

# ISLAMIC EDUCATION CENTRE MADANI MASJID

England & Wales · Charity number 1181648

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-21

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

## Contact

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**Address** 14 Stanbury Road  
Bolton  
BL1 2LF

**Phone** 07590079995

**Email** [iecmm@outlook.com](mailto:iecmm@outlook.com)

## Activities

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**Objects:** A. TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE SUFISTIC SCHOOL OF THOUGHT FOR THE BENEFIT OF THE GENERAL PUBLIC OF BOLTON, IN PARTICULAR BUT NOT EXCLUSIVELY BY HOLDING PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/ OR DISTRIBUTING LITERATURE, PROMOTING PUBLICATIONS, WRITINGS, DISCUSSIONS, GATHERINGS, TALKS, TEACHING, RELIGIOUS EDUCATION AND BY ANY OTHER MEANS AS THE TRUSTEES SHALL IN THEIR DISCRETION DETERMINE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.B. TO PREVENT OR RELIEVE POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.C. TO PROMOTE RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS, TO BUILD COMMON GROUND AND PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS.

**Activities:** Provide Islamic Religious service.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Religious Activities, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£137,274	£48,130	-	-
2024-03-31	£30,647	£12,570	-	-
2023-03-31	£40,305	£19,385	-	-
2021-12-31	£79,004	£16,758	-	-
2020-12-31	£10,291	£11,007	-	-

## Trustees

Name	Role	Appointed
AYYOOB ASHRAFI	Chair	2019-01-17
AFFAN NAGORI		2019-01-17
JUNAID BHAD		2019-01-17
MOHAMED FAIZ NAGORI		2019-01-17
MOHAMED NAGORI		2018-01-05
MOHAMMED TANVIR MUSA		2019-01-17
MOHMMED ARSHAAN NAGORI		2019-01-17
NIZAM ASHRAFI		2019-01-17
RIAZ ABDULLAH		2019-01-17
YASIN IQBAL PATEL		2019-01-17

**ISLAMIC EDUCATION CENTRE MADANI MASJID**

England & Wales - Charity number 1181648

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# Accounts

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# Islamic Education Centre Madani Masjid

Financial Statements for the year ended 31 March 2025

Registered Charity Number 1181648

Islamic Education Centre Madani Masjid  
Profit And Loss Account  
For the year ended 31 March 2025

			2025		2024
			£		£
Income	Books	1,191.62		6,208.08	
	Donation	132,247.76		11,303.20	
	Student Fees	3,835.00		13,135.72	
			<u>137,274.38</u>		<u>30,647.00</u>
Expenses	Bank Charges	(2,040.56)		(56.80)	
	Building Project	(35,219.84)		(1,386.00)	
	Gifts and Prizes	(295.07)		(70.97)	
	Heat & Light	(3,138.12)		(3,458.75)	
	Insurance	(379.77)		(364.92)	
	IT Software and Internet	(1,170.06)		(1,411.31)	
	Postage	(5.00)		(58.10)	
	Rent	(3,000.00)		(3,000.00)	
	Repairs and Maintenanc	(28.97)		(1,184.32)	
	Teachers Expenses	(2,023.90)		(750.00)	
	Telephone	(341.00)		(381.33)	
	Water	(487.53)		(447.94)	
			<u>(48,129.82)</u>		<u>(12,570.44)</u>
Net profit			<u>89,144.56</u>		<u>18,076.56</u>

Islamic Education Centre Madani Masjid  
 Balance Sheet  
 As at 31 March 2025

		2025		2024	
		£		£	
Receivables	Stripe	<u>7,726.21</u>		<u>110.98</u>	
			7,726.21		110.98
Bank accounts	Current a/c	175,549.03		95,592.70	
	Petty Cash	<u>11,342.94</u>		<u>9,050.94</u>	
			186,891.97		104,643.64
Payables	Bolton Council	(750.00)		-	
	Virgin Media	<u>-</u>		<u>(31.00)</u>	
			(750.00)		(31.00)
Net assets			<u>193,868.18</u>		<u>104,723.62</u>
			£		£
Net wealth	Opening Balances	104,723.62		86,647.06	
	Net profit	<u>89,144.56</u>		<u>18,076.56</u>	
			193,868.18		104,723.62
Total funds			<u>193,868.18</u>		<u>104,723.62</u>



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month 4	Year 2024		Day 31	Month 3	Year 2025

## Section A Reference and administration details

**Charity name**

Islamic Education Centre Madani Masjid

**Other names charity is known by**

**Registered charity number (if any)**

1181648

**Charity's principal address**

14 STANBURY ROAD  
BOLTON  
  
**Postcode** BL1 2LF

### 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	AYYOOB ASHRAFI	Chair	Whole Year	
2	MOHAMED FAIZ NAGORI	Trustee	Whole Year	
3	AFFAN NAGORI	Trustee	Whole Year	
4	NIZAM ASHRAFI	Trustee	Whole Year	
5	MOHMMED ARSHAAN NAGORI	Trustee	Whole Year	
6	YASIN IQBAL PATEL	Trustee	Whole Year	
7	RIAZ ABDULLAH	Trustee	Whole Year	
8	MOHAMMED TANVIR MUSA	Trustee	Whole Year	
9	JUNAID BHAD	Trustee	Whole Year	
10	MOHAMED NAGORI	Trustee	Whole Year	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution document (based on the Charity Commission standard model for CIOs) agreed with the Charity Commission upon registration on 6/6/16 No subsequent amendments.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New Trustees may be appointed by existing Trustees to serve next AGM at which point they retire. New Trustees (or Trustees standing for re-election) may be elected by members at the AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Islamic religion in accordance with the Sufistic school of thought for the benefit of the general public of Bolton, in particular but not exclusively by holding prayer meetings, lectures, public celebration of religious festivals, producing and/ or distributing literature, promoting publications, writings, discussions, gatherings, talks, teaching, religious education and by any other means as the trustees shall in their discretion determine to enlighten others about the Islamic religion.

To prevent or relieve poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

To promote religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths, to build common ground and promote good relations between persons of different faiths.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Bolton.

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers.

**Festivals:** The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Eidgah (open air enclosure). We also celebrate Saints' days and celebrate the birth of our Prophet Muhammad, Peace and Blessings Be Upon Him.

**Marriage Services:** The Mosque provides growing need of support for men and women seeking appropriate partners for Marriage.

**Educational classes:** We provide a madrasah (education institute) which gives our students strong foundations of Islamic knowledge to help them and guide them throughout their lives. Additional focus on etiquettes, mannerisms and focus on quality of education with frequent monitoring and parent engagement.

**Community:** We work with the community to tackle community and social issues. We always look to promote and build common ground and good relations between persons of different faiths.

We confirm we have had regard to public benefit guidance issued by the Charity Commission.

**Additional details of objectives and activities (Optional information)**

Policy on grantmaking not applicable

Policy on programme related investments not applicable.

The primary contribution has been made by the voluntary Trustees, but in addition voluntary staff, parents and supporters have contributed their time and labour without charge.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During this accounting period (year ended 31.03.25), the trustees are pleased to report that, as in previous years, the charity has continued to perform well. We thank and praise Allah Subhanahu Wa Ta'ala for His blessings and ask Him to accept our humble efforts. Ameen.

#### **Educational Services**

Alhamdulillah, our educational services continue to flourish, with classes going from strength to strength year on year. This continued progress reflects the dedication and hard work of our teachers, as well as the commitment and support of our students and their families.

#### **IEC Marriage Website**

Alhamdulillah, we are pleased to report that IEC Marriage continues to grow and thrive. Each year, we have seen a steady increase in users, demonstrating the trust and confidence that the community places in our platform.

#### **New Generation | New Vision Project**

Alhamdulillah, praise be to Allah.

Following the acceptance of the planning application for our project on 22 February 2024, we reached a significant milestone. We are deeply grateful to Allah for this blessing.

#### **Actions Taken**

##### **1. Development of a Detailed Plan**

Multiple project quotations were obtained from builders, with Haji Sadik Munshi taking the lead and providing valuable insight from his extensive experience in the building sector. Timelines, budgets, and resource allocation were carefully discussed.

##### **2. Organised Meetings**

Meetings were held with local Members of Parliament to seek their input on the project and to address any concerns. These constructive discussions helped improve understanding and awareness of the project among our MPs.

##### **3. Commencement of Works**

A momentous milestone was reached when initial construction works began on Sunday 7 April 2024 (27th Ramadan 1445 AH).

##### **4. Community Engagement**

A community-wide campaign was launched to invite volunteers with relevant skills, experience, and passion to contribute to the project. Meetings were arranged, introductions were made, and individual skills were identified.

##### **5. Fundraising Activities**

- **Alhamdulillah!** Community volunteers raised £16,758 by completing the Old Man of Coniston Hike on Saturday 6 July 2024. May Allah reward them abundantly. Ameen.
- **Ramadan 1446 AH (21 March 2025) Live Appeal** – The community came together in a spirit of unity and generosity to support the project.

##### **6. Brick-Laying Ceremony**

A truly historic milestone was achieved on Sunday 30 March 2025, when the community gathered for a momentous brick-laying ceremony. Esteemed Ullema and Sa'dat ceremonially laid the first bricks of the new project.

May Allah guide us and make this project a source of lasting benefit for the community. Ameen.

**Let us work together to bring this vision to life.**

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

The CIO falls under the £500,000 turnover boundary for detailed financial accounting being a requirement. The CIO has no specific declared policy on reserves but will maintain a minimum bank account balance of £1000 in order to meet any completely unforeseen expenses. Care is taken to accumulate sufficient funds at the end of the year to cover all anticipated running costs during the following financial year without having to use the £1000 minimum balance. There is an operating surplus for this year reflects the donation by the community towards the undergoing improvements and plans for extension building works.

**Details of any funds materially in deficit**

Not applicable.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In general the running costs of the CIO are covered by donations from various sources, donations in return for community tasks and activities

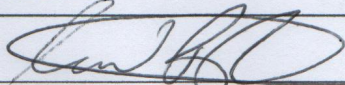
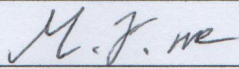
The CIO is in a healthy financial position at the end of the year.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Junaid Bhad	Faiz Nagori
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	31/01/2026	

**ISLAMIC EDUCATION CENTRE MADANI MASJID**

England & Wales - Charity number 1181648

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# Accounts

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# Islamic Education Centre Madani Masjid

Financial Statements for the year ended 31 March 2024

Registered Charity Number 1181648

Islamic Education Centre Madani Masjid  
Profit And Loss Account  
For the year ended 31 March 2024

		2024	2023
		£	£
Income	Books	6,208.08	8,760.71
	Donation	11,303.20	15,004.63
	Student Fees	13,135.72	16,539.50
		<u>30,647.00</u>	<u>40,304.84</u>
Expenses	Bank Charges	(56.80)	(232.89)
	Books	-	(4,444.50)
	Building Project	(1,386.00)	(2,496.80)
	Equipment	-	(250.25)
	Gifts and Prizes	(70.97)	(206.25)
	Heat & Light	(3,458.75)	(2,664.09)
	Insurance	(364.92)	(661.31)
	IT Software and Internet	(1,411.31)	(1,624.83)
	Postage	(58.10)	(67.05)
	Printing and Stationery	-	(23.06)
	Rent	(3,000.00)	(3,750.00)
	Repairs and Maintenananc	(1,184.32)	(210.08)
	Teachers Expenses	(750.00)	(2,025.00)
	Telephone	(381.33)	(390.22)
Water	(447.94)	(338.28)	
		<u>(12,570.44)</u>	<u>(19,384.61)</u>
Net profit		<u>18,076.56</u>	<u>20,920.23</u>

Islamic Education Centre Madani Masjid  
 Balance Sheet  
 As at 31 March 2024

		2024		2023	
		£		£	
Receivables	Stripe	<u>110.98</u>		<u>29.37</u>	
			110.98		29.37
Bank accounts	Current a/c	95,592.70		79,694.43	
	Petty Cash	<u>9,050.94</u>		<u>6,533.83</u>	
			104,643.64		86,228.26
Payables	EDF Energy	-		414.43	
	Virgin Media	<u>(31.00)</u>		<u>(25.00)</u>	
			(31.00)		389.43
Net assets			<u>104,723.62</u>		<u>86,647.06</u>
			£		£
Net wealth	Opening Balances	86,647.06		65,726.83	
	Net profit	<u>18,076.56</u>		<u>20,920.23</u>	
			104,723.62		86,647.06
Total funds			<u>104,723.62</u>		<u>86,647.06</u>



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month 4	Year 2023		Day 31	Month 3	Year 2024

## Section A Reference and administration details

**Charity name**

Islamic Education Centre Madani Masjid

**Other names charity is known by**

**Registered charity number (if any)**

1181648

**Charity's principal address**

14 STANBURY ROAD

BOLTON

**Postcode**

BL1 2LF

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

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**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

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**Festivals:** The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Eidgah (open air enclosure). We also celebrate Saints' days and celebrate the birth of our Prophet Muhammad, Peace and Blessings Be Upon Him.

**Marriage Services:** The Mosque provides growing need of support for men and women seeking appropriate partners for Marriage.

**Educational classes:** We provide a madrasah (education institute) which gives our students strong foundations of Islamic knowledge to help them and guide them throughout their lives. Additional focus on etiquettes, mannerisms and focus on quality of education with frequent monitoring and parent engagement.

**Community:** We work with the community to tackle community and social issues. We always look to promote and build common ground and good relations between persons of different faiths.

We confirm we have had regard to public benefit guidance issued by the Charity Commission.

**Additional details of objectives and activities (Optional information)**

Policy on grantmaking not applicable

Policy on programme related investments not applicable.

The primary contribution has been made by the voluntary Trustees, but in addition voluntary staff, parents and supporters have contributed their time and labour without charge.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

During this accounting period (y/e 31.03.24), the trustees consider that, like in the previous years, the charity has performed well. We thank and praise Allah Subhanahu Wa Ta'ala for this and ask him to accept our humble efforts, Ameen.

**Educational services** – Alhamdulillah, our educational services continue to flourish, with classes growing from strength to strength year on year. This progress is a reflection of the dedication of our teachers, and the commitment of our students and their families.

As we celebrate this success, it is essential to look ahead and plan for the future. With the upcoming **New Generation | New Vision Project**, we must take proactive steps to ensure a smooth transition and avoid any potential disruptions to our educational programs.

**IEC Marriage website** – Alhamdulillah, we are pleased to share that IEC Marriage continues to grow and thrive. Year on year, we have seen a steady increase in users, reflecting the trust and confidence the community places in our platform.

Additionally, we have further improved the website to enhance user experience, making it more accessible, user-friendly, and efficient for everyone. Our goal remains to provide a reliable and supportive platform for individuals seeking marriage in accordance with Islamic values.

**New Generation | New Vision Project**

Alhamdulillah, Praise be to Allah, the planning application for our project has been accepted as of 22nd February 2024. This is a significant milestone, and we are grateful for this blessing.

**Next Steps:**

1. **Develop a Detailed Plan:** We will now focus on creating a comprehensive plan for the project, including timelines, budgets, and resource allocation.
2. **Engage the Community:** We aim to identify and connect with individuals within the community who have the skills, experience, and passion to contribute to the building project.
3. **Organize a Meeting:** A community meeting will be arranged to discuss roles, responsibilities, and how everyone can contribute to the success of this initiative.

May Allah guide us and make this project a means of benefit for the community. Ameen.

Let's work together to bring this vision to life!

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**Section E****Financial review****Brief statement of the charity's policy on reserves**

The CIO falls under the £500,000 turnover boundary for detailed financial accounting being a requirement. The CIO has no specific declared policy on reserves but will maintain a minimum bank account balance of £1000 in order to meet any completely unforeseen expenses. Care is taken to accumulate sufficient funds at the end of the year to cover all anticipated running costs during the following financial year without having to use the £1000 minimum balance. There is an operating surplus for this year reflects the donation by the community towards the undergoing improvements and plans for extension building works.

**Details of any funds materially in deficit**

Not applicable.

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In general the running costs of the CIO are covered by donations from various sources, donations in return for community tasks and activities

The CIO is in a healthy financial position at the end of the year.

**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Junaid Bhad	Faiz Nagori
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	31/01/2025	

**ISLAMIC EDUCATION CENTRE MADANI MASJID**

England & Wales - Charity number 1181648

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# Accounts

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# Islamic Education Centre Madani Masjid

Financial Statements for the year ended 31 March 2023

Registered Charity Number 1181648

Islamic Education Centre Madani Masjid  
Profit And Loss Account  
For the period from 1 January 2022 to 31 March 2023

		2023	2021
		£	£
Income	Books	8,760.71	579.30
	Donation	15,004.63	62,449.23
	Student Fees	16,539.50	15,975.70
		<u>40,304.84</u>	<u>79,004.23</u>
Expenses	Advertising	-	(66.90)
	Bank Charges	(232.89)	(212.68)
	Books	(4,444.50)	(200.00)
	Building Project	(2,496.80)	-
	Cleaning	-	(23.38)
	Entertaining	-	(55.74)
	Equipment	(250.25)	(202.27)
	Gifts and Prizes	(206.25)	(291.83)
	Heat & Light	(2,664.09)	(1,664.08)
	Insurance	(661.31)	(300.39)
	IT Software and Internet	(1,624.83)	(1,631.05)
	Postage	(67.05)	(107.66)
	Printing and Stationery	(23.06)	(168.27)
	Rent	(3,750.00)	(3,000.00)
	Repairs and Maintenanc	(210.08)	(50.95)
	Teachers Expenses	(2,025.00)	(8,225.50)
	Telephone	(390.22)	(211.35)
	Water	(338.28)	(345.72)
		<u>(19,384.61)</u>	<u>(16,757.77)</u>
Net profit		<u>20,920.23</u>	<u>62,246.46</u>





# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month 1	Year 2022		Day 31	Month 3	Year 2023

## Section A Reference and administration details

**Charity name**

Islamic Education Centre Madani Masjid

**Other names charity is known by**

**Registered charity number (if any)**

1181648

**Charity's principal address**

14 STANBURY ROAD

BOLTON

**Postcode**

BL1 2LF

### 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	AYYOOB ASHRAFI	Chair	Whole Year	
2	MOHAMED FAIZ NAGORI	Trustee	Whole Year	
3	AFFAN NAGORI	Trustee	Whole Year	
4	NIZAM ASHRAFI	Trustee	Whole Year	
5	MOHMMED ARSHAAN NAGORI	Trustee	Whole Year	
6	YASIN IQBAL PATEL	Trustee	Whole Year	
7	RIAZ ABDULLAH	Trustee	Whole Year	
8	MOHAMMED TANVIR MUSA	Trustee	Whole Year	
9	JUNAID BHAD	Trustee	Whole Year	
10	MOHAMED NAGORI	Trustee	Whole Year	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution document (based on the Charity Commission standard model for CIOs) agreed with the Charity Commission upon registration on 6/6/16  
No subsequent amendments.

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

New Trustees may be appointed by existing Trustees to serve next AGM at which point they retire. New Trustees (or Trustees standing for re-election) may be elected by members at the AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Islamic religion in accordance with the Sufistic school of thought for the benefit of the general public of Bolton, in particular but not exclusively by holding prayer meetings, lectures, public celebration of religious festivals, producing and/ or distributing literature, promoting publications, writings, discussions, gatherings, talks, teaching, religious education and by any other means as the trustees shall in their discretion determine to enlighten others about the Islamic religion.

To prevent or relieve poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

To promote religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths, to build common ground and promote good relations between persons of different faiths.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Bolton.

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

**Prayers:** The Mosque is open all day for daily and Friday prayers.

**Festivals:** The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Eidgah (open air enclosure). We also celebrate Saints' days and celebrate the birth of our Prophet Muhammad, Peace and Blessings Be Upon Him.

**Marriage Services:** The Mosque provides growing need of support for men and women seeking appropriate partners for Marriage.

**Educational classes:** We provide a madrasah (education institute) which gives our students strong foundations of Islamic knowledge to help them and guide them throughout their lives. Additional focus on etiquettes, mannerisms and focus on quality of education with frequent monitoring and parent engagement.

**Community:** We work with the community to tackle community and social issues. We always look to promote and build common ground and good relations between persons of different faiths.

We confirm we have had regard to public benefit guidance issued by the Charity Commission.

**Additional details of objectives and activities (Optional information)**

Policy on grantmaking not applicable

Policy on programme related investments not applicable.

The primary contribution has been made by the voluntary Trustees, but in addition voluntary staff, parents and supporters have contributed their time and labour without charge.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

During this accounting period (y/e 31.03.23), the trustees consider that, like in the previous years, the charity has performed well. We thank and praise Allah Subhanahu Wa Ta'ala for this and ask him to accept our humble efforts, Ameen.

**Educational services** – Nursery and Reception class are going from strength to strength. Waiting list is increasing. The need for more space is required hence the New Generation | New Vision Project. More field based activities have happened this year, Which has been a success with the students and parents.

**IEC Marriage website** – Alhamdulillah successful matches have increased during the period. Users have increased year on year. Website improvements have been implemented within the background from the feedback we received by our user in the last year and is scheduled to go live in September 2023.

**New Generation | New Vision Project**

No decision has been made so far. We are in constant communication with the council in order to complete the required surveys requested. As per previous year Lillah donations have been raised for the project to.

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## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The CIO falls under the £500,000 turnover boundary for detailed financial accounting being a requirement. The CIO has no specific declared policy on reserves but will maintain a minimum bank account balance of £1000 in order to meet any completely unforeseen expenses. Care is taken to accumulate sufficient funds at the end of the year to cover all anticipated running costs during the following financial year without having to use the £1000 minimum balance. There is an operating surplus for this year reflects the donation by the community towards the undergoing improvements and plans for extension building works.

### Details of any funds materially in deficit

Not applicable.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In general the running costs of the CIO are covered by donations from various sources, donations in return for community tasks and activities

The CIO is in a healthy financial position at the end of the year.

## Section F

## Other optional information

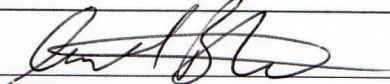
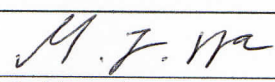
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Junaid Bhad

Faiz Nagori

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

31/03/2024

**ISLAMIC EDUCATION CENTRE MADANI MASJID**

England & Wales - Charity number 1181648

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# Accounts

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# Islamic Education Centre Madani Masjid

Financial Statements for the year ended 31 December 2021

Registered Charity Number 1181648

Islamic Education Centre Madani Masjid  
Profit And Loss Account  
For the year ended 31 December 2021

		2021	2020
		£	£
Income	Donation	62,449.23	534.83
	Madrasah Books / Bags	579.30	35.00
	Student Fees	15,975.70	9,721.50
		<u>79,004.23</u>	<u>10,291.33</u>
Expenses	Advertising	(66.90)	-
	Bank Charges	(212.68)	(37.38)
	Cleaning	(23.38)	-
	Entertaining	(55.74)	-
	Equipment	(202.27)	-
	Gifts and Prizes	(291.83)	(343.32)
	Heat & Light	(1,664.08)	(3,295.43)
	Insurance	(300.39)	(300.39)
	IT Software and Internet	(1,631.05)	-
	Madrasah Books / Bags	(200.00)	-
	Postage	(107.66)	-
	Printing and Stationery	(168.27)	-
	Rent	(3,000.00)	(3,000.00)
	Repairs and Maintenananc	(50.95)	-
	Teachers Expenses	(8,225.50)	(4,031.00)
	Telephone	(211.35)	-
	Water	(345.72)	-
		<u>(16,757.77)</u>	<u>(11,007.52)</u>
Net profit/(loss)		<u><u>62,246.46</u></u>	<u><u>(716.19)</u></u>

Islamic Education Centre Madani Masjid  
 Balance Sheet  
 As at 31 December 2021

		2021		2020	
		£		£	
Bank accounts	Current a/c	64,558.01		2,455.46	
	Petty Cash	<u>631.00</u>		<u>-</u>	
			65,189.01		2,455.46
Payables	E-On	-		(99.78)	
	Scottish Power	561.77		1,124.69	
	Virgin Media	<u>(23.95)</u>		<u>-</u>	
			537.82		1,024.91
Net assets			<u>65,726.83</u>		<u>3,480.37</u>
			£		£
Net wealth	Opening Balances	3,480.37		4,196.56	
	Net profit/(loss)	<u>62,246.46</u>		<u>(716.19)</u>	
			65,726.83		3,480.37
Total funds			<u>65,726.83</u>		<u>3,480.37</u>



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month 1	Year 2021		Day 31	Month 12	Year 2021

## Section A Reference and administration details

**Charity name**

Islamic Education Centre Madani Masjid

**Other names charity is known by**

**Registered charity number (if any)**

1181648

**Charity's principal address**

14 STANBURY ROAD

BOLTON

**Postcode**

BL1 2LF

### 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	AYYOOB ASHRAFI	Chair	Whole Year	
2	MOHAMED FAIZ NAGORI	Trustee	Whole Year	
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8	MOHAMMED TANVIR MUSA	Trustee	Whole Year	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution document (based on the Charity Commission standard model for CIOs) agreed with the Charity Commission upon registration on 6/6/16 No subsequent amendments.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New Trustees may be appointed by existing Trustees to serve next AGM at which point they retire. New Trustees (or Trustees standing for re-election) may be elected by members at the AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Islamic religion in accordance with the Sufistic school of thought for the benefit of the general public of Bolton, in particular but not exclusively by holding prayer meetings, lectures, public celebration of religious festivals, producing and/ or distributing literature, promoting publications, writings, discussions, gatherings, talks, teaching, religious education and by any other means as the trustees shall in their discretion determine to enlighten others about the Islamic religion.

To prevent or relieve poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

To promote religious harmony for the benefit of the public by: promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths, to build common ground and promote good relations between persons of different faiths.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Bolton.

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**Prayers:** The Mosque is open all day for daily and Friday prayers.

**Festivals:** The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Eidgah (open air enclosure). We also celebrate Saints' days and celebrate the birth of our Prophet Muhammad, Peace and Blessings Be Upon Him.

**Marriage Services:** The Mosque provides growing need of support for men and women seeking appropriate partners for Marriage.

**Educational classes:** We provide a madrasah (education institute) which gives our students strong foundations of Islamic knowledge to help them and guide them throughout their lives. Additional focus on etiquettes, mannerisms and focus on quality of education with frequent monitoring and parent engagement.

**Community:** We work with the community to tackle community and social issues. We always look to promote and build common ground and good relations between persons of different faiths.

We confirm we have had regard to public benefit guidance issued by the Charity Commission.

**Additional details of objectives and activities (Optional information)**

Policy on grantmaking not applicable

Policy on programme related investments not applicable.

The primary contribution has been made by the voluntary Trustees, but in addition voluntary staff, parents and supporters have contributed their time and labour without charge.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

During this accounting period (y/e 31 12.21), the trustees consider that, like in the previous years, the charity has performed well. We thank and praise Allah Subhanahu Wa Ta'ala for this and ask him to accept our humble efforts, Ameen.

During the pandemic we abided by the guidelines set by government.

Educational services continued via Zoom. Ensuring that's the children's studies continued.

We launched the IEC Marriage website to provide support for men and women seeking appropriate partners for Marriage.

**New Generation | New Vision****Expansion Project**

Our current maximum capacity is only 20 students at any one time. The expansion will allow us to have more class rooms for educational and community-based learning. The current space is limited and can only be used during certain times of the day due to potential prayer times.

The new project aim is to make the building user friendly with increased safety standard and energy efficient structure to facilitate the whole community including women, children and elderly people. On 22 December 2021 the plans for the expansion were submitted to the local council. Also, a live appeal had taken place to start generating funds for the works to be carried out upon approval.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The CIO falls under the £500,000 turnover boundary for detailed financial accounting being a requirement. The CIO has no specific declared policy on reserves but will maintain a minimum bank account balance of £1000 in order to meet any completely unforeseen expenses. Care is taken to accumulate sufficient funds at the end of the year to cover all anticipated running costs during the following financial year without having to use the £1000 minimum balance. There is an operating surplus for this year reflects the donation by the community towards the undergoing improvements and plans for extension building works.

**Details of any funds materially in deficit**

Not applicable.

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In general the running costs of the CIO are covered by donations from various sources, donations in return for community tasks and activities

The CIO is in a healthy financial position at the end of the year.

**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Junaid Bhad	Faiz Nagori
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	30/10/2022	

**ISLAMIC EDUCATION CENTRE MADANI MASJID**

England & Wales - Charity number 1181648

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# Accounts

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# Islamic Education Centre Madani Masjid

Financial Statements for the year ended 31 December 2020

Registered Charity Number 1181648

Islamic Education Centre Madani Masjid  
Profit And Loss Account  
For the year ended 31 December 2020

		2020	2019
		£	£
Income	Donation	534.83	1,943.90
	Madrasah Books / Bags	35.00	440.50
	Student Fees	9,721.50	17,014.90
		<u>10,291.33</u>	<u>19,399.30</u>
Expenses	Bank Charges	(37.38)	-
	Examiners Fees	-	(100.00)
	Gifts and Prizes	(343.32)	(1,033.95)
	Heat & Light	(3,295.43)	-
	Insurance	(300.39)	(324.32)
	Madrasah Books / Bags	-	(116.61)
	Printing and Stationery	-	(432.63)
	Rent	(3,000.00)	(3,000.00)
	Staff Welfare	-	(304.54)
	Teachers Expenses	(4,031.00)	(11,173.50)
		<u>(11,007.52)</u>	<u>(16,485.55)</u>
Net (loss)/profit		<u>(716.19)</u>	<u>2,913.75</u>

Islamic Education Centre Madani Masjid  
 Balance Sheet  
 As at 31 December 2020

		2020		2019
			£	£
Bank accounts	Current a/c	2,455.46		-
	Petty Cash	-		4,196.56
		<u>2,455.46</u>		<u>4,196.56</u>
Payables	E-On	(99.78)		-
	Scottish Power	1,124.69		-
		<u>1,024.91</u>		<u>-</u>
Net assets		<u>3,480.37</u>		<u>4,196.56</u>
			£	£
Net wealth	Opening Balances	4,196.56		1,282.81
	Net (loss)/profit	(716.19)		2,913.75
		<u>3,480.37</u>		<u>4,196.56</u>
Total funds		<u>3,480.37</u>		<u>4,196.56</u>