim for 2021 was to ensure a safe return for teachers and students to the Madrassa after the latest lockdown.

I would like to thank all our donors, volunteers, staff and supporters for all their hard work and efforts during this year.
May The Almighty reward you all abundantly.

Aameen

Suleman Raja

Trustee

Madressa Mahmoodia

Trustees' Report

All praise to The Almighty who has bestowed us with another year to help and support Madressa Mahmoodia.

After a challenging year with Covid-19, it was paramount for us as a madrassa to ensure a safe return for students and teachers.

To ensure this, the madrassa took three steps to minimise risks.

The first and the most challenging step the madrassa undertook was staggered starting and finishing times for different classes. This enabled us to handle a lower number of pupils entering and leaving the madrassa at once.

The second step of action included the installation of hand sanitisers which were used by teachers and students upon entry and exit from each class.

And lastly, provisions were also made for students who were unable to attend lesson, due to contraction of Covid-19, to be able to attend via other means, such as online and over a telephone call.

With the above mentioned steps, we ensured the madrassa was a safe learning hub for all who attended, and those unable to attend were given alternative means to also participate in lessons without the need of attending in person.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MADRESSA MAHMOODIA	No (if any) 1146113
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Student fees	194,509	-	-	194,509	-
Public donations	35,805	-	-	35,805	-
Government grants	36,065	-	-	36,065	-
Book sales	591	-	-	591	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	266,970	-	-	266,970	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	266,970	-	-	266,970	-
A3 Payments					
Wages	183,401	-	-	183,401	-
Rates and Utilities	13,449	-	-	13,449	-
Insurance	3,024	-	-	3,024	-
Office supplies	29	-	-	29	-
Telephone & Broadband	336	-	-	336	-
Other	3,103	-	-	3,103	-
Book purchases	11,274	-	-	11,274	-
Maintenance	6,233	-	-	6,233	-
Training	450	-	-	450	-
	-	-	-	-	-
Sub total	221,299	-	-	221,299	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	221,299	-	-	221,299	-
Net of receipts/(payments)	45,671	-	-	45,671	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,664	-	-	26,664	-
Cash funds this year end	72,335	-	-	72,335	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	23,278	-	-
		49,057	-	-
			-	-
	Total cash funds	72,335	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Plant & Machinery	116	-	-
	Office Equipment & IT	120	-	-
	Fixtures and Fittings	26	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mahmoodia Centre, WF13 2HN	Unrestricted	222,865	
	Madressa Mahmoodia, WF13 2HL	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Trade creditors		3,498	
	Wages & Fees		20,705	
	Other		2,786	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SULEMAN RAJA	31/10/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Madressa Mahmoodia

**On accounts for the year
ended**

31st Dec 2021

**Charity no
(if any)**

1146113

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: S AKRAM

Date: 29th Oct 2022

Name: SUHAIL AKRAM

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address: 118 Mountbatten Avenue

Wakefield

WF2 6HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

MADRESSA MAHMOODIA

England & Wales - Charity number 1146113

Accounts



TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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Charity Information

Trustees: Suleman Raja
Mohmed Said Raja
Moosaji Badat

Charity Number: 1146113

Charity Address: 26a Mill Road,
Batley Carr,
Dewsbury,
West Yorkshire
WF13 2HL

Independent Examiner: Suhail Akram

Bank: Lloyds Bank PLC



Our Values

As our organisation grows, it is essential that we ensure our local community understands our morals and values.

Our values are the core of everything we do at Madressa Mahmoodia, in our aim to help the local community and the Ummah as a whole.

Inspiration

We aim to enlighten our students with knowledge, good morals and exceptional character, taught from the Qur'aan and Sunnah, which will help them in this world and ultimately help them and everyone they meet in the future.

Adaptability

We are creative and adaptive, willing to listen to new ideas for the benefit of the Madrassa, the community and the Ummah.

Community Care

The welfare of our community is of a high importance to us. Through resolve and integrity, we aim to always put our community first.

Trustees' Statement

All praise to The Almighty who has granted us, the community, the opportunity to be a part of this establishment for another year.

First and foremost, I would like to thank all the teachers, students, parents, volunteers and donors for being part of this rewarding cause.

Like for many organisations throughout the world 2020 was one the most challenging years in the Madressa's history. The coronavirus pandemic lockdown meant the majority of year the Madressa remained closed.

Whilst the Madressa still has outstanding debt owed to members of the public we were unable to fundraise throughout the year.

However, we pray and hope that 2021 will be a far more prosperous year.

I would like to thank all our donors, volunteers, staff and supporters for all their hard work, patience and efforts during this year.
May The Almighty reward you all abundantly.

Aameen

Suleman Raja

Trustee

Madressa Mahmoodia

Trustee's Report

All praise to The Almighty who has bestowed us with another year to help and support Madressa Mahmoodia.

Whilst the Madressa was closed for much of the year, we did start off with a wonderful campaign.

Abu Dharr (May Allah be pleased with him) reported: The Prophet (Peace be upon Him) said, "The deeds of my people, good and bad, were presented before me, and I found the removal of harmful objects from the road among their good deeds, and phlegm which might be in a mosque left unburied among their evil deeds".(Muslim)

As part of the lesson in ilm2amal syllabus the students were taught about keeping the area clean as this is part of our beautiful religion; Islam.





In small groups students and teachers went out collecting rubbish around the area near our Madressa.

May The Almighty accept the efforts of all those who helped in any way.

[March 2020 Lockdown](#)

When the management learnt of reports of countries across the world enforcing lockdowns The Madressa took drastic action and setup online learning provisions well in advance. This meant students were able to continue distant learning within one week of the first National lockdown of March 2020.

Unfortunately, due to the pandemic we were unable to carry out any fundraising campaigns. The council did offer us a generous grant which helped the Madressa with day to day running costs.

We pray The Almighty grants us a more prosperous 2021, Aameen.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MADRESSA MAHMOODIA	No (if any) 1146113
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Student fees	156,953	-	-	156,953	-
Public donations	41,495	-	-	41,495	-
Government grants	29,535	-	-	29,535	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	227,983	-	-	227,983	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	227,983	-	-	227,983	-
A3 Payments					
Wages	182,168	-	-	182,168	-
Rates and Utilities	4,096	-	-	4,096	-
Insurance	3,178	-	-	3,178	-
Office supplies	5,953	-	-	5,953	-
HMRC	5,846	-	-	5,846	-
Other	4,112	-	-	4,112	-
Loans repaid	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	210,353	-	-	210,353	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	210,353	-	-	210,353	-
Net of receipts/(payments)	17,630	-	-	17,630	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,034	-	-	9,034	-
Cash funds this year end	26,664	-	-	26,664	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	26,664	-	-
		-	-	-
		-	-	-
	Total cash funds	26,664	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Mahmoodia Centre, WF13 2HN	Unrestricted	-	222,865
	Madressa Mahmoodia, WF13 2HL	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Suleman Raja	31/10/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
MADRESSA MAHMOODIA

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1146113

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 /12 / 2020**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: S AKRAM

Date: 27/10/2021

Name: SUHAIL AKRAM

**Relevant professional
qualification(s) or body**

ACCA

(if any):

Address: 118 MOUNTBATTEN AVENUE
WAKEFIELD
WF2 6HH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO ISSUES