

AL MADINA JAM-E MASJID

England & Wales - Charity number 1201561

Details

Status Registered

Legal form CIO

Registered 2023-01-12

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

Contact

Address The Bangladeshi Centre
12 Rawson Place
Leeds
LS11 5JN

Phone 01134430245

Email almadinajamemasjid@gmail.com

Website <https://almadinaleeds.com/>

Activities

Objects: THE OBJECTS OF THE CIO ARE: (A) TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TENETS OF SHARIAH, THE ISLAMIC LAW, AS EXPOUNDED BY THE SCHOOL OF THOUGHT COMMONLY REFERRED TO AS THE AHLUS-SUNNAH-WAL JAMA'AH THROUGH IN PARTICULAR:(I) ESTABLISHING, OPERATING AND MAINTAINING A MASJID FOR THE PERFORMANCE OF PRAYERS AND OTHER RELIGIOUS RITES AND ACTIVITIES;(II) ASSISTING IN THE FACILITATING OF BURIAL RITES FOR ANY MUSLIM; AND(III) ACTIVELY PROMOTING AND PROPAGATING ISLAMIC TEACHINGS IN THE COMMUNITY.(B) THE ADVANCEMENT OF EDUCATION THROUGH THE PROMOTION OF ISLAMIC, THE BANGLA LANGUAGE AND WORLDLY KNOWLEDGE THROUGH EDUCATION OF THE CHILDREN OF THE COMMUNITY INCLUDING THROUGH ESTABLISHMENT, OPERATION AND MAINTENANCE OF THE MADRASSA (RELIGIOUS SCHOOL). AND (C) THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF THE BANGLADESHI MUSLIM COMMUNITY RESIDING IN LEEDS, THE SURROUNDING AREAS AND MORE GENERALLY THE WORLD BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES.

Activities: Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith.During the year under review, we offered a range of religious services and activities including:The Mosque is open all day for daily and Friday prayers. During the week we have over 100people who regularly attend daily prayers and over 500 who regularly attend Friday prayer

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£142,835	£82,921	-	-
2023-12-31	£107,888	£82,921	-	-

Trustees

Name	Role	Appointed
Abdul Ali	Chair	2023-01-12
Rofu Miah		2023-01-12
Syed Hayder Ali		2023-01-12
Syed Rafiqul Hoque		2023-01-12

AL MADINA JAM-E MASJID

England & Wales - Charity number 1201561

Accounts

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Al Madina Jam-e-Masjid

The Bangladesh Centre, 12 Rawson Place, Leeds
LS115JN

Report and Financial Statements for the year ended 31st December 2024

Registered Charity No. 1201561

**Al Madina Jam-e-Masjid
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for the year ended 31st December 2024**

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Al Madina Jam-e-Masjid

Reference and administrative information

TRUSTEES

Mohammed Giash Uddin	Chairman
Syed Jaharul Islam	Vice Chairman
Mohammed Babul Ahmed	Treasurer
Ziaul Haque	Assistant Treasurer
Maulana Anhar Gani	Secretary
Md Abu Khaled	Assistant Secretary
Abdul Ali	Chair Trustee
Syed Rafiqul Hoque	Trustee
Syed Hayder Ali	Trustee
Rofu Miah	Trustee

CHARITY NUMBER 1201561

CORRESPONDENCE ADDRESS The Bangladesh Centre,12 Rawson Place Leeds LS115JN

BANKERS

EXAMINER HCA Accountants
Park House Wilmington Street Leeds LS7 2BP
United Kingdom

Chairman's Report

Aim and Purposes

The objects of the CIO are:

(a) To advance the religion of Islam for the benefit of the public in accordance with the tenets of Shari'ah, the Islamic Law, as expounded by the school of thought commonly referred to as the Ahlus-Sunnah-wal Jama'ah through in particular:

- (i) establishing, operating and maintaining a Masjid for the performance of prayers and other religious rites and activities;
- (ii) assisting in the facilitating of burial rites for any Muslim; and
- (iii) actively promoting and propagating Islamic teachings in the community.

(b) The advancement of education through the promotion of Islamic, the Bangla language and worldly knowledge through education of the children of the community including through establishment, operation and maintenance of the Madrassa (religious school).

and

(c) The relief of financial hardship, either generally or individually, of the Bangladeshi Muslim community residing in Leeds, the surrounding areas and more generally the world by making grants of money for providing or paying for items, services or facilities.

Powers

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO's powers include power to:

(a) solicit for and to employ the funds of the charity in furthering the aims and objective set out herein in enhancing the cause of Islam and the Muslim community provided that:

- (i) in exercising this power, the trustees must not undertake any taxable permanent trading activity and must comply with any relevant statutory regulations;
- (ii) funds solicited or received for a particular and specific cause shall be limited to that cause unless in exceptional circumstances; and
- (iii) in the event of limited availability of funding, the priority of order shall be the Masjid and Madrassa education, and then other causes;

(b) Borrow money for the purposes of the CIO without mortgaging any property of the charity or resorting to interest-based financing.

(c) Buy, build, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use.

(d) Sell, lease or otherwise dispose of all or any part of the property belonging to the CIO. In exercising this power, the CIO must comply as appropriate with sections 117 and 119- 123 of

the Charities Act 2011 and the other provisions of this Constitution relating to Masjid and Waqf properties.

(e) Employ and remunerate such staff as are necessary for carrying out the work of the CIO. The CIO may employ or remunerate a charity trustee only to the extent that it is permitted to do so by clause 6 (Benefits and payments to charity trustees and connected persons) and provided it complies with the conditions of those clauses.

(f) Deposit or invest funds, employ a professional fund-manager, and arrange for the investments or other property of the CIO to be held in the name of a nominee, in the same manner and subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act 2000.

(g) Take and accept (or disclaim) any gift of money, property or other assets whether subject to any special trust or not for the objects of the CIO.

(h) Co-operate and to share good practice with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them.

(i) Establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the objects.

(j) Incorporate subsidiary companies to carry on any trade.

(k) Print and publish any newspapers, periodicals, books, articles, leaflets, website or other media.

(l) Raise funds and organize appeals and invite and receive contributions from any person, persons or organizations subject to Sariah law by way of subscription, donation or otherwise.

(m) Make donations or offer support to other charitable organizations to support activities that further the CIO's objects.

(n) Do all such other lawful things as may further the attainment of the objects of the CIO.

Application of Income and Property

The income and property of the CIO must be applied solely towards the promotion of the objects:

(a) a charity trustee is entitled to be reimbursed from the property of the CIO or may pay out of such property reasonable expenses properly incurred by him or her when acting on behalf of the CIO;

(b) a charity trustee may benefit from trustee indemnity insurance cover purchased at the CIO's expense in accordance with, and subject to the conditions in, section 189 of the Charities Act 2011.

None of the income or property of the CIO may be paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to any member of the CIO. This does not prevent a member who is not also a charity trustee receiving:

(a) a benefit from the CIO as a beneficiary of the CIO;

(b) reasonable and proper remuneration for any goods or services supplied to the CIO.

Nothing in this clause shall prevent a charity trustee or connected person receiving any benefit or payment which is authorised by clause 6.

Financial Review

During the year under review the charity's income was £142,835. Expenditure amounted to £52,012 and a profit of £90,823 was recorded for the year.

Structure, Governance and Management

(a) Eligibility

Membership of the CIO is open to any natural person aged 18 year or above, who resides in Leeds, follows Islam, who is interested in furthering its purposes, and who, by applying for membership, has indicated his, her or its agreement to become a member and acceptance of the duty of members set out in clause 9.3. A member may be an individual, a corporate body, or an organization which is not incorporated.

(b) Admission procedure

The charity trustees:

- (i) May require applications for membership to be made in any reasonable way that they decide.
- (ii) Shall, if they approve an application for membership, notify the applicant of their decision within 28 days.
- (iii) May refuse an application for membership if they believe that it is in the best interests of the CIO for them to do so.
- (iv) May, as an alternative to refusing an application for membership, offer the applicant the option to become an associate member.
- (v) Shall, if they decide to refuse an application for membership, give the applicant their reasons for doing so, within 21 days of the decision being taken, and give the applicant the opportunity to appeal against the refusal.
- (vi) Shall give a fair consideration to any such appeal, and shall inform the applicant of their decision, but any decision to confirm refusal of the application for membership shall be final. Should the charity trustees approve an application, the applicant shall only obtain the rights associated with membership once all fees due CIO by the applicant to the have been paid in cleared funds.

Number of charity trustees

(a) There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

(b) The maximum number of charity trustees is five. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.

First charity trustees

The first charity trustees of the CIO are:

Abdul Ali
Syed Rafiqul Hoque
Syed Hayder Ali
Rofu Miah

Mohammed Giash Uddin
Chairman

15th Jul 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.



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Mohammed Giash Uddin
Chair



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Abdul Ali BEHALF
Trustee

Independent examiner's report on the accounts

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed

Date 15th Jul 2025

HCA Accountants
Park House
Wilmington Street
Leeds
LS7 2BP

Statement of Financial Activities


Descriptions by natural category	Note	Unrestricted	Restricted	Endowment	Total	Total
		funds	income funds	funds	2024	2023
		£	£	£	£	£
Incoming resources				F04	£	£
Donations, legacies and Grants	3	142,835	-	-	142,835	107,888
Congregation Fund raising Events	3		-	-		
Interest and dividends			-	-		
Total incoming resources		142,835	-	-	142,835	107,888
Resources expended (Notes 4-7)						
Wages, salaries, pensions and NI	6	18,237	-	-	18,237	18,877
Rent, rates and Insurance		2,181	-	-	2,181	1,620
Telephone postage and stationery		471	-	-	471	2,093
Repairs and maintenance		2,446	-	-	2,446	28,239
Subcontractor costs		19,170	-	-	19,170	28,190
Other direct cost		241	-	-	241	453
Computer expense		180	-	-	180	44
Light & Heat		6,642	-	-	6,642	1,524
Accountancy		1,300	-	-	1,300	580
Depreciation		225	-	-	225	281
Legal & Professional fee		895	-	-	895	1,020
Bank Charges		25	-	-	25	-
		52,012	-	-	52,012	82,921
Profit and (loss) for the year		90,823	-	-	90,823	24,966
Brought forward		24,966	-	-	24,966	
Total funds carried forward		115,789	-	-	115,789	24,966

Balance Sheet

	Note	Total this year 2024 £	Total last year 2023 £
Fixed assets			
Tangible assets	7	118,322	1,123
<i>Total fixed assets</i>		118,322	1,123
Current assets			
Cash at bank and in hand		3,164	24,410
<i>Total current assets</i>		3,164	24,410
Creditors: amounts falling due within one year	9	5,696	5,721
<i>Net current assets/(liabilities)</i>		115,789	24,966
<i>Total assets less current liabilities</i>		115,789	24,966
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
		-	-
<i>Net assets</i>		115,789	24,966
Funds of the Charity			
Unrestricted funds		142,835	107,888
Total unrestricted funds		142,835	107,888
Restricted income funds	10		
Endowment funds	10		-
<i>Total funds</i>		142,835	107,888

Signed by one or two trustees on
behalf of all the trustees

Date of
approval

Signature		16-7-2025
Signature		

Notes to the Accounts

1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Accounting Standards; and with the Charities Act 1993.

2. Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- ☐ the charity becomes entitled to the resources;
- ☐ the trustees are virtually certain they will receive the resources; and
- ☐ the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

3. Analysis of incoming resources

Analysis	Unrestricted £	restricted £	This year £	Last year £
Offering				
Donations	142,835		142,835	107,888
Mission			-	-
Anniversary			-	-
Total			142,835	107,888

4. Analysis of resources expended

See Statement of Financial Activities above

5. Details of certain items of expenditure

5.1 Trustee expenses

Number of trustees who were paid expenses
Nature of the expenses
Total amount paid

This year	Last year
-	-
-	-
-	-

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
500	500
-	-

6. Paid employees

6.1 Staff Costs

Gross wages, salaries and benefits in kind
Employer's National Insurance costs
Pension costs

Total staff costs

This year	Last year
18,065	18,763
-	-
172	114
18,237	18,877
This year Number	Last year Number
4	4
4	4

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

Total

6.3 Defined contribution pension scheme

There is no scheme

7. Tangible fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture and Fixtures & Fittings - 20% reducing balance

8. Creditors and Accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	5,163	5,154	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	33	67	-	-
Accruals and deferred income	500	500	-	-
Total	5,696	5,721	-	-

9. Endowment and restricted income funds

The charity has no endowment or restricted income funds.

AL MADINA JAM-E MASJID

England & Wales - Charity number 1201561

Accounts

Al Madina Jam-e-Masjid

1201561

ANNUAL REPORT AND ACCOUNTS FOR THE
YEAR ENDED 31 DECEMBER 2023

REGISTERED OFFICE

The Bangladesh Centre,
12 Rawson Place Leeds
LS115JN

Al Madina Jam-e-Masjid

Trustees Annual Report and Statement of Financial Activities for the year ended 31st December 2023

The trustees present their annual report for the year ended 31 December 2023 and confirm that it complies with the Charities Act 2011 and the trust deed.

Reference and Administrative Information

Charity Name: Al Madina Jam-e-Masjid
Charity Registration Number: 1201561
Principal: The Bangladesh Centre,
12 Rawson Place Leeds
LS115JN

Board of Trustees

Abdul Ali
Syed Rafiqul
Hoque
Syed Hayder Ali
Rofu Miah

Principal Administrator

Abdul Ali

Independent Examiner

HCA Accountants
Park House Wilmington Street
Leeds LS7 2BP
United Kingdom

Al Madina Jam-e-Masjid
Report of the Trustees for the year ended 31 December 2023

Structure, governance and management

Governing document

Al Madina Jam-e-Masjid is constituted as a charitable trust registered with the Charity Commission in January 2023 under charity number 1201561. It is governed by a charity constitution last updated on 12 Jan 2023.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body three monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. The day-to-day management of the Mosque and community facilities and projects are delegated to staff. Elected management committee running day-to-day affairs meets every Friday.

Membership of the CIO

Admission of new members

(a) Eligibility

Membership of the CIO is open to any natural person aged 18 year or above, who resides in Leeds, follows Islam, who is interested in furthering its purposes, and who, by applying for membership, has indicated his, her or its agreement to become a member and acceptance of the duty of members set out in clause 9.3

A member may be an individual, a corporate body, or an organisation which is not incorporated.

(b) Admission procedure

The charity trustees:

- (i) May require applications for membership to be made in any reasonable way that they decide.
- (ii) Shall, if they approve an application for membership, notify the applicant of their decision within 28 days.
- (iii) May refuse an application for membership if they believe that it is in the best interests of the CIO for them to do so.
- (iv) May, as an alternative to refusing an application for membership, offer the applicant the option to become an associate member.
- (v) Shall, if they decide to refuse an application for membership, give the applicant their reasons for doing so, within 21 days of the decision being taken, and give the applicant the opportunity to appeal against the refusal.
- (vi) Shall give fair consideration to any such appeal, and shall inform the applicant of their decision, but any decision to confirm refusal of the application for membership shall be final.

Should the charity trustees approve an application, the applicant shall only obtain the rights associated with membership once all fees due CIO by the applicant to the have been paid in cleared funds.

Transfer of membership

Membership of the CIO cannot be transferred to anyone else.

Duty of members

It is the duty of each member of the CIO to exercise their powers as a member of the CIO in the way they decide in good faith would be most likely to further the purposes of the CIO.

Termination of membership

(a) Membership of the CIO comes to an end if:

- (i) the member dies, or, in the case of an organisation (or the representative of an organisation) that organisation ceases to exist; or
- (ii) the member sends a notice of resignation to the charity trustees unless, after the resignation, there would be less than two members; or
- (iii) the member of the CIO has not paid in full within 28 days of it falling due any

sum of money owed to the CIO and in the opinion of the charity trustees there
s

(iv) the charity trustees decide that it is in the best interests of the CIO that the member in question should be removed from membership, and pass a resolution to that effect.

(b) Before the charity trustees take any decision to remove someone from membership of the CIO they must:

(i) inform the member of the reasons why it is proposed to remove him, her or it from membership;

(ii) give the member at least 21 clear days' notice in which to make representations to the charity trustees as to why he, she or it should not be removed from membership;

(iii) at a duly constituted meeting of the charity trustees, consider whether or not the member should be removed from membership;

(iv) consider at that meeting any representations which the member makes as to why the member should not be removed; and

(v) allow the member, or the member's representative, to make those representations in person at that meeting, if the member so chooses.

Membership fees

The CIO may require members to pay reasonable membership fees to the CIO. The charity trustees may from time to time fix the level of membership fees for different categories of members provided that the CIO shall use its best endeavours to ensure that the fees set by it do not preclude open membership of the CIO.

Associate (non-voting) members

(a) In addition to members (who possess voting rights), the charity trustees may create associate (non-voting) members and other classes of non-voting membership, and may determine the rights and obligations of any such members (including payment of membership fees), and the conditions for admission to, and termination of membership of any such class of members.

(b) Other references in this constitution to "members" and "membership" do not apply to associate (non-voting) members, and non-voting members do not qualify as members for any purpose under the Charities Acts, General Regulations or Dissolution Regulations.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings and at meetings of the two subcommittees on finance and buildings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Mosque are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the or community centre.

Objects

The objects of the CIO are:

(a) To advance the religion of Islam for the benefit of the public in accordance with the tenets of Shari'ah, the Islamic Law, as expounded by the school of thought commonly referred to as the Ahlus-Sunnah-wal Jama'ah through in particular:

(i) establishing, operating and maintaining a Masjid for the performance of prayers and other religious rites and activities;

(ii) assisting in the facilitating of burial rites for any Muslim; and

(iii) actively promoting and propagating Islamic teachings in the community.

(b) The advancement of education through the promotion of Islamic, the Bangla language and worldly knowledge through education of the children of the community including through establishment, operation and maintenance of the Madrassa (religious school).

and

(c) The relief of financial hardship, either generally or individually, of the Bangladeshi Muslim community residing in Leeds, the surrounding areas and more generally the world by making grants of money for providing or paying for items, services or facilities.

Strategies

We want to make our Mosque an accessible and welcoming venue where all Muslims, or those who wish to know more about our faith, can gather together to learn about their religion and worship. We are also fortunate to have facilities for women who want to pray at the Mosque. The Mosque is open at all times with daily prayers, the Friday prayers being a focus of our activities.

Use of volunteers

Volunteers are an important resource in both our faith and community work. We encourage all members of our Mosque to be involved in voluntary activities and to share their skills with others.

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Leeds.

Religious activities

Our Mosque provides a centre for our prayers and worship and for the activities associated with our faith. During the year under review, we offered a range of religious services and activities including:

Prayers: The Mosque is open all day for daily and Friday prayers. During the week we have over 100 people who regularly attend daily prayers and over 600 who regularly attend Friday prayers.

Festivals: The Mosque prepares food during Ramadan for those attending our Mosque who wish to break their fast together. Eid was also celebrated at the Mosque with a family day and communal meal.

Funeral facilities: The Mosque provides a complete funeral service in line with the teachings of Islam. We relieve the deceased's bereaved relatives of the burden of organising burials. We also hold special classes to teach people how to proceed with Islamic burial procedures.

Madrasah: communities students learn about Islamic religion after school. Students typically spend 1 1/2 hours at a madrasah learning Arabic and Islamic studies.

Nikkah: The Mosque provides Muslim couples with an appropriate location for Nikkah (Islamic marriage).

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the Mosque

Principal funding sources

The charity's main source of income is monthly membership fee, Arabic class tuition fees, general donations, and donations given during Friday prayers and during Ramadan Month.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in money market and deposit accounts.

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).


The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

Abdul Ali 
Chair Trustee, Al Madina Jam-e-
Masjid 24/10/2024

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF AL MADINA JAM-E-MASJID CHARITABLE TRUST FOR THE PERIOD ENDED 31 DECEMBER 2023.

I report on the unaudited accounts of the trust for the year ended 31 December 2023

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (previously section 43(2) of Charities Act 1993) and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit and eligible for Independent Examination it is my responsibility to:

- Examine the accounts (under Charities Act 2011,(section 43(3)(a) of the Charities Act 1993);
- To follow the procedures laid down in the General Directions given by the Charity Commission Charities Act 2011 (under section 43(7) (b) of the 1993Act); and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the account present "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements;
 - to keep accounting records in accordance with Charities Act 2011 (541 of the Charities Act 1993);and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

HCA Accountants
Park House
Wilmington Street
LEEDS
LS7 2BP

Dated: 24/10/2024

Statement of financial activities

for the year ended 31 December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Dec-23 £	Total Funds Year to 31-Dec-22 £
<u>Income & Expenditure</u>					
<u>Incoming Resources</u>					
Donations & Similar Income	2	107,888		107,888	
Gift Aid		-	-	-	
Activities in furtherance of the Charity's Objects:					
Other Collections	3	-	-	-	
Rent Receivable	4	-	-	-	
Total Incoming Resources		107,888		107,888	
Resources Expended					
Direct Charitable Expenditure	5	82,921		82,921	
Donations to Other Charities	6	-		-	
Management and Administration of the charity	7	-	-	-	
Total Resources Expended		82,921		82,921	
Net Incoming / (Outgoing) Resources for the Year		24,966		24,966	
Incoming Restricted Funds					
Net Movement in Funds		24,966		24,966	
Balance Bought Forward at 1 January 2023	11				
Balance Carried Forward at 31 December 2023	11	24,966		24,966	

The Notes on Page 2 to 4 Form Part Of These Accounts

Balance Sheet

as at 31 December 2023

	Notes	<u>31-Dec-23</u>		<u>31-Dec-22</u>	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	8	1,123	1,123		
<u>Current Assets</u>					
Debtors	9	-			
Cash In Hand					
Cash in Bank		29563		_____	
		30,686			
<u>Liabilities</u>					
Amount falling due within one year	10	5,720		_____	
Net Current Assets			24,966		_____
Total Asset Less Current Liabilities			24,966		
<u>Liabilities</u>					
Amount falling due after more than one year			Nil		
Net Assets			24,966		_____
Funds	11				=====
Unrestricted			24,966		
Restricted					
Total Funds			24,966		=====

Notes to the financial statements

for the year ending 31 December 2023

1) Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund £	Restricted Fund £	Total Funds Year To 31-Dec-23 £	Total Funds Year To 31-Dec-22 £
2) Donations & Other Income				
Mosque Donations				
Gift Aid Received	107,888	-	107,888	
Deposit For Funerals	-			
Community Centre Donations				
Freelance Teaching Fees	-			
	107,888		107,888	
3) Others Collections				
Bedminton Court		-		
		-		
4) Rent Received				
Rents		-		
		-		
5) Direct Charitable Expenditure				
Wages, NIC and others	18,763		18,763	
	18,763		18,763	
6) Donations to Other Charities				
Donations to Other Mosques	-			
Funeral	-			
	-			
7) Management and Administration of the Charity				
Heat & Light	1,524	-	1,524	
Pension	114	-	114	
Repairs & Renewals	28,239	-	28,239	
PPS	2,093	-	2,093	
Computer expense	44	-	44	
Subcontractor cost	28,190	-	28,190	
Other direct cost	453	-	453	
Insurance	1,510	-	1,510	
Accountancy Charges	580	-	580	
Legal fees	1,020	-	1,020	
Rates	110	-	110	
Depreciation	281	-	281	
	64,158	-	64,158	

Notes to the financial statements

for the year ending 31 December 2023

8) Schedule of Tangible Fixed Assets

	Land & Building £	Fixture & Fittings £	Plant & Machinery £	Equipment £	Sports Equipment £	Motor Vehicle £	Total £
As At 1 January 2023							
Additions				1,404			
Improvements							
Depreciation				281			
As At 31 December 2023				1,123			

9) Current Assets

	£
Bank Account	29,563
	<u>29,563</u>

10) Liabilities: Amount falling due within one year

	£
Other creditors	67
Accruals	500
DLA	5,154
	<u>5,720</u>

11)	Restricted Fund £	Unrestricted Fund £	Total
Balance as at 1 January 2023			
Incoming Resources		24,966	
Outgoing Resources			
Balance as at 31 December 2023		24,966	

12) Previous Years Financial Summary

Financial Summary the for year ended 31 December 2023 includes funds for Al Madina Jam-e-Masjid only and it doesn't consolidate income & expenditure of other associated charities.







Al Madina Masjid

Final Audit Report

2024-10-31

Created:	2024-10-31
By:	Furqan Ahmad (furqan@hca-accountants.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhk2EgOGDtAYuy9-f6apL9-DuyJsjLKYU

"Al Madina Masjid" History

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