

MADINATUL ULOOM AL-ISLAMYAH

England & Wales · Charity number 1187467

Details

Other names MUAI

Status Registered

Legal form CIO

Registered 2020-01-20

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

Contact

Address Madinatul Uloom Al Islamyah
Moor Street
West Bromwich
West Midlands
B70 7AU

Phone 07799020468

Email shabud@cbo786.co.uk

Activities

Objects: TO ADVANCE THE MUSLIM RELIGION IN SANDWELL FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATE EID FESTIVALS PRODUCING AND/OR DISTRIBUTING LITERATURE ON MUSLIM FAITH TO ENLIGHTEN OTHERS ABOUT THE MUSLIM RELIGION

Activities: MUAI was established to promote the religion of Islam by establishing a Mosque and teaching of our Prophet Muhammad (peace be upon him) Promote religious harmony by bringing people of different faiths together through community events and activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£123,066	£74,365	-	-
2024-03-31	£120,255	£47,691	-	-
2023-03-31	£99,630	£42,200	-	-
2022-03-31	£97,734	£87,173	-	-
2021-03-31	£70,609	£30,934	-	-

Trustees

Name	Role	Appointed
SHABUD ULLAH	Chair	2019-08-04
JABUL ISLAM CHOWDHURY		2019-08-04
MOHAMMAD ABDUL KADIR		2019-08-04
MOHAMMED AHAD UDDIN		2019-08-04
MOHAMMED MOHIBUR RAHMAN		2019-08-04
MOHAMMED TOSLIM ALI		2019-08-04
NANU KAZI MOHAMMED MIAH		2019-08-04

MADINATUL ULOOM AL-ISLAMYAH

England & Wales - Charity number 1187467

Accounts

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

Madinatul Uloom Al-Islamyah
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For the year ended 31 March 2025

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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:


Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiners

Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2025**

Approved by the Board of Trustees and signed on its behalf by


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

15 September 2025

Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



.....
Muhammad Shahid
FCCA
Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

15 September 2025

Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	92,716	100,255
Charitable activities	3		
Masjid & Community activity		30,350	20,000
Total		123,066	120,255
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(74,365)	(47,691)
Total		(74,365)	(47,691)
Net income		48,701	72,564
Reconciliation of funds			
Total funds brought forward		775,872	703,308
Total funds carried forward		824,573	775,872

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	639,022	630,323
		639,022	630,323
Current assets			
Debtors	11	28,200	28,200
Cash at bank and in hand		167,210	127,208
		195,410	155,408
Creditors: amounts falling due within one year	12	(9,859)	(9,859)
Net current assets		185,551	145,549
Total assets less current liabilities		824,573	775,872
Net assets		824,573	775,872
The funds of the charity			
Unrestricted income funds	13	824,573	775,872
Total funds		824,573	775,872

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

Mr Shabud Ullah
Trustee

15 September 2025

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	92,716	72,896
Gifts in kind	-	27,359
	<u>92,716</u>	<u>100,255</u>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	30,350	20,000

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Masjid & Community activity	72,515	45,987
Support costs	1,850	1,704
	74,365	47,691
	74,365	47,691

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2025	2024
	£	£	£	£
Support costs				
Masjid & Community activity	72,515	1,850	74,365	47,691

6. Analysis of support costs

	2025	2024
	£	£
Masjid & Community activity		
Admin and Management	1,220	1,074
Governance costs	630	630
	1,850	1,704
	1,850	1,704

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	17,312	11,500

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2025 were:

	2025	2024
	£	£
Salaries and wages	3,056	5,449
	3,056	5,449

	2025	2024
Average number of staff	1	1
	1	1

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

10. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 April 2024	663,838	8,675	672,513
Additions	-	25,382	25,382
At 31 March 2025	663,838	34,057	697,895
Depreciation			
At 01 April 2024	40,000	2,190	42,190
Charge for year	13,277	3,406	16,683
At 31 March 2025	53,277	5,596	58,873
Net book values			
At 31 March 2025	610,561	28,461	639,022
At 31 March 2024	623,838	6,485	630,323

11. Debtors

	2025	2024
	£	£
Amounts due within one year:		
Other debtors	28,200	28,200
	28,200	28,200

12. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	9,859	9,859

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	775,872	123,066	(74,365)	824,573
	775,872	123,066	(74,365)	824,573

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

Unrestricted Funds - Previous year

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	703,308	120,255	(47,691)	775,872
	703,308	120,255	(47,691)	775,872

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	639,022	185,551	824,573
	639,022	185,551	824,573

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	630,323	145,549	775,872
	630,323	145,549	775,872

Madinatul Uloom Al-Islamyah
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	92,716	100,255
Charitable activities		
Income From Charitable Activities	30,350	20,000
	30,350	20,000
Total incoming resources	123,066	120,255
EXPENDITURE		
Charitable activities		
Staff Costs - Wages & Salaries	(3,056)	(5,449)
Depreciation - Owned Assets	(16,682)	(10,868)
Repair And Maintenance	(715)	(4,492)
Gifts & Donations	(28,000)	(3,000)
Rates And Water	(2,118)	(2,007)
Heat And Light	(2,159)	(326)
Insurance	(1,599)	(1,513)
Subcontractors Expenses	(18,186)	(18,332)
	(72,515)	(45,987)
SUPPORT COSTS		
Admin and Management		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	(1,220)	(1,074)
Governance costs		
Accountancy Fees	(630)	(630)
	(630)	(630)
Total resources expended	(74,365)	(47,691)
Net Income	48,701	72,564

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

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For the year ended 31 March 2025

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:


Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiners

Mibsons Limited
Chartered Certified Accountants
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B20 2JU

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2025**

Approved by the Board of Trustees and signed on its behalf by


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

15 September 2025

Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

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Responsibilities and basis of report

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I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



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Muhammad Shahid
FCCA
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51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

15 September 2025

Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	92,716	100,255
Charitable activities	3		
Masjid & Community activity		30,350	20,000
Total		<u>123,066</u>	<u>120,255</u>
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(74,365)	(47,691)
Total		<u>(74,365)</u>	<u>(47,691)</u>
Net income		48,701	72,564
Reconciliation of funds			
Total funds brought forward		775,872	703,308
Total funds carried forward		<u><u>824,573</u></u>	<u><u>775,872</u></u>

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	639,022	630,323
		639,022	630,323
Current assets			
Debtors	11	28,200	28,200
Cash at bank and in hand		167,210	127,208
		195,410	155,408
Creditors: amounts falling due within one year	12	(9,859)	(9,859)
Net current assets		185,551	145,549
Total assets less current liabilities		824,573	775,872
Net assets		824,573	775,872
The funds of the charity			
Unrestricted income funds	13	824,573	775,872
Total funds		824,573	775,872

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

Mr Shabud Ullah
Trustee

15 September 2025

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	92,716	72,896
Gifts in kind	-	27,359
	<u>92,716</u>	<u>100,255</u>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	30,350	20,000

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Masjid & Community activity	72,515	45,987
Support costs	1,850	1,704
	74,365	47,691

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2025	2024
	£	£	£	£
Support costs				
Masjid & Community activity	72,515	1,850	74,365	47,691

6. Analysis of support costs

	2025	2024
	£	£
Masjid & Community activity		
Admin and Management	1,220	1,074
Governance costs	630	630
	1,850	1,704

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	17,312	11,500

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2025 were:

	2025	2024
	£	£
Salaries and wages	3,056	5,449
	3,056	5,449

	2025	2024
Average number of staff	1	1
	1	1

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

10. Tangible fixed assets

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Total £
At 01 April 2024	663,838	8,675	672,513
Additions	-	25,382	25,382
At 31 March 2025	663,838	34,057	697,895
Depreciation			
At 01 April 2024	40,000	2,190	42,190
Charge for year	13,277	3,406	16,683
At 31 March 2025	53,277	5,596	58,873
Net book values			
At 31 March 2025	610,561	28,461	639,022
At 31 March 2024	623,838	6,485	630,323

11. Debtors

	2025 £	2024 £
Amounts due within one year:		
Other debtors	28,200	28,200
	28,200	28,200

12. Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	9,859	9,859

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2025 £
<i>General</i>				
General	775,872	123,066	(74,365)	824,573
	775,872	123,066	(74,365)	824,573

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

Unrestricted Funds - Previous year

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	703,308	120,255	(47,691)	775,872
	703,308	120,255	(47,691)	775,872

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	639,022	185,551	824,573
	639,022	185,551	824,573

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	630,323	145,549	775,872
	630,323	145,549	775,872

Madinatul Uloom Al-Islamyah
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	92,716	100,255
Charitable activities		
Income From Charitable Activities	30,350	20,000
	30,350	20,000
Total incoming resources	123,066	120,255
EXPENDITURE		
Charitable activities		
Staff Costs - Wages & Salaries	(3,056)	(5,449)
Depreciation - Owned Assets	(16,682)	(10,868)
Repair And Maintenance	(715)	(4,492)
Gifts & Donations	(28,000)	(3,000)
Rates And Water	(2,118)	(2,007)
Heat And Light	(2,159)	(326)
Insurance	(1,599)	(1,513)
Subcontractors Expenses	(18,186)	(18,332)
	(72,515)	(45,987)
SUPPORT COSTS		
Admin and Management		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	(1,220)	(1,074)
Governance costs		
Accountancy Fees	(630)	(630)
	(630)	(630)
Total resources expended	(74,365)	(47,691)
Net Income	48,701	72,564

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

Madinatul Uloom Al-Islamyah
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For the year ended 31 March 2025

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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiners

Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2025**

Approved by the Board of Trustees and signed on its behalf by


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

15 September 2025

Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



.....
Muhammad Shahid
FCCA
Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

15 September 2025

Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	92,716	100,255
Charitable activities	3		
Masjid & Community activity		30,350	20,000
Total		123,066	120,255
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(74,365)	(47,691)
Total		(74,365)	(47,691)
Net income		48,701	72,564
Reconciliation of funds			
Total funds brought forward		775,872	703,308
Total funds carried forward		824,573	775,872

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	639,022	630,323
		639,022	630,323
Current assets			
Debtors	11	28,200	28,200
Cash at bank and in hand		167,210	127,208
		195,410	155,408
Creditors: amounts falling due within one year	12	(9,859)	(9,859)
Net current assets		185,551	145,549
Total assets less current liabilities		824,573	775,872
Net assets		824,573	775,872
The funds of the charity			
Unrestricted income funds	13	824,573	775,872
Total funds		824,573	775,872

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


SHABUD ULLAH (Sep 15, 2025 15:48:39 GMT+1)

Mr Shabud Ullah
Trustee

15 September 2025

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	92,716	72,896
Gifts in kind	-	27,359
	<u>92,716</u>	<u>100,255</u>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	30,350	20,000

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Masjid & Community activity	72,515	45,987
Support costs	1,850	1,704
	74,365	47,691

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2025	2024
	£	£	£	£
Support costs				
Masjid & Community activity	72,515	1,850	74,365	47,691

6. Analysis of support costs

	2025	2024
	£	£
Masjid & Community activity		
Admin and Management	1,220	1,074
Governance costs	630	630
	1,850	1,704

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	17,312	11,500

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2025 were:

	2025	2024
	£	£
Salaries and wages	3,056	5,449
	3,056	5,449

	2025	2024
Average number of staff	1	1
	1	1

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

10. Tangible fixed assets

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Total £
At 01 April 2024	663,838	8,675	672,513
Additions	-	25,382	25,382
At 31 March 2025	663,838	34,057	697,895
Depreciation			
At 01 April 2024	40,000	2,190	42,190
Charge for year	13,277	3,406	16,683
At 31 March 2025	53,277	5,596	58,873
Net book values			
At 31 March 2025	610,561	28,461	639,022
At 31 March 2024	623,838	6,485	630,323

11. Debtors

	2025 £	2024 £
Amounts due within one year:		
Other debtors	28,200	28,200
	28,200	28,200

12. Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	9,859	9,859

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2025 £
<i>General</i>				
General	775,872	123,066	(74,365)	824,573
	775,872	123,066	(74,365)	824,573

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2025

Unrestricted Funds - Previous year

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	703,308	120,255	(47,691)	775,872
	703,308	120,255	(47,691)	775,872

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	639,022	185,551	824,573
	639,022	185,551	824,573

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	630,323	145,549	775,872
	630,323	145,549	775,872

Madinatul Uloom Al-Islamyah
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	92,716	100,255
Charitable activities		
Income From Charitable Activities	30,350	20,000
	30,350	20,000
Total incoming resources	123,066	120,255
EXPENDITURE		
Charitable activities		
Staff Costs - Wages & Salaries	(3,056)	(5,449)
Depreciation - Owned Assets	(16,682)	(10,868)
Repair And Maintenance	(715)	(4,492)
Gifts & Donations	(28,000)	(3,000)
Rates And Water	(2,118)	(2,007)
Heat And Light	(2,159)	(326)
Insurance	(1,599)	(1,513)
Subcontractors Expenses	(18,186)	(18,332)
	(72,515)	(45,987)
SUPPORT COSTS		
Admin and Management		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	(1,220)	(1,074)
Governance costs		
Accountancy Fees	(630)	(630)
	(630)	(630)
Total resources expended	(74,365)	(47,691)
Net Income	48,701	72,564

MADINATUL ULOOM AL-ISLAMYAH

England & Wales - Charity number 1187467

Accounts

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

Madinatul Uloom Al-Islamyah
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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiners

Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2024**

Approved by the Board of Trustees and signed on its behalf by



SHABUD ULLAH (Nov 26, 2024 11:30 GMT)

26 November 2024

.....
Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



.....
Muhammad Shahid
FCCA
Mibsons Limited
Chartered Certified Accountants
51 Coopers Road
Handsworth Wood
Birmingham
B20 2JU

26 November 2024

Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	100,255	79,630
Charitable activities	3		
Masjid & Community activity		20,000	20,000
Total		120,255	99,630
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(47,691)	(42,200)
Total		(47,691)	(42,200)
Net income		72,564	57,430
Reconciliation of funds			
Total funds brought forward		703,308	645,878
Total funds carried forward		775,872	703,308

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	9	630,323	556,914
		630,323	556,914
Current assets			
Debtors	10	28,200	-
Cash at bank and in hand		127,208	147,485
		155,408	147,485
Creditors: amounts falling due within one year	11	(9,859)	(1,091)
Net current assets		145,549	146,394
Total assets less current liabilities		775,872	703,308
Net assets		775,872	703,308
The funds of the charity			
Unrestricted income funds	12	775,872	703,308
Total funds		775,872	703,308

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



SHABUD ULLAH (Nov 26, 2024 11:30 GMT)

Mr Shabud Ullah
Trustee

26 November 2024

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	72,896	79,630
Gifts in kind	27,359	-
	<u>100,255</u>	<u>79,630</u>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2024

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	20,000	20,000

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Masjid & Community activity	45,987	37,339
Support costs	1,704	4,861
	47,691	42,200
	47,691	42,200

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
Support costs				
Masjid & Community activity	45,987	1,704	47,691	42,200

6. Analysis of support costs

	2024	2023
	£	£
Masjid & Community activity		
Admin and Management	1,074	4,231
Governance costs	630	630
	1,704	4,861
	1,704	4,861

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2024

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	10,868	10,548
Accountancy fees	630	630
	11,498	11,178

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2024 were:

	2024	2023
	£	£
Salaries and wages	5,449	4,954
	5,449	4,954

	2024	2023
Average number of staff	1	1
	1	1

9. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 April 2023	579,562	8,675	588,237
Additions	84,276	-	84,276
At 31 March 2024	663,838	8,675	672,513
Depreciation			
At 01 April 2023	30,000	1,323	31,323
Charge for year	10,000	867	10,867
At 31 March 2024	40,000	2,190	42,190
Net book values			
At 31 March 2024	623,838	6,485	630,323
At 31 March 2023	549,562	7,352	556,914

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2024

10. Debtors

	2024	2023
	£	£
Amounts due within one year:		
Other debtors	28,200	-
	28,200	-
	28,200	-

11. Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	-	232
Other creditors	9,229	229
Accruals and deferred income	630	630
	9,859	1,091
	9,859	1,091

12. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	703,308	120,255	(47,691)	775,872
	703,308	120,255	(47,691)	775,872
	703,308	120,255	(47,691)	775,872

Unrestricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	645,878	99,630	(42,200)	703,308
	645,878	99,630	(42,200)	703,308
	645,878	99,630	(42,200)	703,308

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2024

13. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	630,323	145,549	775,872
	630,323	145,549	775,872
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General	556,914	146,394	703,308
	556,914	146,394	703,308










Madinatul Uloom Al-Islamyah - YE 31-03-2024

Final Audit Report

2024-11-26

Created:	2024-11-25
By:	Mibsons Limited (accounts@mibsons.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAACtqlllwBryio0zGWTU5qias0TnVv43z6

"Madinatul Uloom Al-Islamyah - YE 31-03-2024" History

-  Document created by Mibsons Limited (accounts@mibsons.co.uk)
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-  Signer Shabud Ullah (shabud@cbo786.co.uk) entered name at signing as SHABUD ULLAH
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-  Document e-signed by SHABUD ULLAH (shabud@cbo786.co.uk)
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MADINATUL ULOOM AL-ISLAMYAH

England & Wales - Charity number 1187467

Accounts

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

Madinatul Uloom Al-Islamyah
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For the year ended 31 March 2023

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Statement of Financial Position	5
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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiner

Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2023**

Approved by the Board of Trustees and signed on its behalf by

.....
Mr Shabud Ullah

10 December 2023

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.

.....
Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

10 December 2023

Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	79,630	77,734
Charitable activities	3		
Masjid & Community activity		20,000	20,000
Total		99,630	97,734
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(42,200)	(87,173)
Total		(42,200)	(87,173)
Net income		57,430	10,561
Reconciliation of funds			
Total funds brought forward		645,878	635,317
Total funds carried forward		703,308	645,878

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	9	556,914	483,100
		556,914	483,100
Current assets			
Cash at bank and in hand		147,485	167,191
		147,485	167,191
Creditors: amounts falling due within one year	10	(1,091)	(4,413)
Net current assets		146,394	162,778
Total assets less current liabilities		703,308	645,878
Net assets		703,308	645,878
The funds of the charity			
Unrestricted income funds	11	703,308	645,878
Total funds		703,308	645,878

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Shabud Ullah
Trustee
10 December 2023

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	79,630	77,734
	<u>79,630</u>	<u>77,734</u>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2023

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	20,000	20,000

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Masjid & Community activity	37,339	85,397
Support costs	4,861	1,776
	42,200	87,173
	42,200	87,173

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2023	2022
	£	£	£	£
Support costs				
Masjid & Community activity	37,339	4,861	42,200	87,173

6. Analysis of support costs

	2023	2022
	£	£
Masjid & Community activity		
Admin and Management	4,231	1,146
Governance costs	630	630
	4,861	1,776
	4,861	1,776

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2023

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	10,548	10,388
Accountancy fees	630	630
	630	630

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2023 were:

	2023	2022
	£	£
Salaries and wages	4,954	6,821
	4,954	6,821

	2023	2022
Average number of staff	1	1
	1	1

9. Tangible fixed assets

	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
Cost or valuation			
At 01 April 2022	500,000	3,875	503,875
Additions	79,562	4,800	84,362
At 31 March 2023	579,562	8,675	588,237
Depreciation			
At 01 April 2022	20,000	775	20,775
Charge for year	10,000	548	10,548
At 31 March 2023	30,000	1,323	31,323
Net book values			
At 31 March 2023	549,562	7,352	556,914
At 31 March 2022	480,000	3,100	483,100

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2023

10. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	232	-
Other creditors	229	379
Accruals and deferred income	630	4,034
	1,091	4,413

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	645,878	99,630	(42,200)	703,308
	645,878	99,630	(42,200)	703,308

Unrestricted Funds - Previous year

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	635,317	97,734	(87,173)	645,878
	635,317	97,734	(87,173)	645,878

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	556,914	146,394	703,308
	556,914	146,394	703,308

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	483,100	162,778	645,878
	483,100	162,778	645,878
	483,100	162,778	645,878

MADINATUL ULOOM AL-ISLAMYAH

England & Wales - Charity number 1187467

Accounts

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

Madinatul Uloom Al-Islamyah
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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the year ended 31 March 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiner

Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the year ended 31 March 2022**

Approved by the Board of Trustees and signed on its behalf by

 Jan 29, 2023 15:59 GMT)

29 January 2023

Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

29 January 2023


Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the year ended 31 March 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	77,734	626,251
Charitable activities	3		
Masjid & Community activity		20,000	40,000
Total		97,734	666,251
Expenditure on:			
Charitable activities	4/5		
Masjid & Community activity		(87,173)	(30,934)
Total		(87,173)	(30,934)
Net income		10,561	635,317
Reconciliation of funds			
Total funds brought forward		635,317	-
Total funds carried forward		645,878	635,317

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	9	483,100	493,487
		483,100	493,487
Current assets			
Cash at bank and in hand		167,191	142,625
		167,191	142,625
Creditors: amounts falling due within one year	10	(4,413)	(795)
Net current assets		162,778	141,830
Total assets less current liabilities		645,878	635,317
Net assets		645,878	635,317
The funds of the charity			
Unrestricted income funds	11	645,878	635,317
Total funds		645,878	635,317

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


Shabud Ullah (Jan 29, 2023 15:59 GMT)

Mr Shabud Ullah
Trustee

29 January 2023

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	77,734	30,609
Legacies received	-	595,642
	77,734	626,251

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>Masjid & Community activity</i>		
Income from charitable activities	20,000	40,000

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Masjid & Community activity	85,397	27,985
Support costs	1,776	2,949
	87,173	30,934

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Masjid & Community activity	85,397	1,776	87,173	30,934

6. Analysis of support costs

	2022	2021
	£	£
Masjid & Community activity		
Admin and Management	1,146	2,319
Governance costs	630	630
	1,776	2,949

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2022

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	10,388	10,388
Accountancy fees	630	630
	630	630

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2022 were:

	2022	2021
	£	£
Salaries and wages	6,821	10,883
	6,821	10,883

	2022	2021
Average number of staff	1	1
	1	1

9. Tangible fixed assets

	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
Cost or valuation			
At 01 April 2021	500,000	3,875	503,875
At 31 March 2022	500,000	3,875	503,875
Depreciation			
At 01 April 2021	10,000	388	10,388
Charge for year	10,000	387	10,387
At 31 March 2022	20,000	775	20,775
Net book values			
At 31 March 2022	480,000	3,100	483,100
At 31 March 2021	490,000	3,487	493,487

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2022

10. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	379	165
Accruals and deferred income	4,034	630
	4,413	795

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	635,317	97,734	(87,173)	645,878
	635,317	97,734	(87,173)	645,878

Unrestricted Funds - Previous year

	Balance at 20/01/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	-	666,251	(30,934)	635,317
	-	666,251	(30,934)	635,317

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	483,100	162,778	645,878
	483,100	162,778	645,878

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	493,487	141,830	635,317
	493,487	141,830	635,317

MADINATUL ULOOM AL-ISLAMYAH

England & Wales - Charity number 1187467

Accounts

Charity number: 1187467

Madinatul Uloom Al-Islamyah

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2021

Madinatul Uloom Al-Islamyah
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Madinatul Uloom Al-Islamyah
Report of the Trustees
For the period ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the period ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The key objective of the charity is to advance the Muslim religion in Sandwell for the benefit of the public through the holding of prayer meetings, lectures, celebrate Eid festivals producing and/or distributing literature on Muslim faith to enlighten others about the Muslim religion.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Place of worship

The charity premises are being used as a Masjid and it provides other facilities for 5 daily prayers with the congregation.

Publications

The charity publishes and distributes informative and inspirational literature in the English language through means of the magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Madinatul Uloom Al-Islamyah
Charity registration number	1187467
Principal address	Moor Street West Bromwich B70 7AU

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Shabud Ullah
Mr Jabul Islam Chowdhury
Mr Mohammad Abdul Kadir
Mr Mohammed Ahad Uddin
Mr Mohammed Mohibur Rahman
Mr Mohammed Toslim Ali
Mr Nanu Kazi Mohammed Miah

Independent examiners

Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

**Madinatul Uloom Al-Islamyah
Report of the Trustees Continued
For the period ended 31 March 2021**

Approved by the Board of Trustees and signed on its behalf by



SHABUD ULLAH (Jan 27, 2022 16:20 GMT)

27 January 2022

Mr Shabud Ullah

Madinatul Uloom Al-Islamyah
Independent Examiners Report to the Trustees
For the period ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the period ended 31 March 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners 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 by virtue of my membership of , which is one of the listed bodies.

I have completed my examination. I confirm that no 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.



.....
Muhammad Shahid
FCCA
Mibsons Limited
180 Birmingham Road
West Bromwich
West Midlands
B70 6QG

27 January 2022


Madinatul Uloom Al-Islamyah
Statement of Financial Activities
For the period ended 31 March 2021

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	626,251
Charitable activities	3	
Masjid & Community activity		40,000
Total		666,251
Expenditure on:		
Charitable activities	4/5	
Masjid & Community activity		(30,934)
Total		(30,934)
Net income		635,317
Total funds carried forward		635,317

Madinatul Uloom Al-Islamyah
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £
Fixed assets		
Tangible assets	9	493,487
		493,487
Current assets		
Cash at bank and in hand		142,625
		142,625
Creditors: amounts falling due within one year	10	(795)
Net current assets		141,830
Total assets less current liabilities		635,317
Net assets		635,317
The funds of the charity		
Unrestricted income funds	11	635,317
Total funds		635,317

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


[SHABUD ULLAH \(Jan 27, 2022 16:20 GMT\)](#)

Mr Shabud Ullah
Trustee

27 January 2022

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements
For the period ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Madinatul Uloom Al-Islamyah meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.

Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	2% Straight line
Fixtures and Fittings	10% Reducing balance

2. Income from donations and legacies

	2021
	£
Unrestricted funds	
Donations received	30,609
Legacies received	595,642
	<hr/>
	626,251
	<hr/> <hr/>

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the period ended 31 March 2021

3. Income from charitable activities

	2021
	£
Unrestricted funds	
<i>Masjid & Community activity</i>	
Income from charitable activities	40,000

4. Costs of charitable activities by fund type

	2021
	£
Unrestricted funds	
Masjid & Community activity	27,985
Support costs	2,949
	30,934
	30,934

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021
	£	£	£
Support costs			
Masjid & Community activity	27,985	2,949	30,934

6. Analysis of support costs

	2021
	£
Masjid & Community activity	
Admin and Management	2,319
Governance costs	630
	2,949
	2,949

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the period ended 31 March 2021

7. Net income/(expenditure) for the period

This is stated after charging/(crediting):

	2021
	£
Depreciation of owned fixed assets	10,388
Accountancy fees	630
	11,018

8. Staff costs and emoluments

Total staff costs for the period ended 31 March 2021 were:

	2021
	£
Salaries and wages	10,883
	10,883

	2021
Average number of staff	1
	1

9. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
Additions	500,000	3,875	503,875
At 31 March 2021	500,000	3,875	503,875
Depreciation			
Charge for period	10,000	388	10,388
At 31 March 2021	10,000	388	10,388
Net book values			
At 31 March 2021	490,000	3,488	493,488

Madinatul Uloom Al-Islamyah
Notes to the Financial Statements Continued
For the period ended 31 March 2021

10. Creditors: amounts falling due within one year

	2021
	£
Other creditors	165
Accruals and deferred income	630
	795
	795

11. Movement in funds

Unrestricted Funds

	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£
<i>General</i>			
General	666,251	(30,934)	635,317
	666,251	(30,934)	635,317
	666,251	(30,934)	635,317

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	493,487	141,830	635,317
	493,487	141,830	635,317
	493,487	141,830	635,317









Madinatul Uloom Al-Islamyah - A/cs March 21

Final Audit Report

2022-01-27

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