

Trustees' Annual Report

And

Annual Accounts

And

Independent Examiner's Report

MEDINA MOSQUE STOKE

CHARITY NO.

1192457

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 2025:

The trustees are pleased to present this report for 2025 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: Please see details below.

Spending: Please see details below.

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).

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- 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 the period of this report. 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			CHARITY NO. 1192457		CC16a
Receipts and payments accounts					
For the period from	01/01/2025	To	31/12/2025		

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		19,047	-	19,047	13,449
Sub total	-	19,047	-	19,047	13,449
A2 Other receipts					
				-	
		-	-	-	
Sub total	-	-	-	-	-
Total receipts	-	19,047	-	19,047	13,449
A3 Payments					
Construction costs		21,111	-	21,111	9,021
Professional services			-	-	
Bank charges			-	-	
			-		
Sub total	-	21,111	-	21,111	9,021
A4 Miscellaneous					
		-	-	-	
Sub total	-	-	-	-	-
Total payments	-	21,111	-	21,111	9,021
Net of receipts/(payments)	-	-2,064	-	-2,064	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end			-	-	536
Cash funds this year end	-	-2,064	-	-2,064	536

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 in hand and at bank	-	-2,064	-
	Total cash funds	-	-2,064	-
B5 Liabilities	NONE	OK	OK	OK
		-	-	

Signed by one trustee on behalf of all the trustees

Signature

Nasar Hussain

Print Name

MR NASAR HUSSAIN

Date of approval

27/03/2026



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**

Medina Mosque Stoke

**On accounts for the year
ended**

31/12/2025

**Charity no
(if any)**

1192457

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 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.

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.

Signed: Independent examiner

Date: 27/03/2026

Name: Independent examiner

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

Address: 124 City Road

London

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.

None

