

**Charity No: 1149265**

**JAMIA MASJID MADINA COLNE**

**Report of the Trustees and Unaudited Financial Statements  
For the year ended 31 March 2025**

## **JAMIA MASJID MADINA COLNE**

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**JAMIA MASJID MADINA COLNE**

**Legal and Administrative information**

**Charity Number** 1149265

**Charity Address** 3-5 Chapel Street  
Colne  
Lancashire  
BB8 0SE

**Independent Examiner** M. A. & Co.  
Accountants & Business Advisers  
47 Walter Street  
Brierfield  
NELSON  
Lancashire  
BB9 5JB

## **Jamia Masjid Madina Colne**

### **Report of the trustees**

#### **For the year ended 31 March 2025**

The trustees present their report and the financial statements for the year ended 31 March 2025

### **Structure, governance and management**

Jamia Masjid Madina Colne is registered with the Charity Commission (Registration Number 1149265) and constituted by the deed of trust. The charity is managed by four trustees who meet at regular intervals to assess the progress. The trustees have assessed the major risks to which the charity is exposed and are satisfied that the systems are in place to mitigate exposure to the major risks.

### **Objectives and activities**

To provide the place of worship for the multi-cultural community of Muslims in Colne and the surrounding areas

To propagate and expand the teachings and message of Islam in total compliance with the law of the land

To seek and build better understanding of other faiths and communities through interfaith and multicultural activities

### **Financial Review**

Financial position of the charity is strong. All objectives are met on target and accounting to set to budgets.

The charity had net incoming resources in 2025 of £70,712 (2024: £81,908) resulting in total funds carried forward in 2025 of £418,748 (2024: £390,167)

### **Pay policy for senior staff**

Jamia Masjid Madina Colne operates a PAYE scheme and the senior staff are paid via BACS.

### **Statement of trustees' responsibilities**

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

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with accuracy at any time the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

**Jamia Masjid Madina Colne**

**Report of the trustees  
For the year ended 31 March 2025**

This report was approved by the trustees on 20<sup>th</sup> August 2025 and signed on their behalf by

  
**Mr. Sultan Latif**  
Trustee



## **JAMIA MASJID MADINA COLNE**

### **Independent examiner's report to the trustees of Jamia Masjid Madina Colne**

I report on the accounts of Jamia Masjid Madina Colne for the year ended 31 March 2025 set out on pages 5 to 9

#### **Respective responsibilities of trustees and independent examiner**

The trustees are responsible for the preparation of the accounts. The 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.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

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

#### **Basis of Independent examiners' 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 disclosure 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper accounting records in accordance with section 41 of the Act, and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting Charities
- have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable to proper understanding of the accounts to be reached

**Mohammed Amin**  
**20<sup>th</sup> August 2025**

**Independent Examiner**  
**47 Walter Street**  
**Brierfield, Nelson**  
**Lancashire, BB9 5JB**

# JAMIA MASJID MADINA COLNE

## Statement of Financial Activities for the year ended 31 March 2025

	Notes	Unrestricted funds £	2025 Total £	2024 Total £
<b>Incoming resources</b>				
Incoming resources from generating funds:				
Voluntary income	2	67,740	67,740	78,147
Activities for generating funds	3	2,972	2,972	3,761
Other Income	4	0	0	0
<b>Total incoming resources</b>		<b>70,712</b>	<b>70,712</b>	<b>81,908</b>
<b>Resources expended</b>				
Costs of generating funds:				
Charitable activities	5	41,631	41,631	36,083
Governance costs	6	500	500	500
<b>Total resources expended</b>		<b>42,131</b>	<b>42,131</b>	<b>36,583</b>
<b>Net movement in funds</b>		28,581	28,581	45,325
<b>Total funds brought forward</b>		390,167	390,167	344,842
<b>Total funds carried forward</b>		<b>418,748</b>	<b>418,748</b>	<b>390,167</b>

# JAMIA MASJID MADINA COLNE

Balance Sheet as at 31 March 2025

	Notes	£	2025	£	2024
<b>Fixed Assets</b>					
Tangible Fixed Assets	7		<u>152,336</u>		<u>152,336</u>
<b>Current Assets</b>					
Bank and Cash		269,079		237,277	
Loans		<u>0</u>		<u>3,000</u>	
		269,079		240,277	
<b>Creditors: amount falling due within one year</b>	8	<u>2,667</u>		<u>2,446</u>	
<b>Net Current Assets</b>			266,412		237,831
<b>NET ASSETS</b>			<u><u>418,748</u></u>		<u><u>390,167</u></u>
<b>FUNDS</b>	9				
Unrestricted income funds			418,748		390,167
<b>Total Funds</b>			<u><u>418,748</u></u>		<u><u>390,167</u></u>

The Financial statements were approved by the trustees on 20th August 2025

*S. Latif*

Mr. Sultan Latif

Trustee

The notes on pages 7 to 9 form an integral part of these financial statements



# JAMIA MASJID MADINA COLNE

Notes to the financial statements  
for the year ended 31 March 2025

## 2 Voluntary income

Unrestricted funds	2025 Total	2024 Total
£	£	£
Donations		
67,740	67,740	78,147
<b>67,740</b>	<b>67,740</b>	<b>78,147</b>

## 3 Activities for generation funds

Tuition Fees	222	222	0
Gift Aid	2,750	2,750	3,761
	<b>2,972</b>	<b>2,972</b>	<b>3,761</b>

## 4 Other Income

	0	0	0
	<b>0</b>	<b>0</b>	<b>0</b>

## 5 Charitable Activities

Contract Wages & PAYE	21,965	21,965	20,006
Pension Contributions	805	805	1,825
Casual Wages	1,655	1,655	2,120
Establishment - Heat & Light	5,206	5,206	5,913
Establishment - Rates & Water	488	488	448
Establishment - Insurance	828	828	740
Repairs & Maintenance	9,210	9,210	0
Radio Ofcom Fee	75	75	75
Marketing	0	0	194
Architect Fees	0	0	3,500
Internet	470	470	389
Card Fee	99	99	85
Cleaning	830	830	416
CCTV	0	0	120
Furniture	0	0	252
	<b>41,631</b>	<b>41,631</b>	<b>36,083</b>

## 6 Governance Costs

Accountancy charges	500	500	500
	<b>500</b>	<b>500</b>	<b>500</b>

**JAMIA MASJID MADINA COLNE**

**Notes to the financial statements  
for the year ended 31 March 2025**

Land and buildings Freehold	Fixtures, Fittings & Equipment	Total
£	£	£

**7 Tangible Fixed Assets**

**Cost**

at 1 April 2024	151,236	1,100	152,336
Additions	0	0	0
at 31 March 2025	<b>151,236</b>	<b>1,100</b>	<b>152,336</b>

**Depreciation**

at 1 April 2024	0	0	0
Charge for the Year	0	0	0
at 31 March 2024	<b>0</b>	<b>0</b>	<b>0</b>

**Net Book Values**

at 31 March 2024	151,236	1,100	152,336
at 31 March 2025	<b>151,236</b>	<b>1,100</b>	<b>152,336</b>

JAMIA MASJID MADINA COLNE

Notes to the financial statements  
for the year ended 31 March 2025

2025  
£

8 Creditors: amount falling  
due within one year

Accrued Expenses

2,667

Unrestricted  
funds  
£

9 Unrestricted Funds

At 01/04/2024	Incoming resources	Outgoing resources	At 31/03/2025
390,167	70,712	42,131	418,748