

Trustees' Annual Report 2024

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:

- Stoke on Trent

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 2024:

The trustees are pleased to present this report for 2024 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 £13,449 (2022: £14,021, 2023: £20,676). As our construction work nears completion, the donations for this purpose are decreasing.

Spending: £9,021 (2022: £5,483, 2023: £31,843). As our construction work nears completion, the spend is decreasing.

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 2024. 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 small 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

Receipts and pay

For the period
from

01/01/2024

Section A Receipts and payments

Unrestricted
funds
to the
nearest £

Restricted
funds
to the
nearest £

A1 Receipts

Zakah		
General donations	200	13 249
Sub total	200	13 249

A2 Other receipts

			-
Sub total	-	-	

Total receipts

200

13 249

A3 Payments

Construction costs		8 864
Professional services	150	
Bank charges	7	
Sub total	157	8 864

A4 Miscellaneous

		-
Sub total	-	-

Total payments

157

8 864

Net of receipts/(payments)

43

4 385

A5 Transfers between funds

-

-

A6 Cash funds last year end

Cash funds this year end | 43 | 4 385 |

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

Categories

Details

B1 Cash funds

Cash in hand and at bank

Total cash funds

B5 Liabilities

NONE

**Signed by one trustee on
behalf of all the trustees**

Signature

Nasar Hussain

	CHARITY NO.	
	1192457	
ments accounts		CC16a
To	31/12/2024	

Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	-	
-	13 449	20 676
-	13 449	20 676

	-	
-	-	
-	-	-

-	13 449	20 676
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-	8 864	31 590
-	150	100
-	7	153
-		
-	9 021	31 843

-	-	
-	-	-

-	9 021	31 843
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-	4 428	- 11 167
-	-	-
-	-	1 363

-	4 428	- 9 804
e period		

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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43	4 385	-
43	4 385	-

OK	OK	OK
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Print Name

Date of
approval

MR NASAR HUSSAIN	28/01/2025