

MASJID AND MADRASSA ISLAMIA

England & Wales · Charity number 1189225

Details

Status Registered

Legal form Other

Registered 2020-04-27

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

Contact

Address 2 Segar Street
Great Harwood
Blackburn
Lancashire
BB6 7DR

Phone 07595232169

Email ASADMIRDAD@ME.COM

Website m-m-i.business.site/

Activities

Objects: WE AIM TO ADVANCE THE ISLAMIC FAITH IN GREAT HARWOOD FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING A PLACE OF WORSHIP, RELIGIOUS EDUCATION AND PASTORAL CARE IN THE COMMUNITY.

Activities: Our Mission is Islam to Inspire, Educate and Serve the People. Masjid & Madrassa Islamia (MMI) aims to Inspire, Educate and Serve the local community and to encourage others to Inspire, Educate and Serve. We aim to Inspire people to faith and to increase in faith through Talks, Social Media, various Social Activities and charitable work.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,187	£46,049	-	-
2024-03-31	£92,112	£33,079	-	-
2023-03-31	£141,618	£51,274	-	-
2022-03-31	£83,501	£24,255	-	-
2021-03-31	£47,738	£21,328	-	-

Trustees

Name	Role	Appointed
Asad Mirdad	Chair	2017-04-01
Mohammed Bashir		2017-04-01
Shazad Ahmed		2017-04-01

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		Day 31	Month 03	Year 2025

Section A

Reference and administration details

Charity name	Masjid & Madrassa Islamia
Other names charity is known by	MMI
Registered charity number (if any)	1189225
Charity's principal address	2 Segar Street, Great Harwood, Blackburn, Lancashire
Postcode	BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asad Mirdad		06/04/24 – 05/04/25	Masjid & Madrassa Islamia Congregation/Community
2	Shazad Ahmed		06/04/24 – 05/04/25	Masjid & Madrassa Islamia Congregation/Community
3	Mohammad Bashir		06/04/24 – 05/04/25	Masjid & Madrassa Islamia Congregation/Community
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid & Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to advance the Islamic faith in Great Harwood for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education and pastoral care in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

MMI has continued to arrange funerals for the public regardless of their religious beliefs. MMI has carried out funeral arrangements for the Muslims and wider community including non-Muslims. This involves working with the coroner, registrar, cemeteries and direct families in order to provide a free funeral service to them. MMI has introduced a MMI death committee, which operates by providing emotional support or funds to pay for funeral costs, like burial plots, caskets, hearse for those who are struggling to the financial burden a funeral.

MMI is working in collaboration with other organisations in order to improve the Muslim burial services within Hyndburn.

MMI continues to arrange Nikah (wedding) ceremonies and given the MMI space for the public to use as wedding hall.

MMI has helped the welfare of community and surrounding communities including and inspired friends, family and volunteers to contribute and take part in helping others in need.

MMI has arranged many communities gathering, including NADRA surgeries for the Pakistani community.

MMI has worked in collaboration with St Jhons Primary, to allow open days to the Masajid facilities to primary school students and their respective teachers.

MMI has worked in collaboration with Blackburn Rovers and Accrington Stanley to provide the local community the opportunity to attend football matches in Accrington and the Ewood Park football grounds. The trips including collection of the attendees from the Masajid facilities to the grounds and back, food and amazing seats.

We declare that the trustees have worked in accordance with the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

MMI's academic results showed improvements with our examination results having a 100% pass rate. We have introduced new classes teaching the community how to cope with the economic situations we are all facing.

MMI continues the operation of the free funeral service and emotional support within MMI for all the community to use regardless of their beliefs. This has helped many grieving families through what is the most emotionally difficult experience of their life.

MMI is working in collaboration with Ghausia Rizvia (Accrington), Raza Jamia (Accrington), the Hyndburn Cemeteries and Hyndburn Council in order to improve the Muslim burial services within Hyndburn. This collaboration has identified a 15-point agenda to improving these services and has been successful in completing a lot of them including have the weekend burials within Hyndburn. MMI is now working towards completing Shroud Burial amongst other things listed on the 15 points.

MMI has arranged free Nikah (wedding) ceremonies, and given the MMI space for the public to use as wedding halls which maybe too expensive to use for people due to economic constraints.

MMI has distributed over 200 iftari food packs during Ramadhan and raised awareness on hunger within the local community.

MMI provided a platform to other charities like Salaam Charity and Rise Charity, to raise awareness and funds for the people suffering in war-stricken regions around the world.

MMI has held NADRA surgeries for the local Pakistani community.

MMI has introduced its youth recreational program, which required the purchase of a community centre which can be used for the youths to use. Funds were successfully raised and a building renovation is being undertaken for this very purpose.

MMI has worked in collaborations with Blackburn Rovers and Accrington Stanley to provide the local community the opportunity to attend a further football match in Accrington and the Ewood Park football grounds. The trips including collection of the attendees from the Masajid facilities to the grounds and back, food and amazing seats. For some this is the first time they have attended a football match. This trip offered children and parents an exciting and amazing experience; one they will cherish for years to come, for others it's an opportunity to mix with the wider community improving cohesion.

MMI has opened its doors to the Masajid to the community outside of the Muslim faith by allowing Primary School children the opportunity to engage with Islamic scholars and gain a better understanding of the Islamic faith. This also helps those from the wider community better understand, integrate and improve better ties and cohesion within their respective communities.

MMI has motivated the community to come together during this very difficult economic time, helping others regardless of their beliefs.

Section E Financial review

Brief statement of the charity's policy on reserves

MMI will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

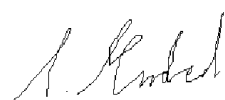
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Asad Mirdad

Position (eg Secretary, Chair, etc)

Chair

Date

10/01/2026

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2025

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2025

	£	£
<u>Donations Collected</u>		52187.23
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		0.00
Others Grants		30.35

		52217.58
Deduct: <u>EXPENSES</u>		
Wages & NIC	15600.00	
Rates & Water	591.49	
Heat & Light	4193.22	
Repairs & Renewals	625.14	
Telephone & Internet	507.27	
Insurances	1034.40	
Property Maintenance	8512.88	
Advertising & Promotions	2910.45	
Entertainments	420.00	
Postage, Printing & Stationery	60.79	
Accountancy Charges	500.00	
Charity & Donations	9373.49	
Sundry Charges	150.00	
<u>DEPRECIATION</u>		
Furniture, Fixtures & Fittings	774.99	
Plant & Equipments	824.93	46079.05

<u>NET INCOME OVER EXPENDITURE FOR THE YEAR</u>	£	6138.53
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2025

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				360956.33
Add: Net Income over Expenditure				6138.53

			£	367094.86
				=====

REPRESENTED BY:

<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property		130161.20		130161.20
Property Improvements		189076.19		189076.19
Furniture, Fixture & Fittings	174.95	4799.95	1699.99	3099.96
Plant & Equipments	169.99	9358.22	6058.51	3299.71
	-----	-----	-----	-----
	344.94	333395.56	7758.50	325637.06
	=====	=====	=====	

Current Assets

Bank Account	39767.08	
Cash in Hand	2190.72	41957.80

Deduct: Liabilities

Expense Creditors	500.00	500.00	41457.80
	-----	-----	-----

NET ASSETS/LIABILITIES

£ 367094.86
=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2025

ADJUSTED NET INCOME OVER EXPENDITURE FOR THE YEAR

	£	£
Net Income over Expenditure per accounts		6138.53
Add: Depreciation	1599.92	1599.92
	-----	-----
	£	7738.45
Deduct: Capital Allowances		1600.00

Adjusted Net Income over Expenditure		6138.45
		=====

CAPITAL ALLOWANCES

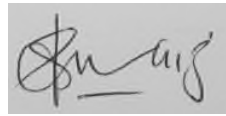
	<u>Plant & Equip.</u> £	<u>Furn,Fixt & Fitt</u> £	<u>C/A</u> £
WDV Balance B/F	3954	3702	
Additions	175	170	
	-----	-----	
	4129	3872	
WDA - 20%	826	774	£1,600
	-----	-----	=====
WDV Balance C/F	3303	3098	

MASJID & MADRASSA ISLAMIA
(MMI)

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

ACCOUNTANT'S REPORT

We have prepared the attached Income & Expenditure Accounts and the Balance Sheet for the year ended 31st March 2025 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.



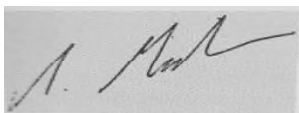
ACCOUNTANTS

Date: 03/03/2026

CLIENT'S CERTIFICATE

I approve the attached accounts for the year ended 31st March 2025 disclosing a Net Income over Expenditure in the amount of **£6138.53**.

I confirm that I have made available all the relevant records and information for the purpose of preparing these accounts.



Signed:

Date: 03/03/2026

Name of Charity Secretary/Trustee : Asad Mirdad



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Masjid and Madrassa Islamia

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 03/03/2026

Name:

Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Relevant professional
qualification(s) or body
(if any):

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Address:

17 Limbrick

Blackburn
Lancashire BB1 8AB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name Masjid & Madrassa Islamia

Other names charity is known by MMI

Registered charity number (if any) 1189225

Charity's principal address 2 Segar Street, Great Harwood, Blackburn, Lancashire

Postcode BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid & Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

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Summary of the objects of the charity set out in its governing document

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MMI has helped the welfare of my community and surrounding communities including and inspired friends, family and volunteers to contribute and take part in helping others in need.

MMI set up a covid support group which helped train, educate and support our local community on the latest updates and new norms throughout the pandemic. This support group now also educates the community how to cope with the economic situations we are all facing.

MMI has arranged many communities gathering, including NADRA surgeries for the Pakistani community.

MMI has worked in collaboration with St Jhons Primary, to allow open days to the Masajid facilities to primary school students and their respective teachers.

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- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Section E Financial review

Brief statement of the charity's policy on reserves

MMI will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Asad Mirdad

Position (eg Secretary, Chair, etc)

Chair

Date

09/01/2025

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2024

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2024

	£	£
<u>Donations Collected</u>		53050.40
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		37636.47
Others Grants		1425.00

		92111.87
Deduct: <u>EXPENSES</u>		
Wages & NIC	14400.00	
Rates & Water	660.09	
Heat & Light	3549.48	
Telephone & Internet	1065.01	
Insurances	1000.06	
Property Maintenance	6892.68	
Bonuses & Prices	1053.48	
Entertainments	1628.36	
Postage, Printing & Stationery	63.96	
Accountancy Charges	500.00	
Sundry Expenses	351.00	
<u>DEPRECIATION</u>		
Furniture, Fixtures & Fittings	925.00	
Plant & Equipments	988.66	33077.78

<u>NET PROFIT FOR THE YEAR/PERIOD</u>	£	59034.09
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2024

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				301922.24
Add: Net Income over Expenditure				59034.09

			£	360956.33
				=====

REPRESENTED BY:

<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property		130161.20		130161.20
Property Improvements	75210.00	189076.19		189076.19
Furniture, Fixture & Fittings	4625.00	4625.00	925.00	3700.00
Plant & Equipments	1900.00	9188.23	5233.58	3954.65
	-----	-----	-----	-----
	81735.00	333050.62	6158.58	326892.04
	=====	=====	=====	

Current Assets

Bank Account	31915.13	
Cash in Hand	2649.16	34564.29

Deduct: Liabilities

Expense Creditors	500.00	500.00	34064.29
	-----	-----	-----

NET ASSETS/LIABILITIES

£ 360956.33
=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2024

ADJUSTED PROFIT

	£	£
Profit per accounts		59034.09
Add: Depreciation	1913.66	1913.66
	-----	-----
	£	60947.75
Deduct: Capital Allowances		1915.00

Adjusted Profit for the Year/Period		59032.75
		=====

CAPITAL ALLOWANCES

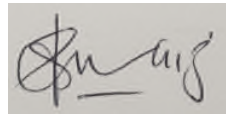
	<u>Plant & Equip.</u> £	<u>Furn,Fixt & Fitt</u> £	<u>C/A</u> £
WDV Balance B/F	3043		
Additions	1900	4625	
	-----	-----	
	4943	4628	
WDA - 20%	989	926	£1,915
	-----	-----	=====
WDV Balance C/F	3954	3702	

MASJID & MADRASSA ISLAMIA
(MMI)

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

ACCOUNTANT'S REPORT

We have prepared the attached Income & Expenditure Accounts and the Balance Sheet for the year ended 31st March 2024 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.



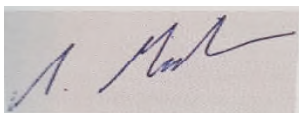
ACCOUNTANTS

Date: 12/01/2025

CLIENT'S CERTIFICATE

I approve the attached accounts for the year ended 31st March 2024 disclosing a Net Income over Expenditure in the amount of **£59034.09**.

I confirm that I have made available all the relevant records and information for the purpose of preparing these accounts.



Signed:

Date: 12/01/2025

Name of Charity Secretary/Trustee : Asad Mirdad



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Masjid and Madrassa Islamia

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 12/01/2025

Name:

Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Relevant professional
qualification(s) or body
(if any):

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Address:

17 Limbrick

Blackburn
Lancashire BB1 8AB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name Masjid & Madrassa Islamia

Other names charity is known by MMI

Registered charity number (if any) 1189225

Charity's principal address 2 Segar Street, Great Harwood, Blackburn, Lancashire

Postcode BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asad Mirdad			Masjid & Madrassa Islamia Congregation/Community
2	Shazad Ahmed			Masjid & Madrassa Islamia Congregation/Community
3	Mohammad Bashir			Masjid & Madrassa Islamia Congregation/Community
4				
5				
6				
7				
8				
9				
10				
11				
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13				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid & Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to advance the Islamic faith in Great Harwood for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education, and pastoral care in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Arranging funerals for the public regardless of their religious beliefs. MMI has carried out funeral arrangements for the Muslims and wider community including non-Muslims. This involves collaborating with the coroner, registrar, cemeteries, and direct families to provide a free funeral service to them. MMI has introduced a MMI death committee, which operates by providing emotional support or funds to pay for funeral costs, like burial plots, caskets, hearse for those who are struggling to the financial burden a funeral.

MMI has been continuing collaborating with the council, the council executives, the cemetery office, and registrar and have delivered a weekend burial service for the community.

MMI continues to arrange Nikah (wedding) ceremonies and given the MMI space for the public to use as wedding hall.

MMI has helped the welfare of my community and surrounding communities including and inspired friends, families, and volunteers to contribute and take part in helping others in need.

MMI set up a covid support group which helped train, educate, and support our local community on the latest updates and new norms throughout the pandemic. This support group now also educates the community how to cope with the economic situations we are all facing.

MMI has arranged a sizeable number of community gatherings, including NADRA surgeries for the Pakistani community.

MMI has arranged primary school visits, providing a tour of the facilities, presentation on the daily prayers and studies along with insights on the Muslim way of life to children who has never attended a mosque environment. This has helped develop their early understanding of different religions and cultures.

MMI has worked in partnership with Blackburn Rovers to provide the local community the opportunity to attend a football match at the Ewood Park football grounds. For few this is the first time they have attended a football match. This trip offered children and parents an exciting and amazing experience; one they will cherish for years to come.

We declare that the trustees have worked in accordance with the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our academic results showed improvements with our examination results having a 100% pass rate. We have introduced new classes teaching the community how to cope with the economic situations we are all facing.

We continued the operation of the free funeral service and emotional support within MMI for all the community to use regardless of their beliefs. This has helped a sizeable number of grieving families through what the most emotionally difficult experience of their life is.

MMI has delivered a weekend burial service with Hyndburn BC.

We have arranged free Nikah (wedding) ceremonies and given the MMI space for the public to use as wedding halls which may be too expensive to use for people due to economic constraints.

We distributed over two hundred iftari food packs during Ramadhan and raised awareness on hunger within the community.

MMI provided a platform to other charities like UWT, Salaam Charity and Rise Support to raise funds for the Earthquakes within Türkiye and Syria and held NADRA surgeries for the local Pakistani community.

MMI youth recreational program, has been continuing to work on the recently purchased community centre which can be used for the youths to use. Funds were successfully raised and a building work has commenced.

MMI's arranged primary school visits, has helped develop understanding and of different religions and cultures by providing access to gain such insight.

MMI has worked in partnership with Blackburn Rovers offered children and parents an exciting and amazing experience; one they will cherish for years to come.

We have motivated the community to come together during this exceedingly tough economic time, helping others regardless of their beliefs.

Section E Financial review

Brief statement of the charity's policy on reserves

We will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Asad Mirdad

Position (eg Secretary, Chair, etc)

Chair

Date

12/05/2024

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2023

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2023

	£	£
<u>Donations Collected</u>		120384.76
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		21233.60
Others		0.00

		141618.36
Deduct: <u>EXPENSES</u>		
Wages & NIC	15250.50	
Rates & Water	675.22	
Heat & Light	2919.18	
Telephone	383.86	
Insurances	840.95	
Property Maintenance	23055.65	
Accountancy Charges	500.00	
Charity & Donations	6887.89	
<u>DEPRECIATION</u>		
Plant & Equipments	760.83	51274.08
	-----	-----
<u>NET PROFIT FOR THE YEAR/PERIOD</u>	£	90344.28
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2023

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				211577.96
Add: Net Income over Expenditure				90344.28

			£	301922.24
				=====
<u>REPRESENTED BY:</u>				
<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property	130161.20	130161.20		130161.20
Property Improvements		113866.19		113866.19
Plant & Equipments		7288.23	4244.92	3043.31
	-----	-----	-----	-----
	130161.20	251315.62	4244.92	247070.70
	=====	=====	=====	
<u>Current Assets</u>				
Bank Account		51808.01		
Cash in Hand		3543.53	55351.54	

<u>Deduct: Liabilities</u>				
Expense Creditors		500.00	500.00	54851.54
		-----	-----	-----
<u>NET ASSETS/LIABILITIES</u>			£	301922.24
				=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2023

ADJUSTED PROFIT

	£	£
Profit per accounts		90344.28
Add: Depreciation	760.83	760.83
	-----	-----
	£	91105.11
		=====

CAPITAL ALLOWANCES

	<u>Plant & Equip.</u> £	<u>C/A</u> £
WDV Balance B/F	3804	
Additions		

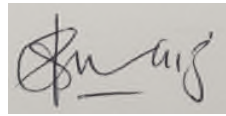
	3804	
WDA - 20%	761	£761
	-----	=====
WDV Balance C/F	3043	

MASJID & MADRASSA ISLAMIA
(MMI)

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

ACCOUNTANT'S REPORT

We have prepared the attached Income & Expenditure Accounts and the Balance Sheet for the year ended 31st March 2023 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.



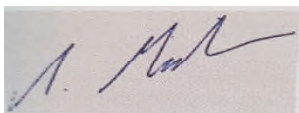
ACCOUNTANTS

Date: 12/05/2024

CLIENT'S CERTIFICATE

I approve the attached accounts for the year ended 31st March 2023 disclosing a Net Income over Expenditure in the amount of **£90344.28**.

I confirm that I have made available all the relevant records and information for the purpose of preparing these accounts.



Signed:

Date: 12/05/2024

Name of Charity Secretary/Trustee : Asad Mirdad



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Masjid and Madrassa Islamia

On accounts for the year ended

31st March 2023

Charity no (if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

12/05/2024

Date:

Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Name:

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Relevant professional qualification(s) or body (if any):

17 Limbrick

Address:

Blackburn

Lancashire BB1 8AB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		Day 31	Month 03	Year 2022

Section A

Reference and administration details

Charity name Masjid & Madrassa Islamia

Other names charity is known by MMI

Registered charity number (if any) 1189225

Charity's principal address 2 Segar Street, Great Harwood, Blackburn, Lancashire

Postcode BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asad Mirdad			Masjid & Madrassa Islamia Congregation/Community
2	Shazad Ahmed			Masjid & Madrassa Islamia Congregation/Community
3	Mohammad Bashir			Masjid & Madrassa Islamia Congregation/Community
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid & Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to advance the Islamic faith in Great Harwood for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education and pastoral care in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Arranging funerals for the public regardless of their religious beliefs. MMI has carried out funeral arrangements for the Muslims and wider community including non-Muslims. This involves working with the coroner, registrar, cemeteries and direct families in order to provide a free funeral service to them. MMI has introduced a MMI death committee, which operates by providing emotional support or funds to pay for funeral costs, like burial plots, caskets, hearse for those who are struggling to the financial burden a funeral.

MMI continues to arrange Nikah (wedding) ceremonies and given the MMI space for the public to use as wedding hall.

MMI has helped the welfare of my community and surrounding communities including and inspired friends, family and volunteers to contribute and take part in helping others in need.

MMI set up a covid support group which helped train, educate and support our local community on the latest updates and new norms throughout the pandemic. This support group now also educates the community how to cope with the economic situations we are all facing.

MMI has arranged many community gathering, including NADRA surgeries for the Pakistani community.

We declare that the trustees have worked in accordance to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our academic results showed improvements with our examination results having a 100% pass rate. We have introduced new classes teaching the community how to cope with the economic situations we are all facing.

We continued the operation of the free funeral service and emotional support within MMI for all the community to use regardless of their beliefs. This has helped many grieving families through what is the most emotionally difficult experience of their life.

We have arranged free Nikah (wedding) ceremonies, and given the MMI space for the public to use as wedding halls which maybe too expensive to use for people due to economic constraints.

We distributed over 200 iftari food packs during Ramadhan and raised awareness on hunger within the community.

MMI provided a platform to other charities like UWT, to raise funds for the Floods within Pakistan and held NADRA surgeries for the local Pakistani community.

MMI has introduced its youth recreational program, which required the purchase of a community centre which can be used for the youths to use. Funds were successfully raised and a building has been purchased for this very purpose.

We have motivated the community to come together during this very difficult economic time, helping others regardless of their beliefs.

Section E Financial review

Brief statement of the charity's policy on reserves

We will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Asad Mirdad

Position (eg Secretary, Chair, etc)

Chair

Date

25/01/2023

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2022

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2022

	£	£
<u>Donations Collected</u>		75681.88
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		4088.02
Borough Council Grant		3730.80

		83500.70
Deduct: <u>EXPENSES</u>		
Wages & NIC	6765.00	
Rates & Water	354.15	
Heat & Light	1870.78	
Repairs & Renewals	1340.31	
Advertising	525.00	
Cleaning	1300.00	
Telephone	431.44	
Insurances	1036.93	
Postage, Printing & Stationery	454.68	
Property Maintenance	2940.00	
Accountancy Charges	500.00	
Staff Entertainments	230.00	
Charity & Donations	1277.00	
Fees & Subs	4278.40	
<u>DEPRECIATION</u>		
Plant & Equipments	951.03	24254.72
	-----	-----
<u>NET PROFIT FOR THE YEAR/PERIOD</u>	£	59245.98
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2022

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				152331.98
Add: Net Income over Expenditure				59245.98

			£	211577.96
				=====
<u>REPRESENTED BY:</u>				
<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property Improvements		113866.19		113866.19
Plant & Equipments	251.95	7288.23	3484.09	3804.14
	-----	-----	-----	-----
	251.95	121154.42	3484.09	117670.33
	=====	=====	=====	
<u>Current Assets</u>				
Bank Account		85254.72		
Cash in Hand		9152.91	94407.63	

<u>Deduct: Liabilities</u>				
Expense Creditors		500.00	500.00	93907.63
		-----	-----	-----
<u>NET ASSETS/LIABILITIES</u>			£	211577.96
				=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2022

ADJUSTED PROFIT

	£	£
Profit per accounts		59245.98
Add: Depreciation	951.03	951.03
	-----	-----
	£	60197.01
		=====

CAPITAL ALLOWANCES

	<u>Plant & Equip.</u> £	<u>C/A</u> £
WDV Balance B/F	4503	
Additions	252	

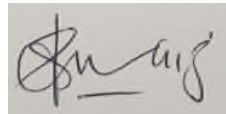
	4755	
WDA - 20%	951	£951
	-----	=====
WDV Balance C/F	3804	

MASJID & MADRASSA ISLAMIA
(MMI)

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

ACCOUNTANT'S REPORT

We have prepared the attached Income & Expenditure Accounts and the Balance Sheet for the year ended 31st March 2022 from books, vouchers, information and explanations provided to us and certified to be in accordance therewith.



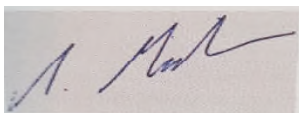
ACCOUNTANTS

Date: 25/01/2023

CLIENT'S CERTIFICATE

I approve the attached accounts for the year ended 31st March 2022 disclosing a Net Income over Expenditure in the amount of **£59245.98**

I confirm that I have made available all the relevant records and information for the purpose of preparing these accounts.



Signed:

Date: 25/01/2023

Name of Charity Secretary/Trustee : Asad Mirdad



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Masjid and Madrassa Islamia

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 25/01/2023

Name:

Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Relevant professional
qualification(s) or body
(if any):

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Address:

17 Limbrick

Blackburn
Lancashire BB1 8AB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name Masjid and Madrassa Islamia

Other names charity is known by MMI

Registered charity number (if any) 1189225

Charity's principal address 2 Segar Street, Great Harwood, Blackburn, Lancashire

Postcode BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asad Mirdad		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
2	Shazad Ahmed		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
3	Mohammad Bashir		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid and Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to advance the Islamic faith in Great Harwood for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education and pastoral care in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Over the year we have had to adapt the way we operate due to the COVID-19 pandemic. When required we migrated from the classrooms to online zoom classes in order to safely educate the public and have managed to meet our targets regardless of the difficulties by the restrictions imposed by the Government.

Arranging funerals for the public regardless of their religious beliefs. MMI has carried out funeral arrangements for the Muslims and wider community including non-Muslims. This involves working with the coroner, registrar, cemeteries and direct families in order to provide a free funeral service to them.

We arranged Nikah (wedding) ceremonies with the numbers attending capped in accordance to the government guidelines.

MMI set up a food bank in Great Harwood in order to help overcome the food shortage they may face in the first few months of the outbreak. With a group of volunteers we managed to help hundreds of people by delivering thousands of food packs to their doors. We also topped up the Clayton Baptist Church, with any extra food items they needed. This has helped the welfare of my community and surrounding communities including and inspired friends, family and volunteers to contribute and take part in helping others in need.

MMI set up a covid support group which helped train, educate and support our local community on the latest updates and new norms throughout the pandemic.

We declare that the trustees have worked in accordance to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our academic results showed improvements with our examination results having a 100% pass rate.

We have set up a free funeral service within MMI for all the community to use regardless of their beliefs.

We arranged free Nikah (wedding) ceremonies, when wedding halls were no longer available for use due to the pandemic, all done with the people attending made aware of the COVID-19 measure in place and the numbers attending capped in accordance to the government guidelines.

Following Guidelines by the Government we have implemented disease spread preventions methods to ensure the safety of our community and congregation. This has resulted in zero infections being traced back to the charity.

We managed to educate the community on the risks of the COVID-19 epidemic on the BAME community and educated them to take measures including social distancing and taking the vaccine... etc. This resulted in zero COVID-19 deaths to our direct community/congregation.

We managed to help hundreds of people by delivering thousands of food packs to their doors. We helped top up the Clayton Baptist Church, with any extra food items they needed improving community relations with other faith organisations.

We distributed 200 iftari packs during Ramadhan and raised awareness on hunger.

We have motivated the community to come together during this very difficult time, helping others regardless of their beliefs.

Section E Financial review

Brief statement of the charity's policy on reserves

We will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Asad Mirdad	
Chair	

13/01/2022

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2021

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2021

	£	£
<u>Donations Collected</u>		16309.60
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		30494.14
Borough Council Grant		934.00

		47737.74
Deduct: <u>EXPENSES</u>		
Wages & NIC	5583.34	
Rates & Water	358.57	
Heat & Light	2221.21	
Repairs & Renewals	765.51	
Telephone	184.01	
Insurances	999.80	
Postage, Printing & Stationery	362.64	
Property Maintenance	8797.48	
Accountancy Charges	500.00	
Fees & Subs	429.20	
<u>DEPRECIATION</u>		
Plant & Equipments	1125.80	21327.56
	-----	-----
<u>NET PROFIT FOR THE YEAR/PERIOD</u>	£	26410.18
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2021

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				125921.80
Add: Net Income over Expenditure				26410.18

			£	152331.98
				=====
<u>REPRESENTED BY:</u>				
<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property Improvements		113866.19		113866.19
Plant & Equipments		7036.28	2533.06	4503.22
	-----	-----	-----	-----
	0.00	120902.47	2533.06	118369.41
	=====	=====	=====	
<u>Current Assets</u>				
Bank Account		30160.17		
Cash in Hand		4302.40	34462.57	

<u>Deduct: Liabilities</u>				
Expense Creditors		500.00	500.00	33962.57
		-----	-----	-----
<u>NET ASSETS/LIABILITIES</u>			£	152331.98
				=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2021

ADJUSTED PROFIT

	£	£
Profit per accounts		26410.18
Add: Depreciation	1125.80	1125.80
	-----	-----
	£	27535.98
		=====

CAPITAL ALLOWANCES

	<u>Plant & Equip.</u> £	<u>C/A</u> £
WDV Balance B/F	5629	
Additions	0	

	5629	
WDA - 20%	1126	£1,126
	-----	=====
WDV Balance C/F	4503	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Masjid and Madrassa Islamia

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 17/01/2022

Name:

Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Relevant professional
qualification(s) or body
(if any):

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Address:

17 Limbrick

Blackburn
Lancashire BB1 8AB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.