

MADRASATUL AQSAA COVENTRY(SUPPLEMENTARY SCHOOL)

England & Wales · Charity number 1148412

Details

Other names	MADRASATUL AQSAA COVENTRY(SUPPLIMENTARY SCHOOL), AL AQSAA SUPPLIMENTARY SCHOOL
Status	Registered
Legal form	Other
Registered	2012-08-02
Register	View on the Charity Commission register

Contact

Address	108 - 114 Red Lane Coventry CV6 5EQ
Phone	07767241499
Email	alaqsaacv1@yahoo.co.uk
Website	www.madrasatulaqsa.com

Activities

Objects: 2:1 THE ADVANCEMENT OF EDUCATION FOR CHILDREN, YOUNG PEOPLE AND ADULTS FOR THE PUBLIC BENEFIT.2:2 THE ADVANCEMENT OF ISLAMIC RELIGION IN ACCORDANCE WITH TEACHING OF THE HOLY QUR'AAN AND TEACHING OF PROPHET MUHAMMAD PEACE AND BLESSING BE UPON HIM.2:3 THE PROMOTION OF SUCH OTHER PURPOSE BEING EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS TRUSTEES MAY FROM TO TIME DETERMINE.

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Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,548	£75,060	-	-
2023-12-31	£71,450	£31,730	-	-
2022-12-31	£86,228	£25,207	-	-
2021-12-31	£77,092	£67,914	-	-
2020-12-31	£47,210	£37,950	-	-

Trustees

Name	Role	Appointed
A K ALLY		2011-11-15
ALI OMAR		2012-08-02
AMINA MAHD		2012-08-02
SALMA RAMADHANI		2012-08-02
SALUM MZEE		2012-08-02

MADRASATUL AQSAA COVENTRY(SUPPLEMENTARY SCHOOL)

England & Wales - Charity number 1148412

Accounts

**Madrasatul Aqsaa Coventry
(Supplementary School)**

**FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 JANUARY 2024
TO 31 DECEMBER 2024
(UNAUDITED ACCOUNTS)**

Charity Number: 1148412

**ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561**

Madrasatul Aqsaa Coventry

General Information for the year period from 01 January 2023 to 31 December 2023

Registered Name: Madrasatul Aqsaa Coventry

Address: 108-114 Red Lane
Coventry CV6 5EQ

Authorised Trustees: Ashraf Khamis Ally
Ali Omar
Salum Mzee
Amina Mahd
Salma Ramadhani

Independent Examiner: Kabir Ahmed FMAAT
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: HSBC Bank
5/6 High Street
Coventry
CV1 5RE

TRUSTEES ANNUAL REPORT

For the year period from 01 January 2024 to 31 December 2024

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Ashraf Khamis Ally, Ali Omar, Salum Mzee, Amina Madh and Salma Ramadhani

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Ashraf Khamis Ally

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSA COVENTRY

YEAR ENDED 31 DECEMBER 2024

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

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 year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

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Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

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(SUPPLEMENTARY SCHOOL)**

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UNAUDITED ACCOUNTS**

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Address:
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Coventry CV6 5EQ

Authorised Trustees:
Amina Mahd
Salma Ramadhani
Ali Omar
Salum Mzee
A K Ally

Independent Examiner:
Kabir Ahmed
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RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2024 TO 31 DECEMBER 2024

RECEIPTS:

Total Madrassah fund	£ 12,061.22
Total Masjid Fund	£ 61,195.64
Total Saving Fund	<u>£ 3,291.50</u>

Total Receipts **£ 76,548.36**

PAYMENTS:

Donation to other Organization	£ 21,708.18
Bank Charge	£ 389.67
Repairs & Maintenance	£ 37,501.50
Office Equipment and Furniture	£ 1,847.00
Stationery	£ 645.95
Light & Heat	£ 7,396.42
Water Bill	£ 2,179.04
Telephone, Mobile & Internet	£ 460.80
Building Insurance	£ 1,298.28
Accountancy Fees	£ 500.00
Solicitor Fees	£ 187.20
Subscription	<u>£ 946.04</u>

Total Payments **£ 75,060.08**

Net Receipts / (Payments) **£1,488.28**

Signed on behalf of Madrasatul Aqsa Coventry



Ashraf Khamis Ally
Chairman

**Madrasatul Aqsa Coventry
(Supplementary School)**

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Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

**MADRASATUL AQSAA COVENTRY
(SUPPLEMENTARY SCHOOL)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
UNAUDITED ACCOUNTS**

Charity Number: 1148412

**ROYAL ASSOCIATES
Certified Accountants
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MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

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Registered Name: MADRASATUL AQSAA COVENTRY

Address:
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Authorised Trustees:
Amina Mahd
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RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2023 TO 31 DECEMBER 2023

RECEIPTS:

Total Madrassah fund	£ 25864.51
Total Masjid Fund	£ 41865.56
Total Saving Fund	<u>£ 3720.56</u>

Total Receipts **£ 71450.63**

PAYMENTS:

Donation to other Organization	£ 13,937.60
Bank Charge	£ 345.08
Repairs & Maintenance	£ 5408.00
Waste Management	£ 780.00
Stationery	£ 1552.85
Light & Heat	£ 5,318.22
Water Bill	£ 2,067.08
Telephone, Mobile & Internet	£ 460.80
Building Insurance	£ 828.54
Accountancy fee	£ 500.00
Subscription	<u>£ 532.31</u>

Total Payments **£ 31,730.48**

Net Receipts / (Payments) **£39,720.15**

Signed on behalf of Madrasatul Aqsa Coventry



Ashraf Khamis Ally
Chairman

**MADRASATUL AQSAA COVENTRY
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TRUSTEES ANNUAL REPORT

For the year period from 01 January 2022 to 31 December 2022

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Ashraf Khamis Ally, Ali Omar, Salum Mzee, Amina Madh and Salma Ramadhani

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

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The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Ashraf Khamis Ally

22/09/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSAA COVENTRY

YEAR ENDED 31 DECEMBER 2022

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

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

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Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
UNAUDITED ACCOUNTS**

Charity Number: 1148412

**ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561**

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

General Information for the year ended 31 DECEMBER 2022

Registered Name: MADRASATUL AQSAA COVENTRY

Address: 108-114 Red Lane
Coventry CV6 5EQ

Authorised Trustees: Amina Mahd
Salma Ramadhani
Ali Omar
Salum Mzee
A K Ally

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: HSBC Bank
5/6 High Street
Coventry
CV1 5RE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSAA COVENTRY

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Kabir Ahmed

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Royal Associates
AAT Certified Accountants

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2022 TO 31 DECEMBER 2022

RECEIPTS:

Total Madrassah fund	£ 8878.00
Total Masjid Fund	£ 73232.93
Total Saving Fund	<u>£ 4117.82</u>

Total Receipts **£ 8,6228.75**


PAYMENTS:

Interest free loan Payback	£ 15,000.00
Bank Charge	£ 214.01
Office Equipment & Furniture	£ 1400.00
Repairs & Maintenance	£ 237.88
DBS Check	£ 12.00
Stationery	£ 351.93
Light & Heat	£ 4,025.66
Water Bill	£ 1,477.88
Telephone, Mobile & Internet	£ 460.80
Building Insurance	£ 518.87
Accountancy fee	£ 1,000.00
Subscription	<u>£ 507.97</u>

Total Payments **£ 25,207.00**

Net Receipts / (Payments) **£61,021.75**

Signed on behalf of Madrasatul Aqsa Coventry



Ashraf Khamis Ally
Chairman

22/09/2023

**Madrasatul Aqsaa Coventry
(Supplementary School)**

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 JANUARY 2022
TO 31 DECEMBER 2022
(UNAUDITED ACCOUNTS)

Charity Number: 1148412

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Madrasatul Aqsa Coventry

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Authorised Trustees: Ashraf Khamis Ally
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Salum Mzee
Amina Mahd
Salma Ramadhani

Independent Examiner: Kabir Ahmed FMAAT
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Signed on behalf of the trustees



Ashraf Khamis Ally

22/09/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSAA COVENTRY

YEAR ENDED 31 DECEMBER 2022

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Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

MADRASATUL AQSA COVENTRY(SUPPLEMENTARY SCHOOL)

England & Wales - Charity number 1148412

Accounts

**MADRASATUL AQSAA COVENTRY
(SUPPLEMENTARY SCHOOL)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
UNAUDITED ACCOUNTS

Charity Number: 1148412

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

General Information for the year ended 31 DECEMBER 2021

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Authorised Trustees: Ashraf Khamis Ally
Ali Omar
Salum Mzee
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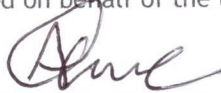
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FINANCIAL REVIEW

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Signed on behalf of the trustees



Ashraf Khamis Ally

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSA COVENTRY

YEAR ENDED 31 DECEMBER 2021

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Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
UNAUDITED ACCOUNTS**

Charity Number: 1148412

ROYAL ASSOCIATES
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Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2021 TO 31 DECEMBER 2021

RECEIPTS:

Total Madrassah fund	£6,946.00
Total Masjid Fund	£65,474.24
Total Saving Fund	£4,672.25
Less Loan Refund	£0.00

Total Receipts

£ 77,092.49

PAYMENTS:

Interest free loan Payback	£ 58,500.00
Bank Charge	£ 538.80
Donation to Other Organisation	£ 0.00
Solicitor Fees	£ 300.00
Waste Management	£ 160.00
Stationery	£ 126.70
Light & Heat	£ 3,904.53
Water Bill	£ 1,534.83
Telephone, Mobile & Internet	£ 460.80
Building Insurance	£ 522.83
Accountancy fee	£ 500.00
Subscription	<u>£ 1,365.55</u>

Total Payments

£ 67,914.04

Net Receipts / (Payments)

£9,178.45

Signed on behalf of Madrasatul Aqsa Coventry



Ashraf Khamis Ally
Chairman

**MADRASATUL AQSAA COVENTRY
(SUPPLEMENTARY SCHOOL)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
UNAUDITED ACCOUNTS

Charity Number: 1148412

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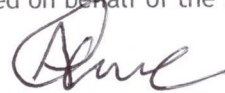
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSA COVENTRY

YEAR ENDED 31 DECEMBER 2021

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MADRASATUL AQSA COVENTRY(SUPPLEMENTARY SCHOOL)

England & Wales - Charity number 1148412

Accounts

Madrasatul Aqsa Coventry
(Supplementary School)

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 JANUARY 2020
TO 31 DECEMBER 2020
(UNAUDITED ACCOUNTS)

Charity Number: 1148412

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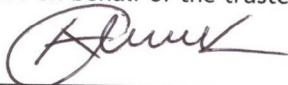
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Signed on behalf of the trustees



Ashraf Khamis Ally

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YEAR ENDED 31 DECEMBER 2020

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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 year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

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- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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 I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
UNAUDITED ACCOUNTS**

Charity Number: 1148412

**ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561**

MADRASATUL AQSAA COVENTRY (SUPPLEMENTARY SCHOOL)

General Information for the year ended 31 DECEMBER 2020

Registered Name: MADRASATUL AQSAA COVENTRY

Address: 108-114 Red Lane
Coventry CV6 5EQ

Authorised Trustees: Ashraf Khamis Ally
Ali Omar
Salum Mzee
Amina Mahd
Salma Ramadhani

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: HSBC Bank
5/6 High Street
Coventry
CV1 5RE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSA COVENTRY

YEAR ENDED 31 DECEMBER 2020

I report on the accounts of the charity for the year ended 31 December 2020.

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 year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
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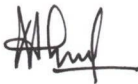
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Kabir Ahmed FMAAT
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RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2020 TO 31 DECEMBER 2020

RECEIPTS:

Total Madrassah fund	£ 12,910.59
Total Masjid Fund	£ 27,770.72
Total Saving Fund	£ 6,529.57
Less Loan refund	<u>£ 0.00</u>

Total Receipts **£ 47,210.88**

PAYMENTS:

Interest free loan Payback	£ 21,500.00
Bank Charge	£ 29.70
Donation to Other Organization	£ 1,385.00
Council Tax	£ 175.00
Motor Expenses	£ 122.88
Solicitor Fees	£ 1,052.80
Repair & Maintenance	£ 5,481.94
Waste Management	£ 343.84
Stationery	£ 238.47
Light & Heat	£ 3,294.94
Water Bill	£ 1,321.77
Telephone, Mobile & Internet	£ 479.92
Building Insurance	£ 977.08
Accountancy fee	£ 500.00
Subscription	<u>£ 1,047.32</u>

Total Payments **£ 37,950.66**

Net Receipts / (Payments) **£9,260.22**

Signed on behalf of Madrasatul Aqsa Coventry



Ashraf Khamis Ally
Chairman

Madrasatul Aqsa Coventry
(Supplementary School)

FINANCIAL STATEMENTS FOR THE YEAR PERIOD FROM 01 JANUARY 2020
TO 31 DECEMBER 2020
(UNAUDITED ACCOUNTS)

Charity Number: 1148412

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Madrasatul Aqsa Coventry

General Information for the year period from 01 January 2020 to 31 December 2020

Registered Name: Madrasatul Aqsa Coventry

Address: 108-114 Red Lane
Coventry CV6 5EQ

Authorised Trustees: Ashraf Khamis Ally
Ali Omar
Salum Mzee
Amina Mahd
Salma Ramadhani

Independent Examiner: Kabir Ahmed FMAAT
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CV1 5RE

TRUSTEES ANNUAL REPORT

For the year period from 01 January 2020 to 31 December 2020

THE TRUSTEES

The trustees who served the charity during the period were as follows:
Ashraf Khamis Ally, Ali Omar, Salum Mzee, Amina Madh and Salma Ramadhani

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives, we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 30 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade adult Islamic education services and increasing more facilities for your vulnerable children.

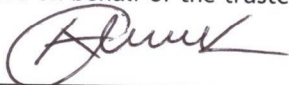
We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Ashraf Khamis Ally

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MADRASATUL AQSA COVENTRY

YEAR ENDED 31 DECEMBER 2020

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