

Trustee's Reports For Makki Mosque & Education Centre

Year Ending 31 Dec 2024

ACHIEVEMENTS AND PERFORMANCE

Background

The primary objective of Makki Mosque & Education Centre is to promote knowledge and understanding of the Islamic faith as conveyed through its authentic sources. In line with this mission, the Centre responded to the urgent need for an Islamic educational institution within the Muslim community of Leeds. To fulfil this vision, the charity initiated a major project to transform a disused and dilapidated warehouse into a vibrant educational establishment, offering a wide range of facilities and services for the residents of the Pendle area of West Yorkshire and beyond. This development not only created local employment opportunities but also contributed to the regeneration and positive image of the surrounding community.

The building—once a neglected site associated with anti-social behaviour—was purchased in October 2013 and subsequently underwent a complete, high-quality refurbishment. It was redesigned to accommodate a fully functional Islamic primary school, which officially opened its doors in January 2014. The premises include modern classrooms, a main hall, a staff room, a first aid room, a visitors' room, administrative offices, separate boys' and girls' toilets, a washroom, a kitchen, and an on-site car park. The school has the capacity to accommodate up to 50 pupils.

Established in pursuit of academic excellence rooted in strong moral and ethical values, the school upholds the principles of social responsibility, tolerance, and inclusion for all—reflecting the enduring traditions and teachings of Islam.

School and Community Development Report

Since its establishment, the school has undertaken numerous initiatives to raise public awareness of its mission and activities. These efforts have included open days, the dissemination of information, and regular newsletters, all contributing to increased community engagement and a steady rise in student enrolment.

The school offers a broad and balanced curriculum that integrates both religious and secular education. Pupils study the Qur'an, Arabic Language, Islamic Studies, and Islamic History alongside key academic subjects such as Mathematics, English, ICT, Science, and Physical Education. This comprehensive approach ensures that students receive a well-rounded education—developing spiritually, intellectually, and socially.

Makki Mosque & Education Centre welcomes pupils from a wide range of cultural and social backgrounds, fostering an environment of mutual respect, cooperation, and harmony. The school places great emphasis on the shared values of community cohesion and civic responsibility, encouraging pupils to contribute positively to society.

Strong working relationships have been maintained and expanded with the Local Education Authority, while partnerships have been established with reputable community service and educational organisations, including a university. Such collaborations have enabled the school to successfully support teachers in achieving NQT (Newly Qualified Teacher) status. The school has also developed productive partnerships with public service providers such as the police, fire service, and health service, promoting safety, wellbeing, and active citizenship among pupils.

A range of extracurricular and community-focused activities are provided outside of school hours for the benefit of students, parents, and the wider community. These include fitness classes, Mathematics and English lessons, science clubs, and Qur'an instruction. Additionally, training sessions and workshops have been delivered to enhance the personal development and achievements of parents, staff, and pupils. These initiatives have been met with great appreciation and support from parents, trustees, and community members alike.

To further strengthen the safety and security of the premises, a high-specification burglar alarm system was installed, along with new perimeter fencing and CCTV cameras. The school's continued dedication to excellence was recognised in May 2014 when it achieved an '*Outstanding*' grading in its second inspection. Investment in new ICT equipment and the acquisition of an additional property have also contributed to the charity's long-term educational objectives and the ongoing enhancement of facilities.

2024 Update

In 2024, Makki Mosque & Education Centre continued to build upon its strong foundations, maintaining its commitment to educational excellence and community engagement. The charity has remained dedicated to raising awareness of the wide range of educational opportunities it offers, regularly hosting open days to welcome new students and families and to strengthen links with the wider community.

The school's curriculum continues to provide a balanced and holistic education, integrating both religious and secular studies. Pupils are encouraged to deepen their understanding of the Qur'an, Arabic Language, Islamic Studies, and Islamic History, while also developing essential skills in Mathematics, English, ICT, Science, and Physical Education. This approach ensures that students receive a comprehensive education which nurtures their faith, intellect, and personal growth.

To further promote community involvement, the school has continued to organise a range of activities and initiatives aimed at increasing public awareness and participation. These include

information sessions, newsletters, and community open days. The number of children on roll has steadily increased, reflecting the growing reputation of the school as a centre of quality learning and moral development.

The charity remains steadfast in its mission to nurture well-rounded individuals who are confident in their identity, grounded in their faith, and equipped with the knowledge and skills needed to make a positive contribution to society. Through continued collaboration with parents, staff, trustees, and community partners, Makki Mosque & Education Centre strives to uphold its values of integrity, inclusivity, and lifelong learning for all.

FINANCIAL REVIEW Brief statement of the charity's policy on reserves The charity works towards keeping cash balance of £7283.02 after all expenses and there is £17731.55 liability outstanding for this period.

Statement of Trustees' Responsibilities

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

Charity law applicable in England and Wales requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of its incoming resources and application of those resources for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and principles set out in the Charities SORP (Statement of Recommended Practice);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities.

On behalf of the board *Mr. M Mahroof*

Trustee Date:

31 Oct 2025

MAKKI MOSQUE & EDUCATION CENTRE

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 December 2024**

CONTENTS

FOR THE YEAR ENDED 31 December 2024

STATEMENT OF FINANCIAL ACTIVITIES 03

BALANCE SHEET 04

NOTES TO THE FINANCIAL STATEMENTS 05

MAKKI MOSQUE & EDUCATION CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	29,453.78	29,453.78	24,232.10
Charitable activities	3	-	-	
Total		29,453.78	29,453.78	24,232.10
Expenditure on:				
Raising funds	4	26,879.54	26,879.54	20,208.31
Charitable activities	5	111.40	111.40	101.40
Other	7	13,158.41	13,158.41	7,249.91
Total		40,149.35	40,149.35	27,559.62
Net income/(expenditure)		(10,695.57)	(10,695.57)	(3,327.52)
Net movement in funds		(10,695.57)	(10,695.57)	(3,327.52)
Reconciliation of funds:				
Total funds brought forward		27,247.04	27,247.04	30,574.56
Total funds carried forward		16,551.47	16,551.47	27,247.04

MAKKI MOSQUE & EDUCATION CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	8	27,000.00	27,000.00	27,000.00
Total fixed assets		27,000.00	27,000.00	27,000.00
Current assets				
Cash at bank and in hand	9	7,283.02	7,283.02	10,247.04
Total current assets		7,283.02	7,283.02	10,247.04
Creditors: amounts falling due within one year	10	17,731.55	17,731.55	10,000.00
Net current assets/(liabilities)		(10,448.53)	(10,448.53)	247.04
Total assets less current liabilities		16,551.47	16,551.47	27,247.04
Creditors: amounts falling due after one year	11	-	-	-
Total net assets or liabilities		16,551.47	16,551.47	27,247.04
Funds of the Charity				
Unrestricted funds	12	16,551.47	16,551.47	27,247.04
Restricted income funds	12	-	-	-
Endowment funds	12	-	-	-
Total funds		16,551.47	16,551.47	27,247.04

The financial statements were approved by the Board on 21-Oct-2025 and signed on its behalf by:

Muhammad Mahroof
Trustee

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	29,453.78	29,453.78	24,232.10
	29,453.78	29,453.78	24,232.10

3 Income from Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Sale of service	-	-
	-	-

4 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Rent collection, property repairs and maintenance charges	6,857.73	3,993.65
Support Costs	20,021.81	16,214.66
	26,879.54	20,208.31

5 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Bank charges	111.40	101.40
Support Costs	-	-
	111.40	101.40

6 Support Costs

	Total funds 2024	Total funds 2023
Analysis	£	£
Wages and salaries	19,521.81	15,714.66
Governance Costs		
Accountants fees	500.00	500.00
	20,021.81	16,214.66

7 Other Expenditure

	Unrestricted funds	Total funds 2024	Total funds 2023
Analysis	£	£	£
Material item expense	11,766.76	11,766.76	5,872.80
Other Expenditure	1,391.65	1,391.65	1,377.11
	13,158.41	13,158.41	7,249.91

8 Tangible Fixed Assets

8.1 Cost or valuation

	Other Land & Buildings
	£
At 01 January 2024	27,000.00
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2024	27,000.00

8.2 Amortisation and impairments

	Other Land & Buildings
	£
At 01 January 2024	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2024	-

8.3 Net book value

	Other Land & Buildings
	£
At 01 January 2024	27,000.00
At 31 December 2024	27,000.00

9 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	7,283.02	10,247.04
	<u>7,283.02</u>	<u>10,247.04</u>

10 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Bank loans and overdrafts	15,805.00	10,000.00
Wages payable	1,008.60	-
Taxation and social security	417.95	-
Accruals	500.00	-
	<u>17,731.55</u>	<u>10,000.00</u>

11 Creditors: Amounts falling due after one year

	Total funds 2024	Total funds 2023
	£	£
Wages payable	-	-
Taxation and social security	-	-
	<u>-</u>	<u>-</u>

12 Charity funds

12.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	27,247.04	29,453.78	(40,149.35)	-	-	16,551.47
Total	27,247.04	29,453.78	(40,149.35)	-	-	16,551.47

12.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	30,574.56	24,232.10	(27,559.62)	-	-	27,247.04
Total	30,574.56	24,232.10	(27,559.62)	-	-	27,247.04

12.3 Transfers between funds

This Year

	Amount £	
Between unrestricted and restricted funds	-	
Between endowment and restricted funds	-	
Between endowment and unrestricted funds	-	

Last Year

	Amount £	
Between unrestricted and restricted funds	-	
Between endowment and restricted funds	-	
Between endowment and unrestricted funds	-	

Independent Examiner's Report for Makki Mosque % Education Centre

Year ended December 2024

I report to the trustees on my examination of the financial statements of Fountains Of Knowledge ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

H Latif

Haroon Latif FCCA

Independent Examiner

21 Hyde Park Road

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