



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	<u>3,835.00</u>		<u>13,135.72</u>	
			137,274.38		30,647.00
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	<u>(487.53)</u>		<u>(447.94)</u>	
			(48,129.82)		(12,570.44)
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

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	4	2024		31	3	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	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

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

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

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.

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.

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

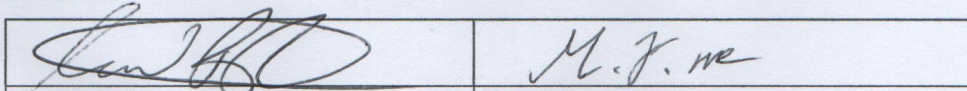
Section G

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

31/01/2026