

# Makki Madani Masjid

England & Wales · Charity number 1157666

## Details

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<b>Other names</b>	MAKKI MADANI MASJID (MUSLIM EDUCATION SOCIETY-MADRESSA IRSHADUL QURAN), MADRESSA IRSHADULQURAN, MUSLIM EDUCATION SOCIETY-MADRESSA IRSHADUL QURAN, Makki Madani
<b>Status</b>	Registered
<b>Legal form</b>	Other
<b>Registered</b>	2014-07-01
<b>Register</b>	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Makki Madani Masjid  
33 Kertland Street  
Dewsbury  
West Yorkshire  
WF12 9PU

**Phone** 07877523580

**Email** [makkimadanimasjid@outlook.com](mailto:makkimadanimasjid@outlook.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF EDUCATION IN ACCORDANCE WITH THE DOCTRINES OF ISLAM IN PARTICULAR BUT NOT EXCLUSIVELY FOR CHILDREN, LIVING IN DEWSBURY.

**Activities:** To teach religious education to children and community.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,945	£11,046	-	-
2023-12-31	£38,068	£15,590	-	-
2022-12-31	£50,414	£52,423	-	-
2021-12-31	£72,278	£57,720	-	-
2020-12-31	£76,285	£115,858	-	-

## Trustees

Name	Role	Appointed
<b>Mahboob Hussain</b>	Chair	2018-12-31
Ali Akbar Yakub		2018-12-31
Mohammed Nadeem		2018-12-31
Muhammad Esa		2025-01-01
Rizwan Hussain		2018-12-31
Sheraz Hussain		2018-12-31
Wasim Khan		2025-01-01

**Makki Madani Masjid**

England & Wales - Charity number 1157666

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# Accounts

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

**Basic information**

**Address**

Makki Madani Masjid

33 Kertland Street

Dewsbury

WF12 9PU

**Bank**

Barclays Bank

Crackenedge Lane

Dewsbury

WF13 1PT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1157666

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2023	<b>To</b>	31	Dec 2023

### Section A Reference and administration details

<b>Charity name</b>	Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)
<b>Other names charity is known by</b>	Madressa Irshadul Quran
<b>Registered charity number</b>	1157666
<b>Charity's principal address</b>	33 Kertland Street Dewsbury Postcode WF12 9PU

#### Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Nadeem
2	Asid Hussain
3	Sheraz Hussain
4	Ali Akbar Yakub
5	Rizwan Hussain
6	Mahboob Hussain

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21/06/2014
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) The charity in general meeting shall elect the trustees. (2) The trustees may appoint any person who is willing to act as a trustee.

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

### **Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit the advancement of education in accordance with the doctrines of Islam in particular but not exclusively for children, living in Dewsbury.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Provides services;
- Other charitable activities

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity had a good year in raising funds from the public. They also managed to better furnish the mosque.

### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £5,000 in reserve in case of an emergency expense and to cover 6 months running expenses.


**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mahboob Hussain	
Position (eg Secretary, Chair, etc)	Chair	
Date	02/04/2024	

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Charity no  
(if any)**

1157666

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **31 / 12 / 2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*A. Q. Khan*

**Date:**

14/06/2024

**Name:**

Abdul Qudeir Khan

**Relevant professional qualification(s) or body (if any):**

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

# Makki Madani Masjid(Muslim Education Society)MadressaIrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Makki Madani Masjid (Muslim  
Education Society – Madressa Irshadul Quran)

No  
1157666

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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
### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & memberships		21,841	-	21,841	29,216
HMRC gift aid	15,894	-	-	15,894	21,174
Interest	333	-	-	333	24
<b>Sub total (Gross income for AR)</b>	<b>16,227</b>	<b>21,841</b>	<b>-</b>	<b>38,068</b>	<b>50,414</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz-e-hasana)		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,227</b>	<b>21,841</b>	<b>-</b>	<b>38,068</b>	<b>50,414</b>
<b>A3 Payments</b>					
Accountancy fees	1,145	-	-	1,145	1,650
Construction work	-	2,130	-	2,130	31,850
Gift aid	538	-	-	538	1,725
HMRC PAYE		-	-	-	495
Insurance	679	-	-	679	601
Justgiving charges		-	-	-	
Legal fees	896			896	
Light and heat	2,062	-	-	2,062	1,299
Payroll charges				-	90
Pension	36			36	237
Planning fees				-	896
Printing and stationery	609			609	
Repairs & renewals	740			740	3,483
Telephone	396			396	300
Wages	2,159			2,159	9,037
Water	827			827	760
		-	-	-	
<b>Sub total</b>	<b>10,087</b>	<b>2,130</b>	<b>-</b>	<b>12,217</b>	<b>52,423</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture, fitting and equipment	3,373	-	-	3,373	-
	-			-	
<b>Sub total</b>	<b>3,373</b>	<b>-</b>	<b>-</b>	<b>3,373</b>	<b>-</b>
<b>Total payments</b>	<b>13,460</b>	<b>2,130</b>	<b>-</b>	<b>15,590</b>	<b>52,423</b>
<b>Net of receipts/(payments)</b>	<b>2,767</b>	<b>19,711</b>	<b>-</b>	<b>22,478</b>	<b>- 2,009</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,041</b>	<b>19,861</b>	<b>-</b>	<b>24,902</b>	<b>26,911</b>
<b>Cash funds this year end</b>	<b>7,808</b>	<b>39,572</b>	<b>-</b>	<b>47,380</b>	<b>24,902</b>

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays bank	4,129		-
	Barclays business premium account	938	39,572	-
	Cash account	2,741	-	-
	<b>Total cash funds</b>	<b>7,808</b>	<b>39,572</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building		-	300,000
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mahboob Hussain	02/04/2024	

**Makki Madani Masjid**

England & Wales - Charity number 1157666

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# Accounts

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Basic information**

**Address**

Makki Madani Masjid

33 Kertland Street

Dewsbury

WF12 9PU

**Bank**

Barclays Bank

Crackenedge Lane

Dewsbury

WF13 1PT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1157666

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2022	<b>To</b>	31	Dec 2022

### Section A Reference and administration details

<b>Charity name</b>	Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)
<b>Other names charity is known by</b>	Madressa Irshadul Quran
<b>Registered charity number</b>	1157666
<b>Charity's principal address</b>	33 Kertland Street
	Dewsbury
<b>Postcode</b>	<b>WF12 9PU</b>

#### Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Nadeem
2	Asid Hussain
3	Sheraz Hussain
4	Ali Akbar Yakub
5	Rizwan Hussain
6	Mahboob Hussain

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21/06/2014
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) The charity in general meeting shall elect the trustees. (2) The trustees may appoint any person who is willing to act as a trustee.

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

### **Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit the advancement of education in accordance with the doctrines of Islam in particular but not exclusively for children, living in Dewsbury.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Provides services;
- Other charitable activities

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity had a good year in raising funds from the public. They also managed to do some construction work on the mosque.

### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £5,000 in reserve in case of an emergency expense and to cover 6 months running expenses.


**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mahboob Hussain	
Position (eg Secretary, Chair, etc)	Chair	
Date	16/05/23	

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)

**On accounts for the year  
ended**

31<sup>st</sup> December 2022

**Charity no  
(if any)**

1157666

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **31 / 12 / 2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>	<input type="text" value="A. Q. Khan"/>	<b>Date:</b>	<input type="text" value="18.5.2023"/>
<b>Name:</b>	<input type="text" value="Abdul Qudeir Khan"/>		
<b>Relevant professional qualification(s) or body (if any):</b>	<input type="text" value="FMAAT&lt;br/&gt;FCPA"/>		
<b>Address:</b>	<input type="text" value="Unit 27 Batley Enterprise Centre"/>		
	<input type="text" value="513 Bradford Road"/>		
	<input type="text" value="Batley"/>		
	<input type="text" value="WF17 8LL"/>		

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Makki Madani Masjid (Muslim  
Education Society – Madressa Irshadul Quran)

No  
1157666

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & memberships		29,216	-	29,216	65,199
HMRC gift aid	21,174	-	-	21,174	7,079
Interest	24	-	-	24	-
<b>Sub total (Gross income for AR)</b>	<b>21,198</b>	<b>29,216</b>	<b>-</b>	<b>50,414</b>	<b>72,278</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz-e-hasana)		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,198</b>	<b>29,216</b>	<b>-</b>	<b>50,414</b>	<b>72,278</b>
<b>A3 Payments</b>					
Accountancy fees	1,650	-	-	1,650	
Construction work	-	31,850	-	31,850	55,057
Gift aid	1,725	-	-	1,725	-
HMRC PAYE	495	-	-	495	-
Insurance	601	-	-	601	
Justgiving charges	-	-	-	-	3
Light and heat	1,299	-	-	1,299	1,213
Payroll charges	90	-	-	90	
Pension	237	-	-	237	
Planning fees	896	-	-	896	
Repairs & renewals	3,483	-	-	3,483	
Telephone	300	-	-	300	100
Wages	9,037	-	-	9,037	600
Water	760	-	-	760	747
<b>Sub total</b>	<b>20,573</b>	<b>31,850</b>	<b>-</b>	<b>52,423</b>	<b>57,720</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,573</b>	<b>31,850</b>	<b>-</b>	<b>52,423</b>	<b>57,720</b>
<b>Net of receipts/(payments)</b>	<b>625</b>	<b>- 2,634</b>	<b>-</b>	<b>- 2,009</b>	<b>14,558</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,416</b>	<b>22,495</b>	<b>-</b>	<b>26,911</b>	<b>12,353</b>
<b>Cash funds this year end</b>	<b>5,041</b>	<b>19,861</b>	<b>-</b>	<b>24,902</b>	<b>26,911</b>

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays bank	3,725		-
	Barclays business premium account	1,416	19,761	-
		-	-	-
	<b>Total cash funds</b>	<b>5,141</b>	<b>19,761</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Building		-	300,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mahboob Hussain	16/05/23

**Makki Madani Masjid**

England & Wales - Charity number 1157666

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# Accounts

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

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**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Basic information**

**Address**

Makki Madani Masjid

33 Kertland Street

Dewsbury

WF12 9PU

**Bank**

Barclays Bank

Crackenedge Lane

Dewsbury

WF13 1PT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1157666

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2021	<b>To</b>	31	Dec 2021

### Section A Reference and administration details

<b>Charity name</b>	Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)
<b>Other names charity is known by</b>	Madressa Irshadul Quran
<b>Registered charity number</b>	1157666
<b>Charity's principal address</b>	33 Kertland Street
	Dewsbury
<b>Postcode</b>	WF12 9PU

#### Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Nadeem
2	Asid Hussain
3	Sheraz Hussain
4	Ali Akbar Yakub
5	Rizwan Hussain
6	Mahboob Hussain

### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21/06/2014
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) The charity in general meeting shall elect the trustees. (2) The trustees may appoint any person who is willing to act as a trustee.

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

### **Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit the advancement of education in accordance with the doctrines of Islam in particular but not exclusively for children, living in Dewsbury.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Provides services;
- Other charitable activities

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity had a good year in raising funds from the public. They also managed to do some construction work on the mosque.

### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £5,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

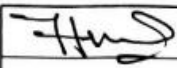
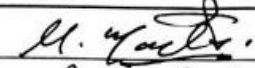
**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MANSOOR HUSSAIN	Mohammed Wadecun
Position (eg Secretary, Chair, etc)	CHAIRMAN	Treasurer
Date	26-04-2022	

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)

**On accounts for the year  
ended**

31<sup>st</sup> December 2021

**Charity no  
(if any)**

1157666

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **31 / 12 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. Q. Khan*

Date:

6.5.2022

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT  
FCPA

Address:

Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

# Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran) No  
1157666

CC16a

### Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	-	65,199	-	65,199	76,285
HMRC gift aid	7,079	-	-	7,079	-
<b>Sub total (Gross income for AR)</b>	<b>7,079</b>	<b>65,199</b>	<b>-</b>	<b>72,278</b>	<b>76,285</b>
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz-e-hasana)	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,079</b>	<b>65,199</b>	<b>-</b>	<b>72,278</b>	<b>76,285</b>
<b>A3 Payments</b>					
Accountancy fees	-	-	-	-	775
Commission paid	-	-	-	-	260
Construction work	-	55,057	-	55,057	108,200
Governance	-	-	-	-	664
Grant-Raza Islamic Education	-	-	-	-	3,725
Internet	-	-	-	-	327
Justgiving charges	3	-	-	3	-
Light and heat	1,213	-	-	1,213	933
Telephone	100	-	-	100	-
Wages	600	-	-	600	-
Water	747	-	-	747	974
<b>Sub total</b>	<b>2,663</b>	<b>55,057</b>	<b>-</b>	<b>57,720</b>	<b>115,858</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,663</b>	<b>55,057</b>	<b>-</b>	<b>57,720</b>	<b>115,858</b>
<b>Net of receipts/(payments)</b>	<b>4,416</b>	<b>10,142</b>	<b>-</b>	<b>14,558</b>	<b>- 39,573</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>12,353</b>	<b>-</b>	<b>12,353</b>	<b>51,926</b>
<b>Cash funds this year end</b>	<b>4,416</b>	<b>22,495</b>	<b>-</b>	<b>26,911</b>	<b>12,353</b>

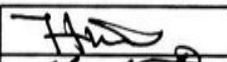
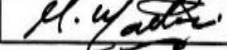
**Makki Madani Masjid(Muslim Education SocietyMadressalrshadulQuran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays bank	4,416	11,342	-
	Barclays business premium account	-	11,153	-
		-	-	-
	<b>Total cash funds</b>	<b>4,416</b>	<b>22,495</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Building		-	300,000
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hussein	26-04-22
	Mohammed Wedan	26-04-22

**Makki Madani Masjid**

England & Wales - Charity number 1157666

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# Accounts

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**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

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Independent examination	7-8
Receipts and payments accounts	9-10

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Basic information**

**Address**

35 Kingfisher Crescent

Dewsbury

WF13 3BY

**Bank**

Barclays Bank

Crackenedge Lane

Dewsbury

WF13 1PT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1157666

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**



Trustees' Annual Report for the period						
Period start date			Period end date			
<b>From</b>	01	Jan	2020	<b>To</b>	31	Dec 2020

**Section A Reference and administration details**

<b>Charity name</b>	Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)
<b>Other names charity is known by</b>	Madressa Irshadul Quran
<b>Registered charity number</b>	1157666
<b>Charity's principal address</b>	35 Kingfisher Crescent Dewsbury Postcode <b>WF13 3BY</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>
1	Mohammed Nadeem
2	Asid Hussain
3	Sheraz Hussain
4	Ali Akbar Yakub
5	Rizwan Hussain
6	Mahboob Hussain

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21/06/2014
How the charity is constituted (eg. trust, association, company)	Unincorporated Association – Standard Registration
Trustee selection methods (eg. appointed by, elected by)	(1) The charity in general meeting shall elect the trustees. (2) The trustees may appoint any person who is willing to act as a trustee.

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

For the public benefit the advancement of education in accordance with the doctrines of Islam in particular but not exclusively for children, living in Dewsbury.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Provides services;
- Other charitable activities

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity had a good year in raising funds from the public. They also managed to do some construction work on the mosque.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

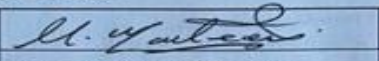

The charity holds £5,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Section G Declaration**  
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED NADEEM	MATHEES HUSSAIN
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR
Date	22-10-2021	

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)

**On accounts for the year  
ended**

31<sup>st</sup> December 2020

**Charity no  
(if any)**

1157666

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above  
charity (“the Trust”) for the year ended **31 / 12 / 2020**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation  
of the accounts in accordance with the requirements of the Charities Act  
2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul  
Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Independent examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)

No  
1157666

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
---------------------	---------------------------------	----	-------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	76,285	-	-	76,285	24,466
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	76,285	-	-	76,285	24,466
<b>A2 Asset and investment sales, (see table).</b>					
Loans (Qarz-e-hasana)		-	-	-	-
		-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	76,285	-	-	76,285	24,466
<b>A3 Payments</b>					
Accountancy fees	775	-	-	775	-
Commission paid	260	-	-	260	-
Construction work	108,200	-	-	108,200	-
Governance	664			664	
Grant-Raza Islamic Education	3,725			3,725	
Internet	327			327	
Justgiving				-	216
Light and heat	933			933	1,440
Wages				-	7,540
Water	974	-	-	974	-
<b>Sub total</b>	115,858	-	-	115,858	9,196
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	-	-	-	3,880
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	3,880
<b>Total payments</b>	115,858	-	-	115,858	13,076
<b>Net of receipts/(payments)</b>	- 39,573	-	-	- 39,573	11,390
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	51,926	-	-	51,926	40,536
<b>Cash funds this year end</b>	12,353	-	-	12,353	51,926

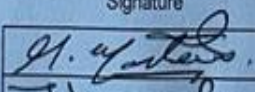

**Makki Madani Masjid (Muslim Education Society – Madressa Irshadul Quran)**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays bank	6,403	-	-
	Barclays business premium account	5,000	-	-
	Cash account	950	-	-
	<b>Total cash funds</b>	<b>12,353</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD NADEEM	22-10-21
	MAHBOOB HUSSAIN	22-10-21