

AL MADAAR

England & Wales · Charity number 1179678

Details

Other names	AL MADAAR INSTITUTE
Status	Registered
Legal form	CIO
Registered	2018-08-28
Register	View on the Charity Commission register

Contact

Address	439-443 High Road Leyton London E10 5EL
Phone	02085569642
Email	info@almadaar.co.uk
Website	almadaar.co.uk

Activities

Objects: 1. TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF.2.TO FURTHER OR BENEFIT THE RESIDENTS OF LEYTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.3.THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS; AND(B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.'

Activities: al Madaar provides religious and secular education to the public by providing regular classes, workshops, events and lectures. We provide a comfortable environment for people to learn about both Islam and beneficial knowledge that will help them in this life and the next.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-01-01		£0	£0	-	-
2024-01-01		£0	£0	-	-
2023-01-01	£14,756	£32,694		-	-
2022-01-01	£54,513	£50,766		-	-
2021-01-01	£98,417	£82,870		-	-

Trustees

Name	Role	Appointed
HUSSAIN ALI		2018-08-28
Hassan Sufi		2024-12-02
JAMAH TUCKER		2018-08-28

AL MADAAR

England & Wales - Charity number 1179678

Accounts

(agree balances with receipts and payments account(s))

		OK	nil	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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	Details		-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Jamah Tucker

1/24/2026

AL MADAAR

England & Wales - Charity number 1179678

Accounts




Charity Name		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 1/2/23	To	Period end date 1/1/24	

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					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	- 0	-	-	Nil	14,756
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	- 0	- 0	- 0	Nil	14,756
A3 Payments					
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	- 0	-	-	-	32,694
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	- 0	- 0	- 0	-	32,694
Net of receipts/(payments)	- 0	-	-	Nil	17,938
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	- 0	-	-	Nil	17,938

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	nil	-
	(agree balances with receipts and payments account(s))	OK	nil	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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
		Jamah Tucker		8/6/24

AL MADAAR

England & Wales - Charity number 1179678

Accounts

11,051

Charity Commission No.
1179678

Al Madaar
Report and Accounts for the Year Ended
1 January 2023

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

**Al Madaar
Report and accounts
Contents**

	Page
Company information	1
Independent Exam Report	2
Report to the Trustees	4 - 6
Profit and loss account	7
Notes to the accounts	8 - 9
Detailed Profit and Loss	10

Al Madaar Charity Information

Trustees: The trustees during the year were are as shown in the Trustees Report

Charity No: 1179678

This charity is governed by its own consitution filed with Charity Commission.
The same was regsitered on 28 August 2018

Registered Adress: 439 - 443 High Road, London, E10 5EL

Accountants: Bush & Company Accountants
699 High Road, Leyton, London, E10 6RA

Bankers: Natwest Bank Plc

Al Madaar

Independent Examiner's Report to the Trustees 1 January 2023

Independent Examiner's report to the director of Al Madaar

I report on the accounts for the Year Ended January 1, 2023 set on pages 4 to 6

Respective responsibilities of Trustees and Examiner

The charity's trustee are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required

It is my responsibility to:

- 1) examine the accounts under Section 43 of the 1993 Act
- 2) to follow the procedure laid down in the General Directions given by the Charity

Commission (under Section 43 (7)(b) of the 1993 Act); and

- 3) 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 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 the 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 statements below.

Independent examiner's 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
- 2) to keep accounting records in accordance with Section 41 of the 1993 Act; and
- 3) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have been met.

M O Ahmed
MAAT No. 20007520
Bush & Company Accountants
699 High Road
Leyton
London

E10 6RA

12 April 2024

Al Madaar

Report to the Trustees

Year Ended 1 January 2023

The Trustees present their report with the financial statements of the charity for the above period. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details

Registered Charity Number:

1179678

Principle Address:

439 - 443 High Road, London, E10 5EL

Trustees:

1. Jamah Tucker	-	Trustee - Chairman
2. Hussain Ali	-	Trustee
3. Shariff Jenneth-Hussain	-	Trustee
4. Richard Howell	-	Trustee
5. Nusrat Jabeen Hussain	-	Trustee
6. Asmah Khaliq	-	Trustee
7. Yusuf Haamid	-	Trustee
8. Harold Osei - Poku	-	Trustee

Structure, Governance and Management

Governing Document

Al Madaar is constituted as a charitable trust registered with the Charity Commission on August 28, 2018 under the charity number 1179678. It is controlled by its own constitution.

Recruitment and appointment of new trustees

Pursuant to the constitution registered with the charity commission the board of trustees is a self-appointing body. New trustees are appointed in the event of a resignation, death or where the numbers fall below the minimum stipulated in its constitution. In the event of an appointment the existing trustees are invited to nominate suitable candidates from among the community who are familiar with the work of the trust and whom the existing trustees feel can contribute to the trust and agree who should be approached. If the candidate agrees then the trustees invite him /her for an interview and then formally vote on the candidate.

Induction and Training Of New Trustees

As new trustees are chosen from among the local community they are familiar with the work of the charity hence there has to date not been a need to organise any formal training sessions. However, all new trustees are given an orientation session where they are briefed on their obligations to the trust under the law. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for public benefit.

Organisational Structure

The board of trustees which meets regularly takes the overall accountability for ensuring that current legislations and rules of the constitution are complied with. The trustees are assisted by the service committee (whose members are made up of volunteers) in carrying out the day to day activities.

Structure, Governance and Management

Wider Network

The Charity operates from a single office whose address is given as above.

Related Parties

None

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as set out in its constitution registered with the charity commission are summarised as follows:

(a) To advance education and religion in accordance with the tenets and doctrines of Islamic faith contained in the Quran and Sunnah in particular by providing or assisting in the provision of courses, lectures, seminars and other classes;

(b) Provides religious and secular education to the public by providing regular classes, workshops, events and lectures. We provide a comfortable environment for people to learn about both Islam and beneficial knowledge that will help them in this life and the next.

(c) To advance such other charitable purpose or purposes as the managing committee or the society shall from time to time decide.

Our objectives are set out to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

ACHIEVEMENT AND PERFORMANCE

The charity is committed to serving the spiritual and academic needs of local and wider communities across our diverse & multicultural society. The trustees consider that these activities summarised below, provide benefit to those who regularly use our services and the wider community.

Throughout the year Al Madaar organised and hosted daily and weekly classes for both adults and the youth, producing educational video material, organised radio programmes discussing important issues related to our society, produced meaningful and inspirational visual material and provided facilities for the local community to use for their own needs.

We provided our facilities to help people from our local community get into employment by working alongside a recruitment agency, by providing facilities for training, developing their interview skills producing CV's, and other activities. We provided activities and our facilities for the youth and community, such as producing open events, conferences and presentations. From those activities was an all day conference for the youth who are finishing college and want to navigate and develop their career in the IT industry. We got speakers from different parts of the IT industry, including Accountants from KPMG and women who have managed to get into IT, and they gave the youth their experiences and advice for their future. We also delivered a conference on how to call Non-Muslims to Islam, how to address their many concerns and what would be the best approach in dialogue.

During the year of 2021, we delivered daily lessons teaching children how to read Qur'aan with correct tajweed, teaching them the Islamic creed and history and helped develop them upon Islamic ideals. We used various aids such as projections, presentations, activities and had the

children on many occasions produce works of art to demonstrate what they've learnt

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in the service provision. None of the education we deliver or support we provide would be possible without our local and foreign donors.

We hope that this support continues which helps us to reach out to more beneficiaries. All our trustees also give their time freely and receive no remuneration or other financial benefits.

FINANCIAL REVIEW

The funds of the charity are unrestricted and amounted to £ 14,756 as at January 1, 2023.

FUTURE DEVELOPMENTS

Moving forward the charity intends to expand its scope of providing a unique educational experience to the community from providing youth club activities, more educational videos and audio content, publishing materials and providing support to the local community for affairs and efforts relevant to them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- 1) select suitable accounting policies and then apply them consistently;
- 2) observe the methods and principles in the Charity SORP;
- 3) make judgements and estimates that are reasonable and prudent;
- 4) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They 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.

ON BEHALF OF THE BOARD:

Jamah Tucker

Date August 2023

**Al Madaar
Profit and Loss Account
for the year ended 1 January 2023**

		2023	2022
		£	£
Income		14,756	54,513
Administrative expenses		(32,694)	(50,766)
Excess of Expenditure over Income		<u>(17,938)</u>	<u>3,747</u>
	b/f	<u>(15,330)</u>	<u>(19,077)</u>
Surplus of Expenditure over Income	c/f	<u>(33,268)</u>	<u>(15,330)</u>

**Al Madaar
Notes to the Accounts
for the year ended 1 January 2023**

1 Basis of Preparations

Basis of preparation

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board, The Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practise: Accounting and Reporting by charities 2005. The charity has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is a small company.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings	Not provided
Fixtures, fittings, tools and equipment	20% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or granted for the objectives of the charity without further specified purpose and are as available as general funds.

2

Unrestricted funds can be used in accordance with the charitable objectives at the direction of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for the particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial

3 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>6</u>	<u>4</u>

4 Creditors: amounts falling due within one year

2023	2022
-------------	-------------

**Al Madaar
Notes to the Accounts
for the year ended 1 January 2023**

	£	£
Other creditors	<u>(500)</u>	<u>(500)</u>

5 Other information

Al Madaar is a private company limited by shares and incorporated in England. Its registered office is:
439 - 443 High Road
Leyton
London
E10 5EL

Al Madaar
Detailed profit and loss account
for the year ended 1 January 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	<u>14,756</u>	<u>54,513</u>
Administrative expenses		
Employee costs:		
Wages and salaries	18,037	27,496
Employer's NI	655	822
	<u>18,692</u>	<u>28,318</u>
Premises costs:		
Rent	-	12,700
Business Rates	4,141	5,326
Light and heat	2,186	-
	<u>6,327</u>	<u>18,026</u>
General administrative expenses:		
Telephone and internet	1,132	767
Stationery and printing	1,654	-
Bank charges	62	112
Insurance	35	35
Equipment expensed	-	1,629
Software	102	-
Bad debts	3,495	625
	<u>6,480</u>	<u>3,168</u>
Legal and professional costs:		
Accountancy fees	850	-
Advertising and PR	345	1,254
	<u>1,195</u>	<u>1,254</u>
	<u><u>32,694</u></u>	<u><u>50,766</u></u>

AL MADAAR

England & Wales - Charity number 1179678

Accounts

11,051

Charity Commission No.
1179678

Al Madaar
Report and Accounts for the Year Ended
1 January 2022

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

**Al Madaar
Report and accounts
Contents**

	Page
Company information	1
Independent Exam Report	2
Report to the Trustees	4 - 6
Profit and loss account	7
Notes to the accounts	8 - 10
Detailed Profit and Loss	11

Al Madaar Charity Information

Trustees: The trustees during the year were are as shown in the Trustees Report

Charity No: 1179678

This charity is governed by its own consitution filed with Charity Commission.
The same was regsitered on 28 August 2018

Registered Adress: 439 - 443 High Road, London, E10 5EL

Accountants: Bush & Company Accountants
699 High Road, Leyton, London, E10 6RA

Bankers: Natwest Bank Plc

Al Madaar

Independent Examiner's Report to the Trustees 1 January 2022

Independent Examiner's report to the director of Al Madaar

I report on the accounts for the Year Ended January 1, 2022 set on pages 4 to 6

Respective responsibilities of Trustees and Examiner

The charity's trustee are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required

It is my responsibility to:

- 1) examine the accounts under Section 43 of the 1993 Act
- 2) to follow the procedure laid down in the General Directions given by the Charity

Commission (under Section 43 (7)(b) of the 1993 Act); and

- 3) 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 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 the 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 statements below.

Independent examiner's 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
- 2) to keep accounting records in accordance with Section 41 of the 1993 Act; and
- 3) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have been met.

M O Ahmed
MAAT No. 20007520
Bush & Company Accountants
699 High Road
Leyton
London

E10 6RA

December 02, 2022

Al Madaar

Report to the Trustees

Year Ended 2 January 2022

The Trustees present their report with the financial statements of the charity for the above period. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details

Registered Charity Number:

1179678

Principle Address:

439 - 443 High Road, London, E10 5EL

Trustees:

- | | | |
|----------------------------|---|--------------------|
| 1. Jamah Tucker | - | Trustee - Chairman |
| 2. Hussain Ali | - | Trustee |
| 3. Shariff Jenneth-Hussain | - | Trustee |
| 4. Richard Howell | - | Trustee |
| 5. Nusrat Jabeen Hussain | - | Trustee |
| 6. Asmah Khaliq | - | Trustee |
| 7. Yusuf Haamid | - | Trustee |
| 8. Harold Osei - Poku | - | Trustee |

Structure, Governance and Management

Governing Document

Al Madaar is constituted as a charitable trust registered with the Charity Commission on August 28, 2018 under the charity number 1179678. It is controlled by its own constitution.

Recruitment and appointment of new trustees

Pursuant to the constitution registered with the charity commission the board of trustees is a self-appointing body. New trustees are appointed in the event of a resignation, death or where the numbers fall below the minimum stipulated in its constitution. In the event of an appointment the existing trustees are invited to nominate suitable candidates from among the community who are familiar with the work of the trust and whom the existing trustees feel can contribute to the trust and agree who should be approached. If the candidate agrees then the trustees invite him /her for an interview and then formally vote on the candidate.

Induction and Training Of New Trustees

As new trustees are chosen from among the local community they are familiar with the work of the charity hence there has to date not been a need to organise any formal training sessions. However, all new trustees are given an orientation session where they are briefed on their obligations to the trust under the law. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for public benefit.

Organisational Structure

The board of trustees which meets regularly takes the overall accountability for ensuring that current legislations and rules of the constitution are complied with. The trustees are assisted by the service committee (whose members are made up of volunteers) in carrying out the day to day activities.

Structure, Governance and Management

Wider Network

The Charity operates from a single office whose address is given as above.

Related Parties

None

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as set out in its constitution registered with the charity commission are summarised as follows:

(a) To advance education and religion in accordance with the tenets and doctrines of Islamic faith contained in the Quran and Sunnah in particular by providing or assisting in the provision of courses, lectures, seminars and other classes;

(b) Provides religious and secular education to the public by providing regular classes, workshops, events and lectures. We provide a comfortable environment for people to learn about both Islam and beneficial knowledge that will help them in this life and the next.

(c) To advance such other charitable purpose or purposes as the managing committee or the society shall from time to time decide.

Our objectives are set out to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

ACHIEVEMENT AND PERFORMANCE

The charity is committed to serving the spiritual and academic needs of local and wider communities across our diverse & multicultural society. The trustees consider that these activities summarised below, provide benefit to those who regularly use our services and the wider community.

Throughout the year Al Madaar organised and hosted daily and weekly classes for both adults and the youth, producing educational video material, organised radio programmes discussing important issues related to our society, produced meaningful and inspirational visual material and provided facilities for the local community to use for their own needs.

We provided our facilities to help people from our local community get into employment by working alongside a recruitment agency, by providing facilities for training, developing their interview skills producing CV's, and other activities. We provided activities and our facilities for the youth and community, such as producing open events, conferences and presentations. From those activities was an all day conference for the youth who are finishing college and want to navigate and develop their career in the IT industry. We got speakers from different parts of the IT industry, including Accountants from KPMG and women who have managed to get into IT, and they gave the youth their experiences and advice for their future. We also delivered a conference on how to call Non-Muslims to Islam, how to address their many concerns and what would be the best approach in dialogue.

During the year of 2021, we delivered daily lessons teaching children how to read Qur'aan with correct tajweed, teaching them the Islamic creed and history and helped develop them upon Islamic ideals. We used various aids such as projections, presentations, activities and had the

children on many occasions produce works of art to demonstrate what they've learnt

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in the service provision. None of the education we deliver or support we provide would be possible without our local and foreign donors.

We hope that this support continues which helps us to reach out to more beneficiaries. All our trustees also give their time freely and receive no remuneration or other financial benefits.

FINANCIAL REVIEW

The funds of the charity are unrestricted and amounted to £ 54,513 as at January 1, 2022.

FUTURE DEVELOPMENTS

Moving forward the charity intends to expand its scope of providing a unique educational experience to the community from providing youth club activities, more educational videos and audio content, publishing materials and providing support to the local community for affairs and efforts relevant to them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- 1) select suitable accounting policies and then apply them consistently;
- 2) observe the methods and principles in the Charity SORP;
- 3) make judgements and estimates that are reasonable and prudent;
- 4) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They 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.

ON BEHALF OF THE BOARD:

Jamah Tucker

Date December 2022

**Al Madaar
Profit and Loss Account
for the year ended 1 January 2022**

		2022	2021
		£	£
Income		54,513	98,046
Donation Received			371
Total Income		<u>54,513</u>	<u>98,417</u>
Administrative expenses		(50,766)	(82,870)
Excess of Income over Expenditure		<u>3,747</u>	<u>15,547</u>
	b/f	(19,077)	(34,624)
Surplus of Income over Expenditure	c/f	<u><u>(15,330)</u></u>	<u><u>(19,077)</u></u>

Al Madaar
Registered number: 1179678
Balance Sheet
as at 1 January 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,833	2,281
Creditors: amounts falling due within one year	4	500	500
Net current assets		<u>2,333</u>	<u>2,781</u>
Net assets		<u>2,333</u>	<u>2,781</u>
Capital and reserves			
Profit and loss account		(22,837)	(12,395)
Shareholder's funds		<u>2,333</u>	<u>2,781</u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Jamah Tucker
 Director
 Approved by the board on 2 December 2022

Al Madaar
Notes to the Accounts
for the year ended 1 January 2022

1 Basis of Preparations

Basis of preparation

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board, The Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice: Accounting and Reporting by charities 2005. The charity has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is a small company.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings	Not provided
Fixtures, fittings, tools and equipment	20% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or granted for the objectives of the charity without further specified purpose and are as available as general funds.

2

Unrestricted funds can be used in accordance with the charitable objectives at the direction of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for the particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial

3 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>5</u>	<u>4</u>

Al Madaar
Notes to the Accounts
for the year ended 1 January 2022

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	<u>(500)</u>	<u>(500)</u>

5 Other information

Al Madaar is a private company limited by shares and incorporated in England. Its registered office is:

439 - 443 High Road
Leyton
London
E10 5EL

Al Madaar
Detailed profit and loss account
for the year ended 1 January 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	30,644	98,046
Donations Received	23,869	
	<u>54,513</u>	<u>98,046</u>
 Cost of sales		
Purchases	<u>1</u>	<u>-</u>
 Administrative expenses		
Employee costs:		
Wages and salaries	27,496	26,035
Employer's NI	822	1,378
	<u>28,318</u>	<u>27,413</u>
Premises costs:		
Rent	12,700	42,000
Rates	5,326	4,064
	<u>18,026</u>	<u>46,064</u>
General administrative expenses:		
Telephone and internet	767	869
Stationery and printing	-	3,665
Subscriptions	-	105
Bank charges	112	58
Insurance	35	-
Equipment expensed	1,629	890
Bad debts	625	-
Sundry expenses	-	682
	<u>3,168</u>	<u>6,269</u>
Legal and professional costs:		
Advertising and PR	1,254	2,644
Other legal and professional	-	480
	<u>1,254</u>	<u>3,124</u>
	<u>50,766</u>	<u>82,870</u>

AL MADAAR

England & Wales - Charity number 1179678

Accounts

11,051

Charity Commission No.
1179678

Al Madaar
Report and Accounts for the Year Ended
1 January 2021

BUSH & COMPANY
Accountants

EST. 1978

699B HIGH ROAD, LEYTON, LONDON, E10 6RA

0208 556 0702

www.bushandcoaccountancy.co.uk

**Al Madaar
Report and accounts
Contents**

	Page
Company information	1
Independent Exam Report	2
Report to the Trustees	4 - 6
Profit and loss account	7
Notes to the accounts	8 - 10
Detailed Profit and Loss	11

Al Madaar Charity Information

Trustees: The trustees during the year were are as shown in the Trustees Report

Charity No: 1179678

This charity is governed by its own consitution filed with Charity Commission.
The same was regsitered on 28 August 2018

Registered Adress: 439 - 443 High Road, London, E10 5EL

Accountants: Bush & Company Accountants
699 High Road, Leyton, London, E10 6RA

Bankers: Natwest Bank Plc

Al Madaar

Independent Examiner's Report to the Trustees 1 January 2021

Independent Examiner's report to the director of Al Madaar

I report on the accounts for the Year Ended January 1, 2021 set on pages 4 to 6

Respective responsibilities of Trustees and Examiner

The charity's trustee are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required

It is my responsibility to:

- 1) examine the accounts under Section 43 of the 1993 Act
- 2) to follow the procedure laid down in the General Directions given by the Charity

Commission (under Section 43 (7)(b) of the 1993 Act); and

- 3) 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 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 the 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 statements below.

Independent examiner's 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
- 2) to keep accounting records in accordance with Section 41 of the 1993 Act; and
- 3) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have been met.

Bush & Company Accountants
699 High Road
Leyton
London

E10 6RA

September 13, 2021

Al Madaar

Report to the Trustees

Year Ended 1 January 2021

The Trustees present their report with the financial statements of the charity for the above period. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

Reference and Administrative Details

Registered Charity Number:

1179678

Principle Address:

439 - 443 High Road, London, E10 5EL

Trustees:

- | | | |
|----------------------------|---|--------------------|
| 1. Jamah Tucker | - | Trustee - Chairman |
| 2. Hussain Ali | - | Trustee |
| 3. Shariff Jenneth-Hussain | - | Trustee |
| 4. Richard Howell | - | Trustee |
| 5. Nusrat Jabeen Hussain | - | Trustee |
| 6. Asmah Khaliq | - | Trustee |
| 7. Yusuf Haamid | - | Trustee |
| 8. Harold Osei - Poku | - | Trustee |

Structure, Governance and Management

Governing Document

Al Madaar is constituted as a charitable trust registered with the Charity Commission on August 28, 2018 under the charity number 1179678. It is controlled by its own constitution.

Recruitment and appointment of new trustees

Pursuant to the constitution registered with the charity commission the board of trustees is a self-appointing body. New trustees are appointed in the event of a resignation, death or where the numbers fall below the minimum stipulated in its constitution. In the event of an appointment the existing trustees are invited to nominate suitable candidates from among the community who are familiar with the work of the trust and whom the existing trustees feel can contribute to the trust and agree who should be approached. If the candidate agrees then the trustees invite him /her for an interview and then formally vote on the candidate.

Induction and Training Of New Trustees

As new trustees are chosen from among the local community they are familiar with the work of the charity hence there has to date not been a need to organise any formal training sessions. However, all new trustees are given an orientation session where they are briefed on their obligations to the trust under the law. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for public benefit.

Organisational Structure

The board of trustees which meets regularly takes the overall accountability for ensuring that current legislations and rules of the constitution are complied with. The trustees are assisted by the service committee (whose members are made up of volunteers) in carrying out the day to day activities.

Structure, Governance and Management

Wider Network

The Charity operates from a single office whose address is given as above.

Related Parties

None

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity as set out in its constitution registered with the charity commission are summarised as follows:

- (a) To advance education and religion in accordance with the tenets and doctrines of Islamic faith contained in the Quran and Sunnah in particular by providing or assisting in the provision of courses, lectures, seminars and other classes;
- (b) Provides religious and secular education to the public by providing regular classes, workshops, events and lectures. We provide a comfortable environment for people to learn about both Islam and beneficial knowledge that will help them in this life and the next.
- (c) To advance such other charitable purpose or purposes as the managing committee or the society shall from time to time decide.

Our objectives are set out to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

ACHIEVEMENT AND PERFORMANCE

The charity is committed to serving the spiritual and academic needs of local and wider communities across our diverse & multicultural society. The trustees consider that these activities summarised below, provide benefit to those who regularly use our services and the wider community.

Throughout the year Al Madaar organised and hosted daily and weekly classes for both adults and the youth, producing educational video material, organised radio programmes discussing important issues related to our society, produced meaningful and inspirational visual material and provided facilities for the local community to use for their own needs.

During the year, Amazon wanted to use our facility for the purpose of the training their drivers. This came at a perfect time as this was also the same when we have the major cover lockdowns. They used our facilities for a total of 7 months, some times using two of our largest rooms to deliver their training. They needed 1m spacing between each participant and therefore required a lot of space. Through this, and the grants given to us by the government for the lockdowns, we were able to settle many of our expenses. During this period, over 100 people were trained on site. During this period, we also received charitable donations from the Amazon smile program, which is a program whereby anyone who buys things from Amazon can donate a portion of their fees to us.

Additionally, during the period, we managed to print course material for our madrasah, both in teaching the children Tajweed, and how to read the Arabic language, but also to teach children Islamic legal maxims so that it can help them navigate their lives. We printed level 1-4 of tajweed, which comprised of one book each, a book 1-3 of the Islamic studies curriculum. We also printed

a few books targeting adults which had book 1 - 4 of the tajweed series but in one volume and with only tajweed lessons in them. We have them on offer for sale as well as give them to our students when they join classes.

Volunteers

The charity is grateful for the unstinting efforts of its volunteers who are involved in the service provision. None of the education we deliver or support we provide would be possible without our local and foreign donors.

We hope that this support continues which helps us to reach out to more beneficiaries. All our trustees also give their time freely and receive no remuneration or other financial benefits.

FINANCIAL REVIEW

The funds of the charity are unrestricted and amounted to £ 98,417 as at January 1, 2021.

FUTURE DEVELOPMENTS

Moving forward the charity intends to expand its scope of providing a unique educational experience to the community from providing youth club activities, more educational videos and audio content, publishing materials and providing support to the local community for affairs and efforts relevant to them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 1993, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- 1) select suitable accounting policies and then apply them consistently;
- 2) observe the methods and principles in the Charity SORP;
- 3) make judgements and estimates that are reasonable and prudent;
- 4) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping 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 Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust constitution. They 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.

ON BEHALF OF THE BOARD:

Jamah Tucker

Date September 2021

**Al Madaar
Profit and Loss Account
for the year ended 1 January 2021**

		2021	2020
		£	£
Income		98,046	62,123
Donation Received		371	1,020
Total Income		<u>98,417</u>	<u>63,143</u>
Administrative expenses		(82,870)	(97,767)
Excess of Income over Expenditure		<u>15,547</u>	<u>(34,624)</u>
	b/f	(34,624)	
Surplus of Income over Expenditure	c/f	<u><u>(19,077)</u></u>	<u><u>(34,624)</u></u>

Al Madaar
Notes to the Accounts
for the year ended 1 January 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

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 from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Al Madaar
Notes to the Accounts
for the year ended 1 January 2021

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

2021	2020
Number	Number

Al Madaar
Notes to the Accounts
for the year ended 1 January 2021

Average number of persons employed by the company	<u>5</u>	<u>4</u>
---	----------	----------

3 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>(500)</u>	<u>(500)</u>

4 Other information

Al Madaar is a private company limited by shares and incorporated in England. Its registered office is:
439 - 443 High Road
Leyton
London
E10 5EL

Al Madaar
Detailed profit and loss account
for the year ended 1 January 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Sales	<u>98,046</u>	<u>62,123</u>
Administrative expenses		
Employee costs:		
Wages and salaries	26,035	23,761
Employer's NI	<u>1,378</u>	<u>1,581</u>
	27,413	25,342
Premises costs:		
Rent	42,000	61,192
Rates	<u>4,064</u>	<u>2,404</u>
	46,064	63,596
General administrative expenses:		
Telephone and internet	869	1,378
Stationery and printing	3,665	2,733
Subscriptions	105	-
Bank charges	58	233
Equipment expensed	890	2,600
Sundry expenses	<u>682</u>	<u>708</u>
	6,269	7,652
Legal and professional costs:		
Advertising and PR	2,644	1,177
Other legal and professional	<u>480</u>	<u>-</u>
	3,124	1,177
	<u>82,870</u>	<u>97,767</u>