

Almarkaz Ul Islami Ltd
Income and Expenditure Accounts for the year ended 31st December 2024



Almarkaz ul Islami
COMMUNITY HUB



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Almarkaz UI Islami Ltd
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Basic information

Address

Almarkaz UI Islami Ltd

SM Complex

Beckside Lane

Bradford

BD7 2JX

Bank

Barclays Bank

10 Market Street

Bradford

BD1 1EG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity Registration No.

1173153

Company No.

08825895

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 1st January 2024

To: 31st December 2024

Charity name: AlMarkaz UI Islami Ltd

Charity registration number: 1173153

Company number: 08825895

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. The advancement of the religion of Islam in accordance to the Qur'an and Sunnah and the belief in the finality of the prophet hood of Muhammad (may the peace and blessings of Allah be upon him) in particular by providing facilities for daily prayers, the Friday prayer, Eid prayers and other religious activities on special Islamic days. 2. The advancement of education including instruction in the Islamic faith and teaching classes in Arabic and Urdu languages including Qur'anic studies. 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 object of improving their conditions of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity holds classes in 3 campuses. The charity is in the process of building a new masjid. The charity has an app which lets the public know information such as prayer times.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Directors are responsible for preparing the Directors Annual 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).

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		<p>In preparing the financial statements, the directors are required to:</p> <ul style="list-style-type: none"> • Select suitable accounting policies and then apply them consistently; • Make judgements and estimates that are reasonable and prudent; • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. <p>The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS102). The directors 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. In accordance with company law, as the company's directors, we certify that:</p> <ul style="list-style-type: none"> • So far as we are aware, there is no relevant audit information of which the company's auditors are unaware; and • As directors of the company, we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.
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Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Almarkaz ul Islami celebrated its graduation ceremony in May 2024 where over 227 students graduated with a Baccalaureate in Islamic law and Traditional Studies degree which they studied for over 4.5 years. The event celebrated the achievement of the graduating students by giving out certificates and awards and allowing students to perform speeches and presentations. A host of dignitaries graced the ceremony both nationally
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		<p>and internationally, including families, relatives and friends who attended. The Ceremony served as an opportunity to honour the hard work and efforts of the graduating students and to recognise the dedication of the teachers and students. This also allowed us to reinforce the vision to provide quality education grounded in moral and ethical values. The evening was concluded with food, melodious qasidah, poetry and a heartfelt dua supplications by Shaykh Hassan Razza for all graduates' success and hope that they become beacons of light and benefit for their communities.</p> <p>All teachers successfully attended (child and adult safeguarding and protection training).</p> <p>Almarkaz successfully launched a course for the deaf community in Islamic studies.</p> <p>We look back on the past year; we are filled with gratitude for the steadfast support and commitment of our community.</p> <p>Almarkaz ul Islami continues to serve as a vibrant hub for spiritual, educational, and social activities. This past year we have experienced a considerable progress in a number of areas. We continued to offer a range of educational programs, including our popular Islamic law and traditional course, living with the Quran</p> <p>In addition, we continue to make strides in improving our infrastructure and facilities. The classes are provided for children to understand Islam, the Quran and to give spiritual guidance. The classes are held 5 days a week. Children are encouraged to learn the values of Islam and to achieve better cohesion in society. The classes were subsidised to make it easy for every child to attend. Extra classes for girls commenced in the year catering for older girls. Through our media platform we continued to organise a range of programmes and events online. Furthermore, our Zikr gathering continued throughout the year every Friday and Wednesday reviving spiritual development and purification.</p>
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is showing a surplus on the movement in funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It's the charity policy to hold £20,000 in reserve to be able to cover any emergency expense or unexpected cost and to cover running costs when the income is low.
Amount of reserves held	Para 1.22	£20,000

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Standard registration 24 May 2017
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Almarkaz UI Islami Ltd is a company limited by guarantee. It is registered as a standard charity with the Charity Commission.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed at the Annual General Meeting. When considering co-opting trustees, the Board has regard to the requirement for any specialist skills needed. Role/person descriptions for specific skills are produced and persons sought through various networks according to these specifications.

Additional information

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees receive an induction pack to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the decision-making processes, the business plan and recent financial performance of the charity. At the first board meeting after becoming a trustee they are introduced to the other members of the board. Trustees are encouraged to attend appropriate external training events where these facilitate the undertaking of their role.
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A glance at Almarkaz UI Islami

Almarkaz UI Islami is a community hub which offers support to the local community in and around Bradford. The project was established in August 2010 (Ramadhan 1431) to serve and cater for the religious, educational, and social welfare needs of the local Muslim community in Bradford. AlMarkaz UI Islami serves as a hub from which the community can access education, both secular and spiritual as well as other beneficial facilities that are locally and easily accessible to many. Almarkaz UI Islami has launched various projects and continues to develop more services.



The institute provides an ideal opportunity for students to learn the Qur'an and Sunnah as well as allowing them to develop their own character according to the teachings of the Prophet Muhammad (Peace be upon him).

The primary aim of the staff at Almarkaz UI Islami is to equip students with the highest level of understanding regarding their faith, both morally and spiritually.

Although the advancement of education is a major object for the institute, Almarkaz UI Islami also holds importance to other activities. It provides a location for the local Muslim community to aggregate in order to pray and celebrate religious festivals. It also provides a location to hold events for the local community, such as eid activities, summer activities for kids, fun evenings for ladies and children, among others, and to fundraise funds for projects and/or charities.

As part of the services for the local community, Almarkaz UI Islami has a clinic that offers homeopathic services in order to help with acute and/or chronic conditions, mental / emotional disorders and injuries.

As a way to create bridges between the various local communities, Almarkaz UI Islami receives visits from other local communities such as St John's Church. This helps create understanding between the various local communities.

Reference and administrative details

Charity name	Almarkaz UI Islami Ltd
Other name the charity uses	Al markaz UI Islami Ltd (old name)
Registered charity number	1173153
Charity's principal address	Almarkaz UI Islami Ltd SM Complex Beckside Lane Bradford BD7 2JX

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Qazi Hassan Razza	Director		Board of trustees
2	Mohammed Ishtaq	Director		Board of trustees
3	Moheen Shakoor		01/05/2024	Board of trustees
4	Qazi-Muhsin Hassan Raza	Director		Board of trustees

Corporate trustees – names of the directors at the date the report was approved


Director name
Qazi Hassan Razza
Mohammed Ishtaq
Qazi-Muhsin Hassan Raza

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Mohammed Ishtaq	
Position (for example Secretary, Chair, etc)	Director	
Date	30.09.2025	

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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/directors/
members of**

Almarkaz UI Islami Ltd

**On accounts for the year
ended**

31st December 2024

Charity no.:

1173153

Company no.:

08825895

Set out on pages

12-13

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity's trustees of the company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's
statement**

The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

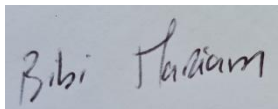
I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

Signed:



Date: 29/10/2025

Name: Bibi Mariam Habibo

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

MAAT

Address: Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

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Charity Name		Charity No	1173153		
Almarkaz UI Islami Ltd		Company No	8825895		
Annual accounts for the period					
Period start date	01.01.24	To	Period end date	31.12.24	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds (restated) £ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	777,983	-	-	777,983	425,202
Charitable activities	67,802	-	-	67,802	95,043
Other trading activities	-	-	-	-	-
Investments	2,550	-	-	2,550	-
Separate material item of income	-	-	-	-	-
Other	783	-	-	783	478
Total	849,117	-	-	849,117	520,723
Expenditure (Notes 6)					
Expenditure on:					
Raising funds	48,295	-	-	48,295	77,322
Charitable activities	486,585	-	-	486,585	492,879
Separate material expense item	-	-	-	-	-
Other	11,378	-	-	11,378	10,689
Total	546,258	-	-	546,258	580,890
Net income/(expenditure) before tax for the reporting period	302,860	-	-	302,860	- 60,167
Tax payable				-	
Net income/(expenditure) after tax before investment gains/(losses)	302,860	-	-	302,860	- 60,167
Net gains/(losses) on investments				-	
Net income/(expenditure)	302,860	-	-	302,860	- 60,167
Extraordinary items				-	
Transfers between funds				-	
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use				-	
Other gains/(losses)				-	
Net movement in funds	302,860	-	-	302,860	- 60,167
Reconciliation of funds:					
Total funds brought forward	151,182			151,182	211,350
Total funds carried forward	454,042	-	-	454,042	151,183

Almarkaz UI Islami Ltd

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Charity Name	Charity No	1173153
AlMarkaz UI Islami Ltd	Company No	8825895

Section B Balance sheet

		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	(Note 15)				-	-
Tangible assets	(Note 14)	496,870			496,870	55,999
Heritage assets	(Note 16)				-	-
Investments	(Note 17)				-	-
Total fixed assets		496,870	-	-	496,870	55,999
Current assets						
Stocks	(Note 18)	-			-	-
Debtors	(Note 19)	39,654			39,654	12,254
Investments	(Note 17.4)				-	-
Cash at bank and in hand	(Note 24)	163,553			163,553	113,002
Total current assets		203,207	-	-	203,207	125,256
Creditors: amounts falling due within one year	(Note 20)	246,035			246,035	30,072
Net current assets/(liabilities)		- 42,828	-	-	- 42,828	95,184
Total assets less current liabilities		454,042	-	-	454,042	151,183
Creditors: amounts falling due after one year	(Note 20)	-			-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		454,042	-	-	454,042	151,183
Funds of the Charity						
Endowment funds	(Note 27)	-			-	-
Restricted income funds	(Note 27)				-	-
Unrestricted funds		454,042	-	-	454,042	151,183
Revaluation reserve					-	-
Fair value reserve					-	-
Total funds		454,042	-	-	454,042	151,183

The company was entitled to exemption from audit under s477 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 Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
MOHAMMED ISHTAQ	30.09.2025

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
M. Ishtaq	30.09.2025
	Print name

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Section C	Notes to the accounts	(cont)
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Note 3 **Income**

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	752,547			752,547	408,866
	Gift Aid	20,343			20,343	4,412
	Legacies				-	
	General grants provided by government/other charities	-	-		-	-
	Membership subscriptions and sponsorships which are in substance donations	5,093			5,093	11,924
	Donated goods, facilities and services				-	
	Other				-	
	Total	777,983	-	-	777,983	425,202
Charitable activities:	Fees	59,951			59,951	92,985
	Room hire	2,095			2,095	1,920
	Graduation	5,756			5,756	
	Sale of books	-			-	138
	Other	-			-	-
	Total	67,802	-	-	67,802	95,043
Income from investments:	Interest income				-	
	Dividend income				-	
	Rental and leasing income	2,550			2,550	
	Other	-			-	-
	Total	2,550	-	-	2,550	-
Other:	Conversion of endowment funds into income				-	
	Gain on disposal of a tangible fixed asset held for charity's own use				-	
	Gain on disposal of a programme related investment				-	
	Royalties from the exploitation of intellectual property rights				-	
	Other	783			783	478
	Total	783	-	-	783	478
TOTAL INCOME		849,117	-	-	849,117	520,723

Almarkaz UI Islami Ltd

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Note 6

Expenditure

	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:						
	Incurred seeking donations	515			515	970
	Incurred seeking legacies				-	
	Advertising, marketing, direct mail and	12,068			12,068	34,565
	Start up costs incurred in generating				-	
	Database development costs				-	
	Other trading activities	-			-	-
	Investment management costs:				-	
	Rent collection, property repairs and maintenance charges	35,712			35,712	41,787
					-	
	Total expenditure on raising funds	48,295	-	-	48,295	77,322
Expenditure on charitable activities						
	Accountancy fees	1,550			1,550	1,350
	Annual return	180			180	100
	Art work	962			962	-
	Books	-			-	1,396
	Buidling work	90,362			90,362	154,300
	Cleaning	836			836	635
	Charitable donations	1,180			1,180	-
	Collection box	312			312	2,115
	Commissions paid	-			-	776
	Database project	1,514			1,514	
	Delivery costs	-			-	80
	Entertainment	-			-	358
	Equipment expensed	1,645			1,645	490
	Equipment hire	1,131			1,131	1,069
	Events	10,847			10,847	4,857
	Food and refreshments	13,145			13,145	3,727
	Gift aid work charges	-			-	380
	Gifts	252			252	5
	Governance and administration	3,219			3,219	1,918
	Graduation expenses	5,137			5,137	
	Independent examination	675			675	525
	Insurance	14,477			14,477	6,415
	Internet	1,236			1,236	105
	Light and heat	47,902			47,902	37,467
	Media expenses	946			946	32
	Motor expenses	13,258			13,258	7,413
	PAYE & NI	4,519			4,519	2,802
	Qurbani	-			-	770
	Quran class	-			-	960
	Ramadan dates	2,362			2,362	-
	Rates	10,709			10,709	9,960
	Services fees	41,954			41,954	
	Software	172			172	811
	Sport activities	314			314	
	Stationery, printing and postage	13,117			13,117	7,406
	Student sponsorship	21,599			21,599	8,400
	Study material	3,478			3,478	4,511
	Subscriptions	1,249			1,249	320
	Summer activities	136			136	257
	Teacher fees	75,382			75,382	
	Telephone and fax	4,127			4,127	2,326

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Training	-			-	8,490
Travel and subsistence	28,968			28,968	26,420
Trip expenses	1,100			1,100	
Tuckshop expenses	700			700	
Volunteer expenses	-			-	146,529
Wages and salaries	59,614	-		59,614	45,854
Waste collections	1,236			1,236	-
Water	4,930			4,930	1,014
Website	152	-		152	36
West africa charity project	-			-	500
Total expenditure on charitable activities	486,585	-	-	486,585	492,879

Other	Bank charges	3,933			3,933	2,587
	Depreciation	7,315			7,315	6,222
	DBS services	55			55	19
	Sundry	75			75	1,861
	Total other expenditure	11,378	-	-	11,378	10,689

TOTAL EXPENDITURE	546,258	-	-	546,258	580,890
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Note 10	Details of certain types of expenditure		
Note 10.1 Fees for examination of the accounts			
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>			
		This year	Last year
		£	£
Independent examiner's fees		675	525
Assurance services other than independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

Almarkaz UI Islami Ltd

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Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-		19,400	69,916	89,316
Additions	431,036		13,500	1,985	446,521
Revaluations				-	-
Disposals				1,665	1,665
Transfers *					-
At end of the year	431,036	-	32,900	73,566	537,502

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	RB	RB	SL or RB
** Rate			10%	10%	

At beginning of the year			3,957	29,359	33,316
Disposals					-
Depreciation			2,894	4,422	7,316
Impairment					-
Transfers*					-
At end of the year	-	-	6,851	33,781	40,632

14.3 Net book value

Net book value at the beginning of the year	-	-	15,443	40,557	56,000
Net book value at the end of the year	431,036	-	26,049	39,785	496,870

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Note 19 Debtors and prepayments

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	6,300.0	5,000.0
Prepayments and accrued income	-	-
Other debtors	33,354.0	7,254.0
Total	39,654.0	12,254.0

Note 20 Creditors and accruals

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable				
Bank loans and overdrafts				
Trade creditors				
Payments received on account for contracts or performance-related grants				
Accruals and deferred income	6,594	7,781	-	-
Taxation and social security	291	291		
Other creditors(loans)	239,150	22,000		
Total	246,035	30,072	-	-

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	163,553	113,002
Other	-	-
Total	163,553	113,002