

**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**  
**Contents Page**  
**For the period ended 31 March 2021**

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9

**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**

<b>Name of Charity</b>	Madinatul Uloom Al-Islamyah
<b>Charity registration number</b>	1187467
<b>Principal address</b>	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 £
<b>Income and endowments from:</b>		
Donations and legacies	2	626,251
Charitable activities	3	
Masjid & Community activity		40,000
<b>Total</b>		<b>666,251</b>
<b>Expenditure on:</b>		
Charitable activities	4/5	
Masjid & Community activity		(30,934)
<b>Total</b>		<b>(30,934)</b>
<b>Net income</b>		<b>635,317</b>
<b>Total funds carried forward</b>		<b>635,317</b>

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

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

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

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

**3. Income from charitable activities**

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

**4. Costs of charitable activities by fund type**

	2021 £
<b>Unrestricted funds</b>	
Masjid & Community activity	27,985
Support costs	2,949
	<u><b>30,934</b></u>

**5. Costs of charitable activities by activity type**

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

**6. Analysis of support costs**

	2021 £
<b>Masjid &amp; Community activity</b>	
Admin and Management	2,319
Governance costs	630
	<u><b>2,949</b></u>

**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):

	<b>2021</b>
	<b>£</b>
Depreciation of owned fixed assets	10,388
Accountancy fees	630
	<u><u>11,018</u></u>

**8. Staff costs and emoluments**

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

	<b>2021</b>
	<b>£</b>
Salaries and wages	10,883
	<u><u>10,883</u></u>

	<b>2021</b>
	<b>1</b>
Average number of staff	<u><u>1</u></u>

**9. Tangible fixed assets**

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

**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**

	<b>2021</b>
	<b>£</b>
Other creditors	165
Accruals and deferred income	630
	<u><b>795</b></u>

**11. Movement in funds**

**Unrestricted Funds**

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

**12. Analysis of net assets between funds**

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









# Madinatul Uloom Al-Islamyah - A/cs March 21

Final Audit Report

2022-01-27

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