

**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**  
**Contents Page**  
**For the year ended 31 March 2024**

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 10

**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**

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

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

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

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

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

**3. Income from charitable activities**

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

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

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

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

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

**6. Analysis of support costs**

	2024	2023
	£	£
<b>Masjid &amp; Community activity</b>		
Admin and Management	1,074	4,231
Governance costs	630	630
	<b>1,704</b>	<b>4,861</b>

**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):

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	10,868	10,548
Accountancy fees	630	630
	<u>          </u>	<u>          </u>

**8. Staff costs and emoluments**

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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Salaries and wages	5,449	4,954
	<u>5,449</u>	<u>4,954</u>

	<b>2024</b>	<b>2023</b>
Average number of staff	1	1
	<u>1</u>	<u>1</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>
At 01 April 2023	579,562	8,675	588,237
Additions	84,276	-	84,276
At 31 March 2024	<u>663,838</u>	<u>8,675</u>	<u>672,513</u>
<b>Depreciation</b>			
At 01 April 2023	30,000	1,323	31,323
Charge for year	10,000	867	10,867
At 31 March 2024	<u>40,000</u>	<u>2,190</u>	<u>42,190</u>
<b>Net book values</b>			
At 31 March 2024	<u>623,838</u>	<u>6,485</u>	<u>630,323</u>
At 31 March 2023	<u>549,562</u>	<u>7,352</u>	<u>556,914</u>

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

**10. Debtors**

	2024	2023
	£	£
<b>Amounts due within one year:</b>		
Other debtors	28,200	-
	<u>28,200</u>	<u>-</u>

**11. Creditors: amounts falling due within one year**

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

**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
	<u>703,308</u>	<u>120,255</u>	<u>(47,691)</u>	<u>775,872</u>

**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
	<u>645,878</u>	<u>99,630</u>	<u>(42,200)</u>	<u>703,308</u>

**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
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	630,323	145,549	775,872
	<b>630,323</b>	<b>145,549</b>	<b>775,872</b>

**Previous year**

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










# 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:	CBJCHBCAABAACTqllwBryio0zGWTU5qias0TnVv43z6

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2024-11-25 - 10:55:30 PM GMT- IP address: 81.79.187.3
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2024-11-25 - 10:55:33 PM GMT
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2024-11-26 - 0:33:28 AM GMT- IP address: 172.226.0.1
-  Signer Shabud Ullah (shabud@cbo786.co.uk) entered name at signing as SHABUD ULLAH  
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