

MADINA MASJID

England & Wales · Charity number 1158401

Details

Status Registered

Legal form Charitable company

Company number [08606573](#)

Registered 2014-09-01

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

Contact

Address 82 St. Catherine Street
Wakefield
WF1 5BP

Phone 07846472188

Activities

Objects: (1) TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE DOCTRINES OF ISLAM AND THE FIQH-E-HANFI (BRELVI) WITHIN WAKEFIELD, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS.(2) TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR RELIGIOUS EDUCATION IN ACCORDANCE WITH THE ISLAMIC BELIEFS.(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.(4) THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN WAKEFIELD BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.(5) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING INTER FAITH DIALOGUE AND UNDERSTANDING IN WAKEFIELD.

Activities: PROVISION OF A PLACE OF WORSHIP FOR THE MUSLIM COMMUNITY

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Elderly/old People

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£118,641	£75,004	-	-
2024-07-31	£72,086	£83,911	-	-
2023-07-31	£156,671	£84,086	-	-
2022-07-31	£85,789	£68,786	-	-
2021-07-31	£41,150	£15,001	-	-

Trustees

Name	Role	Appointed
MOHAMMED YASEEN	Chair	2013-09-11
ASIF KHAN		2013-09-11
MOHAMMED SHAFI YASEEN		2013-09-11

MADINA MASJID

England & Wales - Charity number 1158401

Accounts

**MADINA MASJID LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Madina Masjid Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2022

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Madina Masjid Ltd
Company Information
For The Year Ended 31 July 2022

Directors

Mr Rasib Hussain
Mr Asif Khan
Mr Mohammed Yaseen
Mr Mohammed Yaseen

Company Number

08606573

Registered Office

82-84 St Catherine Street
Wakefield
WF1 5BP

Accountants

UK Tax Associates Limited
2 Victor Street
Bradford
BD9 4RB

Madina Masjid Ltd
Company No. 08606573
Trustees' Report For The Year Ended 31 July 2022

The trustees present their report and financial statements for the year ended 31st May 2022 under the Charities Act 2011, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Organisation

The board of trustees are satisfied with the performance of the charity during the year and the position at 31st May 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.

The organisational Structure and how decisions are made

Volunteers: Volunteers help out as and when required.

Trustees meet regularly (the intention is monthly) to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members.

Objectives and activities

The charity aims to advance the Islamic religion by providing a mosque with facilities and staff to hold prayers, lectures, visits, and celebrate festivals for members of the public. To provide Islamic education for children. Provide funeral and other services for the local community. Promote cohesion with wider community. Raise and distribute funds to relieve poverty or suffering.

Legal Status

The Charity is an unincorporated charity governed by a written constitution adopted by its members.

There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

Madina Masjid Ltd
Trustees' Report
For The Year Ended 31 July 2022

Statement of Trustees' Responsibilities

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

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

- accounting policies and
- observe the methods and principles in the Charities SORP
- estimates that are
- state whether applicable accounting standards, including FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements;
- state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are responsible for safeguarding state whether a Statement of Recommended Practice (SORP) applies and has been followed, subject to any departures which are explained in the financial statements. financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mr Asif Khan
Director

29th April 2023

Mr Rasib Hussain
Director

29th April 2023

**Madina Masjid Ltd
Trustees' Report
For The Year Ended 31 July 2022**

I report on the accounts which are set out on the pages 4 to 9

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year.

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;
- and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;
or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
For and on behalf of

UK Tax Associates Limited
2 Victor Street
Bradford
BD9 4RB

Madina Masjid Ltd
Income and Expenditure Account
For The Year Ended 31 July 2022

	Notes	2022 £	2021 £
TURNOVER		85,733	41,106
GROSS SURPLUS		85,733	41,106
Administrative expenses		(16,947)	(15,001)
OPERATING SURPLUS		68,786	26,105
Other interest receivable and similar income		56	44
SURPLUS FOR THE FINANCIAL YEAR		68,842	26,149

The notes on pages 6 to 7 form part of these financial statements.

Madina Masjid Ltd
Balance Sheet
As at 31 July 2022

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		893,214		752,900
			893,214		752,900
CURRENT ASSETS					
Cash at bank and in hand		38,975		109,847	
		38,975		109,847	
Creditors: Amounts Falling Due Within One Year	5	(1,200)		(600)	
			37,775		109,247
NET CURRENT ASSETS (LIABILITIES)			37,775		109,247
TOTAL ASSETS LESS CURRENT LIABILITIES			930,989		862,147
NET ASSETS			930,989		862,147
RESERVES					
Revaluation reserve	6		254,925		254,925
Income and Expenditure Account			676,064		607,222
			930,989		862,147
MEMBERS' FUNDS			930,989		862,147

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

 Mr Rasib Hussain
 Director

Mr Asif Khan
 Director

29th April 2023

The notes on pages 6 to 7 form part of these financial statements.

Madina Masjid Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2022

1. General Information

Madina Masjid Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08606573 . The registered office is 82-84 St Catherine Street, Wakefield, WF1 5BP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Plant & Machinery	15

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

4. Tangible Assets

	Land & Property	Plant & Machinery	Total
	Freehold		
	£	£	£
Cost			
As at 1 August 2021	752,900	845	753,745
Additions	140,314	-	140,314
As at 31 July 2022	893,214	845	894,059
Depreciation			
As at 1 August 2021	-	845	845
As at 31 July 2022	-	845	845
Net Book Value			
As at 31 July 2022	893,214	-	893,214
As at 1 August 2021	752,900	-	752,900

Madina Masjid Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2022

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	1,200	600
	<hr/>	<hr/>
	1,200	600
	<hr/> <hr/>	<hr/> <hr/>

6. Reserves

	Revaluation Reserve
	£
As at 1 August 2021	254,925
	<hr/>
As at 31 July 2022	254,925
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7. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Madina Masjid Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 July 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Donations		85,733		41,106
GROSS SURPLUS		85,733		41,106
Administrative Expenses				
Wages and salaries	9,800		10,130	
Light and heat	3,467		803	
Water rates	933		1,103	
Premises insurance	1,200		1,630	
Accountancy fees	600		600	
Bank charges	947		735	
		(16,947)		(15,001)
OPERATING SURPLUS		68,786		26,105
Other interest receivable and similar income				
Bank interest receivable	56		44	
		56		44
SURPLUS FOR THE FINANCIAL YEAR		68,842		26,149

MADINA MASJID

England & Wales - Charity number 1158401

Accounts

**MADINA MASJID LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Madina Masjid Ltd
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 July 2021

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Madina Masjid Ltd
Company Information
For The Year Ended 31 July 2021

Directors	Mr Asif Khan Mr Rasib Hussain Mr Mohammed Yaseen Mr Mohammed Yaseen
Company Number	08606573
Registered Office	82-84 St Catherine Street Wakefield WF1 5BP
Accountants	UK Tax Accountants 89 Jacobs Well Lane Wakefield WF1 3PB

Madina Masjid Ltd
Company No. 08606573
Directors' Report For The Year Ended 31 July 2021

The directors present their report and the financial statements for the year ended 31 July 2021.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Asif Khan
Mr Rasib Hussain
Mr Mohammed Yaseen
Mr Mohammed Yaseen

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Asif Khan

Director

12th April 2022

Mr Rasib Hussain

Director

**Madina Masjid Ltd
Accountants' Report
For The Year Ended 31 July 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Madina Masjid Ltd for the year ended 31 July 2021

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Madina Masjid Ltd which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Madina Masjid Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Madina Masjid Ltd and state those matters that we have agreed to state to the directors of Madina Masjid Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Madina Masjid Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Madina Masjid Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Madina Masjid Ltd. You consider that Madina Masjid Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Madina Masjid Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

12th April 2022

UK Tax Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

Madina Masjid Ltd
Income and Expenditure Account
For The Year Ended 31 July 2021

	Notes	2021 £	2020 £
TURNOVER		41,106	64,734
GROSS SURPLUS		41,106	64,734
Administrative expenses		(15,001)	(30,179)
OPERATING SURPLUS		26,105	34,555
Other interest receivable and similar income		44	44
SURPLUS FOR THE FINANCIAL YEAR		26,149	34,599

The notes on pages 6 to 7 form part of these financial statements.

Madina Masjid Ltd
Balance Sheet
As at 31 July 2021

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		752,900		583,566
			<u>752,900</u>		<u>583,566</u>
CURRENT ASSETS					
Cash at bank and in hand		109,847		253,032	
		<u>109,847</u>		<u>253,032</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(600)</u>		<u>(600)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>109,247</u>		<u>252,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>862,147</u>		<u>835,998</u>
NET ASSETS			<u>862,147</u>		<u>835,998</u>
RESERVES					
Revaluation reserve	5		254,925		254,925
Income and Expenditure Account			<u>607,222</u>		<u>581,073</u>
MEMBERS' FUNDS			<u>862,147</u>		<u>835,998</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Asif Khan

Director

12th April 2022

Mr Rasib Hussain

Director

The notes on pages 6 to 7 form part of these financial statements.

Madina Masjid Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Plant & Machinery	15

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 3)

3. Tangible Assets

	Land & Property		
	Freehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 August 2020	583,566	845	584,411
Additions	169,334	-	169,334
As at 31 July 2021	<u>752,900</u>	<u>845</u>	<u>753,745</u>
Depreciation			
As at 1 August 2020	-	845	845
As at 31 July 2021	<u>-</u>	<u>845</u>	<u>845</u>
Net Book Value			
As at 31 July 2021	<u>752,900</u>	<u>-</u>	<u>752,900</u>
As at 1 August 2020	<u>583,566</u>	<u>-</u>	<u>583,566</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Accruals and deferred income	<u>600</u>	<u>600</u>
	<u>600</u>	<u>600</u>

Madina Masjid Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2021

5. Reserves

	Revaluation Reserve
	£
As at 1 August 2020	254,925
As at 31 July 2021	<u>254,925</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7. General Information

Madina Masjid Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 08606573. The registered office is 82-84 St Catherine Street, Wakefield, WF1 5BP.

Madina Masjid Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 July 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Donations		41,106		64,734
GROSS SURPLUS		41,106		64,734
Administrative Expenses				
Wages and salaries	10,130		19,661	
Rent	-		3,600	
Rates	-		1,040	
Light and heat	803		2,586	
Water rates	1,103		100	
Premises insurance	1,630		-	
Insurance	-		1,497	
Accountancy fees	600		600	
Bank charges	735		758	
Depreciation of plant and machinery	-		337	
		(15,001)		(30,179)
OPERATING SURPLUS		26,105		34,555
Other interest receivable and similar income				
Bank interest receivable	44		44	
		44		44
SURPLUS FOR THE FINANCIAL YEAR		26,149		34,599