

MARKAZ QUBA

England & Wales · Charity number 1154821

Details

Status Registered

Legal form Other

Registered 2013-12-02

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

Contact

Address Unit 301
Lock Studios
7 Corsican Square
London
E3 3YD

Phone 07572523182

Email admin@markazquba.com

Website <http://www.markazquba.com/>

Activities

Objects: 1 THE ADVANCEMENT OF THE ISLAMIC RELIGION INCLUDING RELIGIOUS EDUCATION FOR THE BENEFIT OF THE PUBLIC.2. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT OF YOUNG PEOPLE IN NEPAL.3. TO PROMOTE AND PROTECT GOOD HEALTH FOR THE PUBLIC BENEFIT OF PEOPLE IN NEPAL.4. THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN THE HIMALAYAN REGION AS THE TRUSTEES SHALL DETERMINE.

Activities: Promoting the:1) education and welfare of girls and boys in Nepal.2) welfare of local communities in Nepal.

Classification

- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Afghanistan
- Nepal
- Pakistan
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,587	£47,086	-	-
2024-03-31	£76,641	£53,567	-	-
2023-03-31	£47,229	£59,311	-	-
2022-03-31	£59,383	£54,136	-	-
2021-03-31	£55,850	£44,184	-	-

Trustees

Name	Role	Appointed
MOHAMMED CHAUDHRY	Chair	2013-10-10
MOHAMMAD DILWAR HUSSAIN		2013-11-21
SUMAYYAH SCOTT		2013-10-10

MARKAZ QUBA

England & Wales - Charity number 1154821

Accounts

Registered Charity Number
1154821

Markaz Quba
Trustees Report and Accounts
For The Year Ended
31st March 2025

Markaz Quba
Report and accounts
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Markaz Quba
Charity Information

Trustees

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Accountants

Iftikhar Habib
Lock Studios
7 Corsican Square
London

E3 3YD

Bankers

Barclays Bank PLC

Registered office

Unit 301 Lock Studios
7 Corsican Square
London
E3 3YD

Registered number

1154821

Markaz Quba

The report of the trustees for the year ended 31 March 2025

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2025**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2025** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Markaz Quba.

The legal registration details are :-

<i>Date of formation</i>	2nd December 2013
<i>The Principal Office is</i>	301 Lock Studios, 7 Corsican Square, London E3 3YD
<i>Charity Registration Number</i>	1154821
<i>The telephone number is</i>	07572523182

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The charity's objects ('the objects') are

- (1) The advancement of the Islamic religion including religious education for the benefit of the public.
- (2) To advance education for the public benefit of young people in Nepal.
- (3) To promote and protect good health for the public benefit of people in Nepal.
- (4) The prevention or relief of poverty for the public benefit in the Himalayan region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational, Humanitarian activities are carried out by Markaz Quba such as school projects, water project, feeding the poor projects for the public benefit of Nepal and the Himalayan region

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Markaz Quba has been providing poverty relief mainly across Nepal and the Himalayan region by donating funds towards feeding the poor, providing nutritious food and water, healthcare and continued education for young children. The charity has helped fund and maintain a boys and girls school for young people in Nepal.

Markaz Quba

The report of the trustees for the year ended 31 March 2025

Summary of the main achievements of the charity during the year

Markaz Quba has contributed to various causes over the year, a list of its main achievements is as follows:

Feeding the poor and needy
School for boys and girls
Building water wells
Women's sewing workshops
Sewing machines for women graduating from sewing workshops
Ramadhaan hamper
Zakaatul-Fitr

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is an unincorporated charity and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

Markaz Quba runs a 100% donations policy, where your donation is used for serving those in need, not administrative nor overhead costs; which are either covered by direct donations themselves or by using Gift Aid

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees. The Trustees are appointed at the Charity's Annual General Meeting. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £10,000.

The members of the Board of Trustees of the Charity during the year ended 31st March 2025 were :-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Markaz Quba

The report of the trustees for the year ended 31 March 2025

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Independent Examiner

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 16 January 2026.

Mohammed Chaudhry
Trustee

Markaz Quba

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 March 2025

I report on the financial statements of the Charity on **pages 7-13** for the year ended 31st March 2023 which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 4**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

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

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

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

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

The date upon which my opinion is expressed is :-

16/01/2026

Markaz Quba
Statement of Receipts and payments
for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2025 £	2025 £	2025 £	2024 £
Revenue Receipts				
General Donations received	48,587	-	48,587	59,383
Zakat Donation received	-	-	-	-
Water Well Donations received	-	-	-	-
Total Revenue Receipts	48,587	-	48,587	59,383
Total Receipts from all sources	48,587	-	48,587	59,383
Payments				
Payments relating directly to charitable activities	46,132	-	46,132	52,673
<i>Preparation of annual accounts</i>	954	-	954	894
Total Revenue Payments	47,086	-	47,086	53,567
Total Payments	47,086	-	47,086	53,567
Net Receipts	1,501	-	1,501	5,816
Net Surplus	1,501	-	1,501	5,816

Markaz Quba
Statement of Assets and Liabilities
as at 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2025 £	2025 £	2025 £	2024 £
Cash funds				
Cash and bank balances at start of year	19,724	-	19,724	(18,737)
Surplus on Receipts and Payments Account	1,501	-	1,501	5,816
Cash and bank balances at the end of the year	21,225	-	21,225	(12,921)

Mohammed Chaudhry
Trustee
Approved by the board of trustees on 16 January 2026

Markaz Quba
Analysis of Receipts and Payments
for the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2025	2025	2025	2024
	£	£	£	£
Receipts				
General Donations	48,587		48,587	76,641
Payments relating directly to charitable activities				
<i>General administrative expenses:</i>				
Software	-	-	-	144
Bank charges	372	-	372	499
	372	-	372	643
Other support costs				
General Project	28,186	-	28,186	36,530
Ramadan Project	9,570	-	9,570	7,500
Mosque Project	-	-	-	-
Water Well Project	8,004	-	8,004	8,000
	45,760	-	45,760	52,030
Total Support costs	46,132	-	46,132	52,673
Accountancy costs in preparing annual accounts	954	-	-	894
Independent Examiner's Fees	-	-	-	-
Total governance costs	954	-	-	894

Markaz Quba
Notes to the Accounts
for the year ended 31 March 2025

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Markaz Quba

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

MARKAZ QUBA

England & Wales - Charity number 1154821

Accounts

Registered Charity Number
1154821

Markaz Quba
Trustees Report and Accounts
For The Year Ended
31st March 2024

Markaz Quba
Report and accounts
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**Markaz Quba
Charity Information**

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Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Accountants

Iftikhar Habib
Lock Studios
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London

E3 3YD

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Registered number

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Markaz Quba

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Introduction

The trustees present their annual report and accounts for the year ended **31st March 2024**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2024** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

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The legal registration details are :-

<i>Date of formation</i>	2nd December 2013
<i>The Principal Office is</i>	Unit 301 Lock Studios, 7 Corsican Square, London E3 3
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<i>The telephone number is</i>	07572523182

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- (3) To promote and protect good health for the public benefit of people in Nepal.
- (4) The prevention or relief of poverty for the public benefit in the Himalayan region as the trustees shall determine.

Public benefit that is provided by the charity

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A review of charitable activities undertaken by the charity

Markaz Quba has been providing poverty relief mainly across Nepal and the Himalayan region by donating funds towards feeding the poor, providing nutritious food and water, healthcare and continued education for young children. The charity has helped fund and maintain a boys and girls school for young people in Nepal.

Markaz Quba

The report of the trustees for the year ended 31 March 2024

Summary of the main achievements of the charity during the year

Markaz Quba has contributed to various causes over the year, a list of its main achievements is as follows:

Feeding the poor and needy
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Building water wells
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Sewing machines for women graduating from sewing workshops
Ramadhaan hamper
Zakaatul-Fitr

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is an unincorporated charity and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

Markaz Quba runs a 100% donations policy, where your donation is used for serving those in need, not administrative nor overhead costs; which are either covered by direct donations themselves or by using Gift Aid

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £10,000.

The members of the Board of Trustees of the Charity during the year ended 31st March 2024 were :-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Markaz Quba

The report of the trustees for the year ended 31 March 2024

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Independent Examiner

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 11 June 2024.

Mohammed Chaudhry
Trustee

Markaz Quba

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 March 2024

I report on the financial statements of the Charity on **pages 7-13** for the year ended 31st March 2023 which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 4**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

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

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

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

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

The date upon which my opinion is expressed is :-

11/06/2024

Markaz Quba
Statement of Receipts and payments
for the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024 £	2024 £	2024 £	2023 £
Revenue Receipts				
General Donations received	76,641	-	76,641	59,383
Zakat Donation received	-	-	-	
Water Well Donations received	-	-	-	
Total Revenue Receipts	76,641	-	76,641	59,383
Total Receipts from all sources	76,641	-	76,641	59,383
Payments				
Payments relating directly to charitable activities	52,673	-	52,673	58,435
<i>Preparation of annual accounts</i>	894	-	894	876
Total Revenue Payments	53,567	-	53,567	59,311
Total Payments	53,567	-	53,567	59,311
Net Receipts	23,074	-	23,074	72
Net Surplus	23,074	-	23,074	72

Markaz Quba
Statement of Assets and Liabilities
as at 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024 £	2024 £	2024 £	2023 £
Cash funds				
Cash and bank balances at start of year	19,724	-	19,724	(18,737)
Surplus on Receipts and Payments Account	23,074	-	23,074	72
Cash and bank balances at the end of the year	42,798	-	42,798	(18,665)

Mohammed Chaudhry
Trustee
Approved by the board of trustees on 11 June 2024

Markaz Quba
Analysis of Receipts and Payments
for the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
Receipts				
General Donations	76,641		76,641	47,229
Payments relating directly to charitable activities				
<i>General administrative expenses:</i>				
Software	144	-	144	144
Bank charges	499	-	499	791
	643	-	643	935
Other support costs				
General Project	36,530	-	36,530	12,500
Ramadan Project	7,500	-	7,500	15,000
Mosque Project	-	-	-	5,000
Water Well Project	8,000	-	8,000	25,000
	52,030	-	52,030	57,500
Total Support costs	52,673	-	52,673	58,435
Accountancy costs in preparing annual accounts	894	-	-	876
Independent Examiner's Fees	-	-	-	-
Total governance costs	894	-	-	876

Markaz Quba
Notes to the Accounts
for the year ended 31 March 2024

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Markaz Quba

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

MARKAZ QUBA

England & Wales - Charity number 1154821

Accounts

Registered Charity Number
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Markaz Quba
Trustees Report and Accounts
For The Year Ended
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Charity Information**

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Sumayyah Scott
Mohammad Hussain

Accountants

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Barclays Bank PLC

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Registered number

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Markaz Quba

The report of the trustees for the year ended 31 March 2023

Introduction

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- (1) The advancement of the Islamic religion including religious education for the benefit of the public.
- (2) To advance education for the public benefit of young people in Nepal.
- (3) To promote and protect good health for the public benefit of people in Nepal.
- (4) The prevention or relief of poverty for the public benefit in the Himalayan region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational, Humanitarian activities are carried out by Markaz Quba such as school projects, water project, feeding the poor projects for the public benefit of Nepal and the Himalayan region

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Markaz Quba has been providing poverty relief mainly across Nepal and the Himalayan region by donating funds towards feeding the poor, providing nutritious food and water, healthcare and continued education for young children. The charity has helped fund and maintain a Islamic boys and girls school for young people in Nepal.

Markaz Quba

The report of the trustees for the year ended 31 March 2023

Summary of the main achievements of the charity during the year

Markaz Quba has contributed to various causes over the year, a list of its main achievements is as follows:

Water well project
Clean water projects
School for boys and girls
Womens sewing workshops
Tractor for farmers projects
School students sponsorship
Building classrooms, helping in flood affected areas
School Teacher sponsorship
feeding the poor
Ramadhaan hamper
zakaatul-fitr

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is an unincorporated charity and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

The methods adopted for the recruitment and appointment of new trustees

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No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £10,000.

The members of the Board of Trustees of the Charity during the year ended 31st March 2023 were :-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Markaz Quba

The report of the trustees for the year ended 31 March 2023

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Independent Examiner

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 14 August 2023.

Mohammed Chaudhry

Markaz Quba

The report of the trustees for the year ended 31 March 2023

Trustee

Markaz Quba

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 March 2023

I report on the financial statements of the Charity on **pages 7-13** for the year ended 31st March 2023 which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 4**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

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

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

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

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Iftikhar Habib
Accountant
Lock Studios
7 Corsican Square
London
E3 3YD

The date upon which my opinion is expressed is :-

14/08/2023

Markaz Quba
Statement of Receipts and payments
for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023 £	2023 £	2023 £	2022 £
Revenue Receipts				
General Donations received	47,229	-	47,229	59,383
Zakat Donation received	-	-	-	
Water Well Donations received	-	-	-	
Total Revenue Receipts	47,229	-	47,229	59,383
Total Receipts from all sources	47,229	-	47,229	59,383
Payments				
Payments relating directly to charitable activities	58,435	-	58,435	38,978
<i>Preparation of annual accounts</i>	876	-	876	1,668
Total Revenue Payments	59,311	-	59,311	40,646
Total Payments	59,311	-	59,311	40,646
Net Receipts	(12,082)	-	(12,082)	18,737
Net Surplus	(12,082)	-	(12,082)	18,737

Markaz Quba
Statement of Assets and Liabilities
as at 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023 £	2023 £	2023 £	2022 £
Cash funds				
Cash and bank balances at start of year	19,724	-	19,724	(18,737)
Surplus on Receipts and Payments Account	(12,082)	-	(12,082)	18,737
Cash and bank balances at the end of the year	7,642	-	7,642	-

Mohammed Chaudhry
Trustee
Approved by the board of trustees on 14 August 2023

Markaz Quba
Analysis of Receipts and Payments
for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2023	2023	2023	2022
	£	£	£	£
Receipts				
General Donations	47,229		47,229	59,383
Zakat Donations		0	-	0
Water Well Donations		0	0	0
Payments relating directly to charitable activities				
<i>General administrative expenses:</i>				
Bank charges	791	-	791	967
	935	-	935	967
Other support costs				
General Project	12,500	-	12,500	4,011
Ramadan Project	15,000	-	15,000	1,500
Mosque Project	5,000	-	5,000	-
Water Well Project	25,000	-	25,000	32,500
	57,500	-	57,500	38,011
Total Support costs	58,435	-	58,435	38,978
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Accountancy costs in preparing annual accounts	876	-	-	1,668
Independent Examiner's Fees	-	-	-	-
Total governance costs	876	-	-	1,668

Markaz Quba
Notes to the Accounts
for the year ended 31 March 2023

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Markaz Quba

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

MARKAZ QUBA

England & Wales - Charity number 1154821

Accounts

Registered Charity Number
1154821

Markaz Quba
Trustees Report and Accounts
For The Year Ended
31st March 2022

Markaz Quba
Report and accounts
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Markaz Quba
Charity Information

Trustees

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Accountants

Iftikhar Habib
58 Marsh Wall
Canary Wharf
LONDON

E14 9TP

Bankers

Barclays Bank PLC

Registered office

Unit 6
58 Marsh Wall
London
E14 9TP

Registered number

1154821

Markaz Quba

The report of the trustees for the year ended 31 March 2022

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2022**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2022** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Markaz Quba.

The legal registration details are :-

<i>Date of formation</i>	2nd December 2013
<i>The Principal Office is</i>	Unit 6, 58 Marsh Wall, Canary Wharf, London, E14 9TP
<i>Charity Registration Number</i>	1154821
<i>The telephone number is</i>	07572523182

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The charity's objects ('the objects') are

- (1) The advancement of the Islamic religion including religious education for the benefit of the public.
- (2) To advance education for the public benefit of young people in Nepal.
- (3) To promote and protect good health for the public benefit of people in Nepal.
- (4) The prevention or relief of poverty for the public benefit in the Himalayan region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational, Humanitarian activities are carried out by Markaz Quba such as school projects, water project, feeding the poor projects for the public benefit of Nepal and the Himalayan region

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Markaz Quba has been providing poverty relief mainly across Nepal and the Himalayan region by donating funds towards feeding the poor, providing nutritious food and water, healthcare and continued education for young children. The charity has helped fund and maintain a Islamic boys and girls school for young people in Nepal.

Markaz Quba

The report of the trustees for the year ended 31 March 2022

Summary of the main achievements of the charity during the year

Markaz Quba has contributed to various causes over the year, a list of its main achievements is as follows:

Water well project
Clean water projects
School for boys and girls
Womens sewing workshops
Tractor for farmers projects
School students sponsorship
Building classrooms, helping in flood affected areas
School Teacher sponsorship
feeding the poor
eamadhaan hamper
zakaatul-fitr

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is an unincorporated charity and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees. The Trustees are appointed at the Charity's Annual General Meeting. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £10,000.

The members of the Board of Trustees of the Charity during the year ended 31st March 2022 were :-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Markaz Quba

The report of the trustees for the year ended 31 March 2022

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Independent Examiner

Iftikhar Habib
Accountant
58 Marsh Wall
Canary Wharf
LONDON
E14 9TP

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 24 January 2023.

Mohammed Chaudhry

Markaz Quba

The report of the trustees for the year ended 31 March 2022

Trustee

Markaz Quba

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 March 2022

I report on the financial statements of the Charity on **pages 7-13** for the year ended 31st March 2021 which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 4**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

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

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

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

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Iftikhar Habib
Accountant
58 Marsh Wall
Canary Wharf
LONDON
E14 9TP

The date upon which my opinion is expressed is :-

24/01/2023

Markaz Quba
Statement of Receipts and payments
for the year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022 £	2022 £	2022 £	2021 £
Revenue Receipts				
General Donations received	59,383	-	59,383	29,533
Zakat Donation received	-	-	-	120
Water Well Donations received	-	-	-	450
Total Revenue Receipts	59,383	-	59,383	30,103
Total Receipts from all sources	59,383	-	59,383	30,103
Payments				
Payments relating directly to charitable activities	52,468	-	52,468	43,350
<i>Preparation of annual accounts</i>	1,668	-	1,668	824
Total Revenue Payments	54,136	-	54,136	44,174
Total Payments	54,136	-	54,136	44,174
Net Receipts	5,247	-	5,247	(14,071)
Net Surplus	5,247	-	5,247	(14,071)

Markaz Quba
Statement of Assets and Liabilities
as at 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022 £	2022 £	2022 £	2021 £
Cash funds				
Cash and bank balances at start of year	1,547	-	1,547	1,547
Surplus on Receipts and Payments Account	5,247	-	5,247	(14,071)
Cash and bank balances at the end of the year	6,794	-	6,794	(12,524)

Mohammed Chaudhry
Trustee
Approved by the board of trustees on 24 January 2023

Markaz Quba
Analysis of Receipts and Payments
for the year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2022	2022	2022	2021
	£	£	£	£
Receipts				
General Donations	59,383		59,383	55,850
Zakat Donations		0	-	0
Water Well Donations		0	0	0
Payments relating directly to charitable activities				
<i>General administrative expenses:</i>				
Bank charges	967	-	967	850
	967	-	967	850
Other support costs				
General Project	4,001	-	4,001	23,658
Ramadan Project	15,000	-	15,000	-
Mosque Project	-	-	-	11,583
Water Well Project	32,500	-	32,500	7,259
	51,501	-	51,501	42,500
Total Support costs	52,468	-	52,468	43,350
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Accountancy costs in preparing annual accounts	1,668	-	-	824
Independent Examiner's Fees	-	-	-	-
Total governance costs	1,668	-	-	824

Markaz Quba
Notes to the Accounts
for the year ended 31 March 2022

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Markaz Quba

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

MARKAZ QUBA

England & Wales - Charity number 1154821

Accounts

Registered Charity Number
1154821

Markaz Quba
Trustees Report and Accounts
For The Year Ended
31st March 2021

Markaz Quba
Report and accounts
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**Markaz Quba
Charity Information**

Trustees

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Accountants

Iftikhar Habib
58 Marsh Wall
Canary Wharf
LONDON

E14 9TP

Bankers

Barclays Bank PLC

Registered office

Unit 6
58 Marsh Wall
London
E14 9TP

Registered number

1154821

Markaz Quba

The report of the trustees for the year ended 31 March 2021

Introduction

The trustees present their annual report and accounts for the year ended **31st March 2021**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st March 2021** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The full name of the charity is Markaz Quba.

The legal registration details are :-

<i>Date of formation</i>	2nd December 2013
<i>The Principal Office is</i>	Unit 6, 58 Marsh Wall, Canary Wharf, London, E14 9TP
<i>Charity Registration Number</i>	1154821
<i>The telephone number is</i>	07572523182

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The charity's objects ('the objects') are

- (1) The advancement of the Islamic religion including religious education for the benefit of the public.
- (2) To advance education for the public benefit of young people in Nepal.
- (3) To promote and protect good health for the public benefit of people in Nepal.
- (4) The prevention or relief of poverty for the public benefit in the Himalayan region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational, Humanitarian activities are carried out by Markaz Quba such as school projects, water project, feeding the poor projects for the public benefit of Nepal and the Himalayan region

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Markaz Quba has been providing poverty relief mainly across Nepal and the Himalayan region by donating funds towards feeding the poor, providing nutritious food and water, healthcare and continued education for young children. The charity has helped fund and maintain a Islamic boys and girls school for young people in Nepal.

Markaz Quba

The report of the trustees for the year ended 31 March 2021

Summary of the main achievements of the charity during the year

Markaz Quba has contributed to various causes over the year, a list of its main achievements is as follows:

Water well project
Clean water projects
School for boys and girls
Womens sewing workshops
Tractor for farmers projects
School students sponsorship
Building classrooms, helping in flood affected areas
School Teacher sponsorship

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is an unincorporated charity and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £10,000.

The members of the Board of Trustees of the Charity during the year ended 31st March 2021 were :-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Markaz Quba

The report of the trustees for the year ended 31 March 2021

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mohammed Chaudhry
Sumayyah Scott
Mohammad Hussain

Independent Examiner

Iftikhar Habib
Accountant
58 Marsh Wall
Canary Wharf
LONDON
E14 9TP

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 11 January 2022.

M A Chaudhry

Mohammed Chaudhry
Trustee of Markaz Qubaa (Jan 21, 2022, 7:25pm)

Markaz Quba

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 March 2021

I report on the financial statements of the Charity on **pages 7-13** for the year ended 31st March 2021 which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 4**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

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

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

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

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

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Iftikhar Habib
Accountant
58 Marsh Wall
Canary Wharf
LONDON
E14 9TP

The date upon which my opinion is expressed is :-

11/01/2022

Markaz Quba
Statement of Receipts and payments
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2021 £	2021 £	2021 £	2020 £
Revenue Receipts				
General Donations received	55,850	-	55,850	29,533
Zakat Donation received	-	-	-	120
Water Well Donations received	-	-	-	450
Total Revenue Receipts	55,850	-	55,850	30,103
Total Receipts from all sources	55,850	-	55,850	30,103
Payments				
Payments relating directly to charitable activities	43,350	-	43,350	40,956
<i>Preparation of annual accounts</i>	834	-	834	695
Total Revenue Payments	44,184	-	44,184	41,651
Total Payments	44,184	-	44,184	41,651
Net Receipts	11,666	-	11,666	(11,548)
Net Surplus	11,666	-	11,666	(11,548)

Markaz Quba
Statement of Assets and Liabilities
as at 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2021 £	2021 £	2021 £	2020 £
Cash funds				
Cash and bank balances at start of year	1,547	-	1,547	1,547
Surplus on Receipts and Payments Account	11,666	-	11,666	(11,548)
Cash and bank balances at the end of the year	13,213	-	13,213	(10,001)

Mohammed Chaudhry
Trustee
Approved by the board of trustees on 11 January 2022

M A Chaudhry

Mohammed Chaudhry - Trustee of Markaz Qubaa (Jan 21, 2022, 7:25pm)

Markaz Quba
Analysis of Receipts and Payments
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2021	2021	2021	2020
	£	£	£	£
Receipts				
General Donations	55,850		55,850	31,656
Zakat Donations		0	-	3,211
Water Well Donations		0	0	8,100
Payments relating directly to charitable activities				
<i>General administrative expenses:</i>				
Bank charges	850	-	850	775
	850	-	850	775
<i>Other support costs</i>				
General Project	23,658	-	23,658	10,181
Zakat Project	-	-	-	-
Mosque Project	11,583	-	11,583	-
Water Well Project	7,259	-	7,259	30,000
	42,500	-	42,500	40,181
Total Support costs	43,350	-	43,350	40,956
<i>Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work</i>				
Accountancy costs in preparing annual accounts	834	-	-	695
Independent Examiner's Fees	-	-	-	-
Total governance costs	834	-	-	695

Markaz Quba
Notes to the Accounts
for the year ended 31 March 2021

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Markaz Quba

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.



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Parties involved with this document

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Audit history log

Date	Action
Fri, 21st Jan 2022 19:25:33 UTC	The envelope has been signed by all parties. (81.101.68.180)
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