

Financial Statements for the Year Ended 31 March 2025

for

Madina Mercy – CRN 08004180

Private Limited Company by guarantee without share capital use of 'Limited' exemption

Madina Mercy

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for the Year Ended 31 March 2025

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Madina Mercy

Report of the Trustees  
for the Year Ended 31 March 2025

The trustees present their annual report and financial statements for the Year Ended 31 March 2025 and they confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005

**CHARITY NAME:** Madina Mercy (Limited by guarantee)

**COMPANY NUMBER:** 08004180

**REGISTERED CHARITY NO:** 1150069

**TRUSTEES:**

Aisha Latif  
Ashgar Ali Bashir  
David Kanani  
Mohammed Wajid  
Mohammad B Rashid

**ADDRESS:** Carlson House  
Unit 2 & 3  
Mount Pleasant Business Centre  
Jackson Street  
Oldham  
Manchester  
OL4 1HU

## Madina Mercy

### Report of the Trustees for the Year Ended 31 March 2025

#### Structure, governance and management

The Trustees of Madina Mercy (Previously Planet Mercy) present their report together with the charity's financial statements for the year ended 31/03/2025.

#### **Governing document**

Madina Mercy is constituted as a charitable trust registered with the Charity Commission in December 2012 under charity number 1150069. It is governed by a deed of trust last updated in July 2000.

#### **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

#### **Our objectives**

Madina Mercy exists to relieve poverty, advance education, and improve the wellbeing of vulnerable individuals and families in the UK and internationally. Guided by the principles of compassion, dignity, and service, the charity aims to support communities facing hardship by providing essential aid, development opportunities, and long-term support that fosters independence and resilience.

#### **Activities and Achievements During the Year**

During the year, the charity continued to deliver a range of humanitarian, welfare, and community-development projects. Key activities included:

- Emergency Food and Basic Needs Support: Distribution of food parcels, hygiene kits, clothing, and emergency assistance to individuals and families experiencing poverty or crisis.
- Community Support and Outreach: Ongoing support for local communities through wellbeing initiatives, educational workshops, and engagement activities aimed at reducing social isolation and improving quality of life.
- Youth and Educational Initiatives: Providing learning support, mentoring, and skills-building opportunities to young people to enhance personal development and future opportunities.

These activities have directly supported many beneficiaries, helping to alleviate hardship and improve living conditions for those most in need.

#### **Use of Volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities. All our trustees give their time freely. We encourage all members of our charity to be involved in voluntary activities and to share their skills with others.

#### **Public Benefit**

The Trustees confirm that they have complied with their duty to have regard to the Charity Commission's guidance on public benefit, ensuring that all activities undertaken during the year were in line with the charity's objects and provided clear benefit to the public.

### **Use of Resources**

The charity's resources have been applied carefully and responsibly to maximise impact. Funds raised during the year were allocated to charitable activities, project delivery, and essential operational costs that enable the organisation to function effectively. All expenditure was monitored to ensure value for money, and all projects were assessed to ensure they furthered the charity's aims.

A combination of volunteer contributions, community fundraising, grants, and donations allowed the charity to maintain and expand its services. The Trustees are grateful to all supporters, volunteers, and partners whose contributions make the charity's work possible.

### **Conclusion**

The Trustees are satisfied that during the year Madina Mercy has continued to fulfil its mission of supporting vulnerable individuals and transforming communities through compassion-driven charitable work. The charity remains committed to increasing its reach, strengthening its projects, and ensuring that resources are used effectively to support those most in need.

Madina Mercy

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

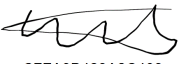
The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, 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 financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, 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 taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the period up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Signed by:   
.....C7FA9B429A2C403.....  
Mohammad Wajid  
Date: 23-Nov-25 | 1:54 PM GMT  
Date: .....

Madina MercyStatement of financial activities  
for the 31 March 2025


		31.03.25 £		31.03.24 £
<b>Donations received</b>		34,889		37,852
<b>Cost of sales</b>				
Activities for generating funds	10,452		17,674	
Donations paid	<u>7,346</u>		<u>13,035</u>	
		<u>17,797</u>		<u>30,709</u>
<b>GROSS PROFIT</b>		17,092		7,143
<b>Expenditure</b>				
Premises costs	10,600		150	
Advertising	1,600		5,515	
Insurance	329		325	
Accountancy	94		750	
Subscriptions	281		251	
Post & stationery	<u>1,575</u>		<u>-</u>	
		<u>14,479</u>		<u>6,991</u>
		2,613		152
<b>Finance costs</b>				
Bank charges		<u>60</u>		<u>60</u>
		2,553		92
<b>Depreciation</b>				
Plant and machinery	<u>120</u>		160	
<b>NET SURPLUS (DEFICIT)</b>		2,433		(68)

Madina Mercy (Registered number: 1150069)

Balance Sheet  
31 March 2025

	Notes	31.03.25		31.03.24	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		360		480
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		32,022		33,269	
Other debtors		<u>3,820</u>		<u>-</u>	
		35,822		33,269	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>36,182</u>		<u>33,749</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>36,182</u>		<u>33,749</u>
<b>NET ASSETS</b>			<u>36,182</u>		<u>33,749</u>
<b>RESERVES</b>					
Members equity and other reserves	4		<u>36,182</u>		<u>33,749</u>
			36,182		33,749

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Signed by:  
  
.....C7FA8B428A2C403.....  
Mohammad Wajid  
23-Nov-25 | 1:54 PM GMT  
Date: .....



Madina Mercy

Notes to the Financial Statements  
for the 31 March 2025

1.     **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable UK Accounting Standards and the Charities Act 1993.

**Turnover**

Turnover represents donations received.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                    -    25% on reducing balance

**Activities for generating funds**

Activities for generating funds comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries.

2.     **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2024	4,704
Additions	<u>-</u>
At 31 March 2025	<u>4,704</u>
<b>DEPRECIATION</b>	
At 1 April 2024	4,224
Charge for period	<u>120</u>
At 31 March 2025	<u>120</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u><u>360</u></u>
At 31 March 2024	<u><u>480</u></u>