

CHARITY REGISTRATION NUMBER: 1172215

AL MADINA TRUST

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 APRIL 2022 TO 31 MARCH 2023

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the Charitable Incorporated Organisation (CIO) for the period 01st April 2022 to 31st March 2023.

INCORPORATION

The CIO registration was incorporated on 22 March 2017.

Registered Charity Number

1172215

Registered Office

Unit 6,
137 Queen Marys Road,
Coventry
CV6 5LR

Trustees

Mr Nabeel Afzal	Chair
Mr Hafeez Ur Rahman	Trustee
Mr Mohammed Sharaz Amin	Trustee
Mr Mohammed Shoaib Amin	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Al Madina Trust (previously known as Al Madinah) refers to the charity incorporated organisation with a governing document known as CIO - foundation originally incorporated on 22 March 2023.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

1. TO ADVANCE THE MUSLIM FAITH IN COVENTRY FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE FOLLOWING DOCTRINES: - THE TEACHINGS OF THE AHLUS SUNNAH WAL JAMA'AH FROM THE TWO ORTHODOX SUNNI IMAMS, IMAM ABUL HASSAN AL ASH'ARI AND IMAM ABU MANSOOR MATURIDI - TEACHING THE JURISPRUDENCE OF IMAM ABU HANIFA, THE METHODOLOGY OF THE MAIN SUFI ORDERS [QADRI, NAQSHBANDI, CHISHTI, SOHARWARDI & SHADHILI] AND THE IDEOLOGY OF IMAM AHMED RIDA KHAN BARELWI
2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF ISLAMIC SCIENCES AND SECULAR EDUCATION THROUGH: - EDUCATIONAL EVENTS AND CLASSES TO TEACH THE TRUE CREED OF ISLAM AND COUNTER EXTREMISM AND RADICALISATION - PROVISION OF ONLINE LEARNING MATERIALS FOR THE PUBLIC AND STUDENTS
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. TO RELIEVE PEOPLE IN NEED BY REASON OF POVERTY, HOMELESSNESS AND SICKNESS ANYWHERE IN THE WORLD; PARTICULARLY, IN TIMES OF DISASTER AND CONFLICT THROUGH ORGANISING EMERGENCY APPEALS, UNDERTAKING FUNDRAISING AND ASSISTING NEEDY INDIVIDUALS AND FAMILIES WITH FOOD, WATER, SHELTER AND MEDICAL ASSISTANCE.
5. TO FURTHER SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

The charity carried a number of activities in the year 2022-2023 such as:

Quranic Education on a regular basis for the children in the near by areas of the charity.

Al Madina Trust setup a Sports area to provide sports activities which had badminton, Football, Table tennis and cricket playing area for children of all the faiths, religions and nationalities.

Al Madina Trust also provided English courses to female who were specifically not good at English.

Al Madina Trust conducted courses which taught about Health and safety.

The charity was also able to provide Humanitarian aid and relief to the earthquake affected in Kashmir, Pakistan. We were able to provide clothes, foods and other basic necessities of the daily life to the people who were severely in need of such.

Ever since the Covid-19 pandemic, we have been continuously providing financial support to the people who are in need of humanitarian support.

Achievements and Performance

Al Madina Trust was able to provide support for those living in the UK and Pakistan. We provided food parcels, water, clothes and fun days for those who are in need of aid. This helped us provide help to over 500 individuals in UK and Pakistan.

We, at Al Madina Trust, were able to educate around 250-300 Children enrolled in to our Educational Courses where we provided Quranic Education.

This was all possible with the support of our generous donors who contributed towards this cause.

Financial Review

The charity received sum of **£ 87,426** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.

The funds are in surplus by **£ 181,978** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

Signature	
Name: Nabeel Afzal	
Position: Chair	
Date. 27/12/23	

**INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD 01 APR 2021 TO 31 MAR 2023
TO THE TRUSTEES**

I report on the accounts for the period 01st April 2022 to 31st March 2023 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's 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 any 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 limited to those matters set out in the statement below.

Independent examiners statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 22 December, 2023

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Al Madina Trust		1172215		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Apr-22		31-Mar-22		

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					
Donation	77,993	9,433	-	87,426	78,118
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	77,993	9,433	-	87,426	78,118
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	77,993	9,433	-	87,426	78,118
A3 Payments					
Charitable Activities	9,313	40,492	-	49,805	66,049
Administrative expense	34,715	-	-	34,715	6,677
Governance cost	3,281	-	-	3,281	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,309	40,492	-	87,801	78,726
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,309	40,492	-	87,801	78,726
Net of receipts/(payments)	30,684	-31,059	-	-376	-608
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	182,354	182,962
A6 Cash funds last year end					
Cash funds this year end	30,684	-31,059	-	181,978	182,354

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	181,978	-376	-
		-	-	-
		-	-	-
	Total Cash funds	181,978	-376	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

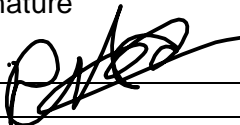
	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use	Land & Building		330,000	-
	Improvements to Property		161,856	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities	Congregation Loan		105,649	
	Bank Loan		173,475	
			-	
			-	

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

Signature	Print Name	Date of approval
	Nabeel Afzal	21-12-2023