

Trustees' Annual Report 2022

MEDINA MOSQUE STOKE

CHARITY NO.

1192457

Our objective:

Provide a mosque for Muslim ritual prayers by the construction of the mosque building to enable the charity to provide extended and safer prayer facilities.

What the charity does:

- Religious Activities

Who the charity helps:

- Children/young People
- Elderly/old People
- People With Disabilities
- Other Defined Groups
- The General Public/mankind

How the charity helps:

- Provides Buildings/facilities/open Space

Where the charity operates:

- Stoke-on-trent City

Our sole activity in 2021:

The trustees are pleased to present this report for 2021 to our donors, volunteers and all our communities. It is also being submitted to the Charity Commission for England and Wales.

With God's blessings and donors' help, we invested the income on the sole worthy project, that is, the construction of the mosque.

Income and spending: Income £14,021 Spending: £5,483

1. Regulatory information

In compliance with the requirements of our regulator, the Charity Commission for England and Wales, we provide the information below (as well as the information given above).

- a. For the period of this return, were there no serious incidents that the charity failed to report to the commission. The charity did raise funds from the public. Our charity does not work with a professional fundraiser. We do not work with a commercial participator. We do not make any grants. Spending on the construction project is the main way our charity carries out its purposes. During the financial period for this return, our charity did not receive income from contracts (other than grant agreements) from central government or a local authority as we do not have any contracts (other than grant agreements) from central government or a local

authority. During the financial period for this return, our charity did not receive any grant funding from central government or a local authority. During the financial period for this annual return, the charity did not receive income from outside of the UK. During the financial period for this annual return, our charity operated in the UK.

- b. We did not spend any money outside England and Wales.**
 - c. During the financial period for this annual return, none of the trustees received remuneration or benefits nor any expenses incurred. During the period covered by this annual return, none any of the trustees resign and take up employment with the charity. The charity has no paid staff at all. The charity had five UK volunteers, excluding trustees during 2021. During the financial period for this annual return, our charity reviewed its financial controls. The charity has carried out DBS and other checks for all roles eligible for a DBS check on its trustees and volunteers.**
- 2. Final words: We thank God for enabling us to do the very little work to serve His creation through this charity – your charity as much as our charity. May God bless this work with His acceptance and rewards in both worlds and may He make it a true Sadaqah Jaariyah – charity for good - for our and our donors' beloved parents and their respected parents too! Amen**

MEDINA MOSQUE STOKE			CHARITY NO. 1192457	CC16a
Receipts and payments accounts				
For the period from	01/01/2022	To	31/12/2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Zakah			-	-	
General donations	14,021	-	-	14,021	42,137
Sub total	14,021	-	-	14,021	42,137
A2 Other receipts					
Gift Aid					0
Remittances refunded		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,021	-	-	14,021	42,137
A3 Payments					
	5,483		-	5,483	38,301
			-	-	
			-	-	
			-	-	
Sub total	5,483	-	-	5,483	38,301
A4 Miscellaneous					
Remittance rejected	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,483	-	-	5,483	38,301
Net of receipts/(payments)	8,538	-	-	8,538	3,836
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,992	-	-	3,992	-
Cash funds this year end	12,529	-	-	12,529	3,836

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	12,529	-	-
	Total cash funds	12,529	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B5 Liabilities	NONE	-	-	
Signed by one trustee on behalf of all the trustees	Signature	Print Name	Date of approval	
	Nasir Hussain	NASAR HUSSAIN	19/01/2023	