

Trustees' Annual Report 2023

MEDINA MOSQUE STOKE

CHARITY NO.

1195563

Our objective:

TO ADVANCE THE RELIGION OF ISLAM IN LONDON THROUGH THE PROVISION OF A MOSQUE.

What the charity does:

- Religious Activities

Who the charity helps:

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

How the charity helps:

- Provides a mosque

Where the charity operates:

- LONDON

Background

Some concerned Muslims came together to form a charity to build a mosque to meet the needs of the local community. The charity was registered as a Foundation Charitable Incorporated Organisation (CIO) on 20 November 2020.

Our sole activity in 2023:

The trustees are pleased to present this report for 2023 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 ongoing construction of the mosque.

Income and spending: Income £20,676 (2022: £14,021) Spending: £31,843 (2022: £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 the 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 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 2023. 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

Receipts and payments accounts

CC16a

For the period from

1/1/2023

To

12/31/2023

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	20,676	-	-	20,676	14,021
Sub total	20,676	-	-	20,676	14,021
A2 Other receipts					
Gift Aid					0
Remittances refunded		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,676	-	-	20,676	14,021
A3 Payments					
Construction costs	31,590		-	31,590	5,483
Professional services	100		-	100	
Bank charges	153		-	153	
Sub total	31,843	-	-	31,843	5,483
A4 Miscellaneous					
Remittance rejected	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	31,843	-	-	31,843	5,483
Net of receipts/(payments)	- 11,167	-	-	- 11,167	8,538
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	12,530	3,992
Cash funds this year end	- 11,167	-	-	1,363	12,530

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	- 11,167	-	-
	Total cash funds	- 11,167	-	-
	(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	MR NASAR HUSSAIN	1/1/2024	