

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

Receipts and Payments Accounts for the year ended 31st 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)**

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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

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

Section A Reference and administration details

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

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 <small>(eg. trust deed, constitution)</small>	Constitution adopted 21/06/2014
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association – Standard Registration
Trustee selection methods <small>(eg. appointed by, elected by)</small>	(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.

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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.

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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

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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**

31st 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.

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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: 27/10/21

Name: Abdul Qudeir Khan

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

FMAAT
CPAA

Address: Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

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

Receipts and Payments Accounts for the year ended 31st 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
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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 £
A1 Receipts					
Donations	76,285	-	-	76,285	24,466
	-	-	-	-	-
Sub total (Gross income for AR)	76,285	-	-	76,285	24,466
A2 Asset and investment sales, (see table).					
Loans (Qarz-e-hasana)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,285	-	-	76,285	24,466
A3 Payments					
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	-
Sub total	115,858	-	-	115,858	9,196
A4 Asset and investment purchases, (see table)					
Loan repayment	-	-	-	-	3,880
	-	-	-	-	-
Sub total	-	-	-	-	3,880
Total payments	115,858	-	-	115,858	13,076
Net of receipts/(payments)	- 39,573	-	-	- 39,573	11,390
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,926	-	-	51,926	40,536
Cash funds this year end	12,353	-	-	12,353	51,926

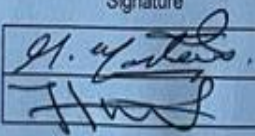

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Section B Statement of assets and liabilities at the end of the period

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

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

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