

**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**

<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 2025**

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

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

Mr Shabud Ullah

15 September 2025

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

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

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

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



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

**3. Income from charitable activities**

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

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

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

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

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

**6. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Masjid &amp; Community activity</b>		
Admin and Management	1,220	1,074
Governance costs	630	630
	<b>1,850</b>	<b>1,704</b>

**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):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	<u>          </u>	<u>          </u>

**8. Staff costs and emoluments**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Salaries and wages	3,056	5,449
	<u>          </u>	<u>          </u>
	<b>3,056</b>	<b>5,449</b>
	<u>          </u>	<u>          </u>

	<b>2025</b>	<b>2024</b>
Average number of staff	1	1
	<u>          </u>	<u>          </u>
	<b>1</b>	<b>1</b>
	<u>          </u>	<u>          </u>

**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**

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

**11. Debtors**

	<b>2025 £</b>	<b>2024 £</b>
<b>Amounts due within one year:</b>		
Other debtors	28,200	28,200
	<b>28,200</b>	<b>28,200</b>

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

	<b>2025 £</b>	<b>2024 £</b>
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	<b>9,859</b>	<b>9,859</b>

**13. Movement in funds**

**Unrestricted Funds**

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

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

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

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

**Previous year**

	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>

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

	2025 £	2024 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	<b>92,716</b>	<b>100,255</b>
<b>Charitable activities</b>		
Income From Charitable Activities	30,350	20,000
	<b>30,350</b>	<b>20,000</b>
<b>Total incoming resources</b>	<b>123,066</b>	<b>120,255</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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)
	<b>(72,515)</b>	<b>(45,987)</b>
<b>SUPPORT COSTS</b>		
<b>Admin and Management</b>		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	<b>(1,220)</b>	<b>(1,074)</b>
<b>Governance costs</b>		
Accountancy Fees	(630)	(630)
	<b>(630)</b>	<b>(630)</b>
<b>Total resources expended</b>	<b>(74,365)</b>	<b>(47,691)</b>
<b>Net Income</b>	<b>48,701</b>	<b>72,564</b>

**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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**Madinatul Uloom Al-Islamyah**  
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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**

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**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:

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Mr Jabul Islam Chowdhury  
Mr Mohammad Abdul Kadir  
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Mr Mohammed Mohibur Rahman  
Mr Mohammed Toslim Ali  
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**Independent examiners**

Mibsons Limited  
Chartered Certified Accountants  
51 Coopers Road  
Handsworth Wood  
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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)

Mr Shabud Ullah

15 September 2025

**Madinatul Uloom Al-Islamyah**  
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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.

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Muhammad Shahid  
FCCA  
Mibsons Limited  
Chartered Certified Accountants  
51 Coopers Road  
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B20 2JU

15 September 2025

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

	Notes	Unrestricted funds £	2024 £
<b>Income and endowments from:</b>			
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<b>Expenditure on:</b>			
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<b>Reconciliation of funds</b>			
Total funds brought forward		775,872	703,308
<b>Total funds carried forward</b>		<b>824,573</b>	<b>775,872</b>

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

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	10	639,022	630,323
		<b>639,022</b>	<b>630,323</b>
<b>Current assets</b>			
Debtors	11	28,200	28,200
Cash at bank and in hand		167,210	127,208
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<b>Total funds</b>		<b>824,573</b>	<b>775,872</b>

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.

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**Statement of cash flows**

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**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.

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**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 £
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Gifts in kind	-	27,359
	<b>92,716</b>	<b>100,255</b>

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

**3. Income from charitable activities**

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

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

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

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

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

**6. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Masjid &amp; Community activity</b>		
Admin and Management	1,220	1,074
Governance costs	630	630
	<b>1,850</b>	<b>1,704</b>

**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):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	<u>          </u>	<u>          </u>

**8. Staff costs and emoluments**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Salaries and wages	3,056	5,449
	<u>          </u>	<u>          </u>
	<b>3,056</b>	<b>5,449</b>
	<u>          </u>	<u>          </u>

	<b>2025</b>	<b>2024</b>
Average number of staff	1	1
	<u>          </u>	<u>          </u>
	<b>1</b>	<b>1</b>
	<u>          </u>	<u>          </u>

**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**

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

**11. Debtors**

	<b>2025 £</b>	<b>2024 £</b>
<b>Amounts due within one year:</b>		
Other debtors	28,200	28,200
	<b>28,200</b>	<b>28,200</b>

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

	<b>2025 £</b>	<b>2024 £</b>
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	<b>9,859</b>	<b>9,859</b>

**13. Movement in funds**

**Unrestricted Funds**

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



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

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

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

**Previous year**

	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>

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

	2025 £	2024 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	<b>92,716</b>	<b>100,255</b>
<b>Charitable activities</b>		
Income From Charitable Activities	30,350	20,000
	<b>30,350</b>	<b>20,000</b>
<b>Total incoming resources</b>	<b>123,066</b>	<b>120,255</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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)
	<b>(72,515)</b>	<b>(45,987)</b>
<b>SUPPORT COSTS</b>		
<b>Admin and Management</b>		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	<b>(1,220)</b>	<b>(1,074)</b>
<b>Governance costs</b>		
Accountancy Fees	(630)	(630)
	<b>(630)</b>	<b>(630)</b>
<b>Total resources expended</b>	<b>(74,365)</b>	<b>(47,691)</b>
<b>Net Income</b>	<b>48,701</b>	<b>72,564</b>

**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**

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



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

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

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

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

**3. Income from charitable activities**

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

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

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

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

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

**6. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Masjid &amp; Community activity</b>		
Admin and Management	1,220	1,074
Governance costs	630	630
	<b>1,850</b>	<b>1,704</b>

**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):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of owned fixed assets	16,682	10,868
Accountancy fees	630	630
	<u>          </u>	<u>          </u>

**8. Staff costs and emoluments**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Salaries and wages	3,056	5,449
	<u>          </u>	<u>          </u>
	<b>3,056</b>	<b>5,449</b>
	<u>          </u>	<u>          </u>

	<b>2025</b>	<b>2024</b>
Average number of staff	1	1
	<u>          </u>	<u>          </u>
	<b>1</b>	<b>1</b>
	<u>          </u>	<u>          </u>

**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**

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

**11. Debtors**

	<b>2025 £</b>	<b>2024 £</b>
<b>Amounts due within one year:</b>		
Other debtors	28,200	28,200
	<b>28,200</b>	<b>28,200</b>

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

	<b>2025 £</b>	<b>2024 £</b>
Other creditors	9,229	9,229
Accruals and deferred income	630	630
	<b>9,859</b>	<b>9,859</b>

**13. Movement in funds**

**Unrestricted Funds**

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

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

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

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

**Previous year**

	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>

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

	2025 £	2024 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	92,716	72,896
Gifts In Kind	-	27,359
	<b>92,716</b>	<b>100,255</b>
<b>Charitable activities</b>		
Income From Charitable Activities	30,350	20,000
	<b>30,350</b>	<b>20,000</b>
<b>Total incoming resources</b>	<b>123,066</b>	<b>120,255</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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)
	<b>(72,515)</b>	<b>(45,987)</b>
<b>SUPPORT COSTS</b>		
<b>Admin and Management</b>		
Telephone And Internet	(840)	(804)
Sundry Expenses	(260)	(150)
Bank Charges	(120)	(120)
	<b>(1,220)</b>	<b>(1,074)</b>
<b>Governance costs</b>		
Accountancy Fees	(630)	(630)
	<b>(630)</b>	<b>(630)</b>
<b>Total resources expended</b>	<b>(74,365)</b>	<b>(47,691)</b>
<b>Net Income</b>	<b>48,701</b>	<b>72,564</b>