



TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS

Charity information	2
Our Values	3
Trustees' statement	4
Trustees' report	5
Balance sheet	8
Independent examiner's report	12



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

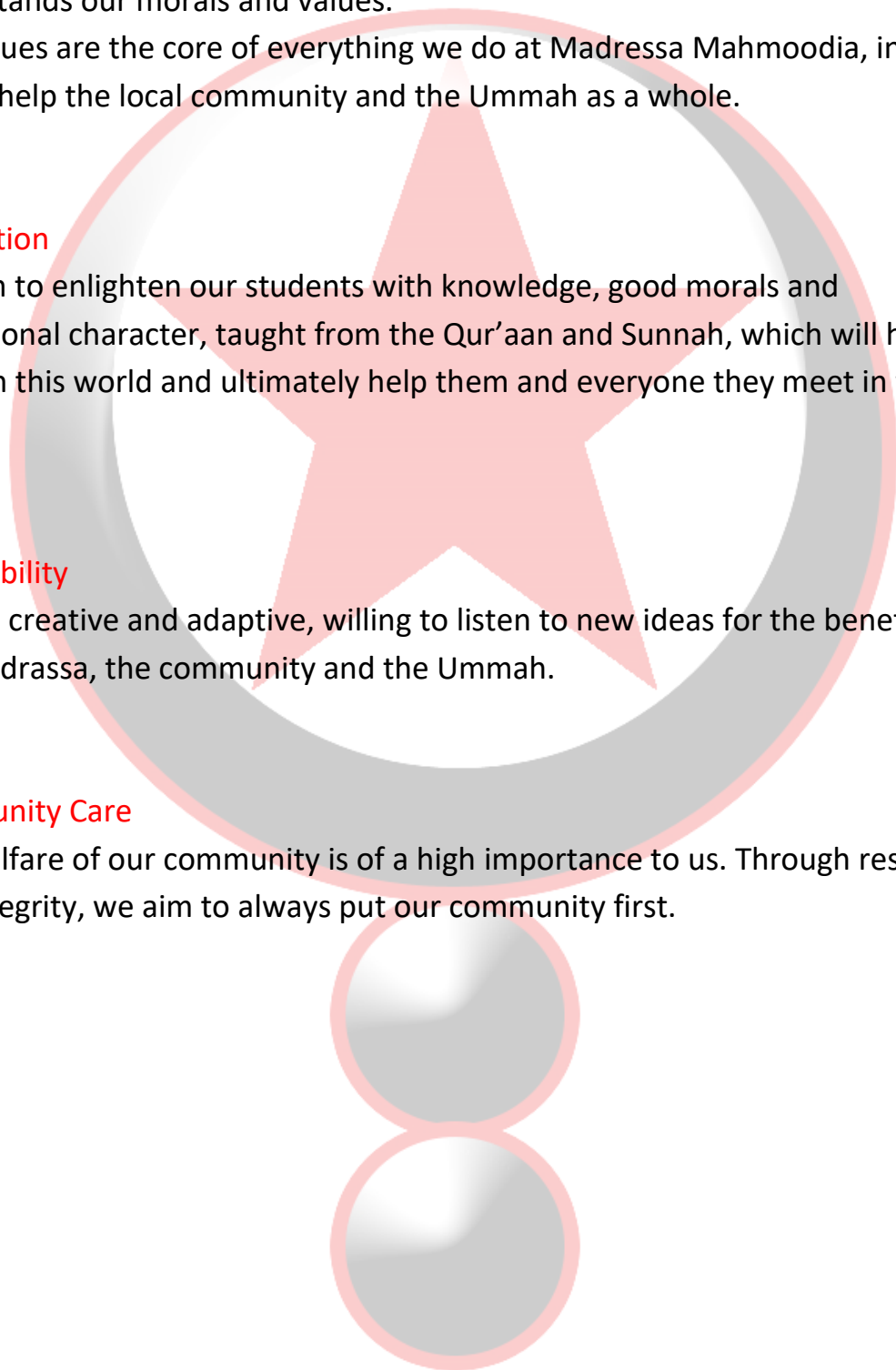
We aim to enlighten our students with knowledge, good morals and exceptional character, taught from the Qur'aan and Sunnah, which will help them in this world and ultimately help them and everyone they meet in the future.

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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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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.R.ja	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):

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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