

ISLAMIC ASSOCIATION (EAST HAM) LONDON E6

England & Wales · Charity number 277213

Details

Other names A MUSLIM CULTURAL CENTRE, MADINA MASJID

Status Registered

Legal form Trust

Registered 1979-07-02

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

Contact

Address Madina Masjid
225 High Street North
London
E6 1JG

Phone 07934263816

Activities

Objects: TO PROMOTE THE ISLAMIC FAITH AND ISLAMIC CHARITABLE INSTITUTIONS IN THE UK AND IN PARTICULAR TO SUPPORT EXPAND AND DEVELOP THE INSTITUTIONS FINANCIALLY AND OTHERWISE.

Activities: To promote the Islamic Faith and Islamic Charitable Institution in UK and support, expand & develop institution financially and otherwise. Many elderly Muslim men spend time at the premises during the day, they read books & papers, have discussions while enjoying light snacks & tea etc..

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** UK, EAST HAM
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£90,612	£88,142	-	-
2024-03-31	£88,431	£79,408	-	-
2023-03-31	£83,422	£66,776	-	-
2022-03-31	£125,266	£63,115	-	-
2021-03-31	£74,619	£47,288	-	-

Trustees

Name	Role	Appointed
MOAZZAM RAHMAN		
Mohammed Abid Siddiqui		2013-09-15
Ubayd Ur Rahman		2019-06-13

ISLAMIC ASSOCIATION (EAST HAM) LONDON E6

England & Wales - Charity number 277213

Accounts

ISLAMIC ASSOCIATION EASTHAM

TRUSTEES' REPORT AND ACCOUNTS

for the YEAR ended 31st MARCH 2025

Silverstone & Co

Chartered Certified Accountants

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ISLAMIC ASSOCIATION EASTHAM
INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of
ISLAMIC ASSOCIATION EASTHAM
for the YEAR ended 31st MARCH 2025

I report on the Accounts of the Charity for the year ended 31st March 2025 as attached.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE 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.

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 REPORT

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 REPORT

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 section 130 of the 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; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M. Jaweed Raza

.....

Muhammad J Raza FCCA

Silverstone & Co

Chartered Certified Accountants

304 Mayfair Point, 34 South

Molton Street,

England, London W1K 5RG

January 09, 2026

ISLAMIC ASSOCIATION
EASTHAM TRUSTEES'
REPORT
for the YEAR ended 31st MARCH 2025

The trustees present their report with the Receipts and Payments account for the year ended 31 March 2025.

INTRODUCTION

The Charity, Islamic Association (Eastham) London E6 (working name Madina Masjid), was constituted in 1978 and registered with the Charity Commission for England and Wales on 02 July 1979 (under the Charities Act).

The main activity of the Charity is to promote the Islamic faith and Islamic charitable institution in the United Kingdom and to support, expand and develop institution financially and otherwise. The Charity also provides facilities to Muslims to perform their duties of prayers, organises other religious events and provides basic education about Islam to the young people of the community.

The Trustees and Executive Management Committee this year comprised five members, who were all volunteers and collectively responsible for managing the Charity.

OBJECTIVE FOR THE PUBLIC BENEFIT

The aim of the Charity is to promote Islamic faith and provide basic education to Muslim about Islam to fulfil their duties. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the policies for the year.

RESULTS FOR THE YEAR

The Receipts and Payments Account on page 4 shows net movement in funds for the year of £2,471. Our reserves stand at £90,612 in total.

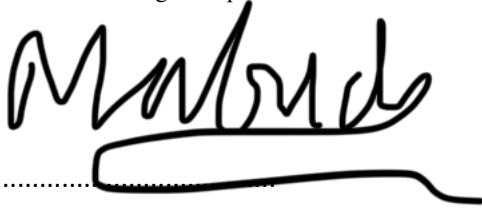
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Another year completed with activities returned to normal with the Secretary of State for health announcements lifted wearing the masks and social distances. Congregates were delighted as well as the children for the Madrasa of the supplementary school run during the evening. During the holy month of Ramadan, we were able to hold the arrangements for the additional prayers and breaking of the fast throughout the month. However, the congregates were regularly reminded about taking care of themselves and remain indoors for the illnesses they may have to follow up with the doctor guidelines. Due to the number of incidents suffered by the Mosque's. Our centre has been suffered an incident of most probably some people who are alcoholics and had an argument with them. One of the persons tried to bang his bottle onto the glazed windows. However, no one was injured, and the matter was reported to the police with the images of the CCTV provided to the police. Having cameras installed in the building for the safety and security of the congregates and children of our supplementary school was highly appreciated by the police as well as the media.

ACKNOWLEDGMENT

We are very grateful to our staff members of their efforts and contributions to the smooth running of the centre. In addition to this we would like to thank all the volunteers for volunteering their time at the Madina Masjid. Furthermore, our heart full thanks to all the donors for their financial support throughout the year for the up keeping in smooth running and maintenance of the Islamic Association Eastham Muslim Cultural Centre Madina Masjid. We also wished to extend our thanksgiving to our Trust accountants including their staff members of the preparation of the monthly wages/PAYE systems/ annual accounts and the submission to the appropriate authorities.

We would like to give a special thanks to all the charity's supporters and volunteers, without whom our work would not be possible.

A handwritten signature in black ink, appearing to read 'M A Siddiqui', written over a horizontal dotted line. The signature is fluid and cursive.

M A Siddiqui

January 09, 2026

ISLAMIC ASSOCIATION EASTHAM
RECEIPTS AND PAYMENTS
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2025

<u>Receipts</u>	£	£
B/Forward		87,821
Donations		64,852
Tuition fee		25,760
		178,433
<u>Payments</u>		
Rent, rates and insurance	2,082	
Imamath, teaching and books	73,504	
Utilities	6,268	
Professional fees	240	
Telephone and internet	562	
Repairs and maintenance	2,796	
Sundry expenses	2,690	
	88,142	
		90,292
<u>Represented by:</u>		
Cash at Bank	95,125	
Accruals	(4,833)	
	90,292	90,292

.....
M A Siddiqui
(APPROVED and AGREED
on behalf of the Council)

January 09, 2026

ISLAMIC ASSOCIATION (EAST HAM) LONDON E6

England & Wales - Charity number 277213

Accounts

ISLAMIC ASSOCIATION EASTHAM

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M. Jaweed Raza

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Muhammad J Raza FCCA

Silverstone & Co

Chartered Certified Accountants

304 Mayfair Point, 34 South

Molton Street,

England, London W1K 5RG

January 29, 2025

ISLAMIC ASSOCIATION
EASTHAM TRUSTEES'
REPORT
for the YEAR ended 31st MARCH 2024

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RESULTS FOR THE YEAR

The Receipts and Payments Account on page 4 shows net movement in funds for the year of £9,023. Our reserves stand at £87,821 in total.

OUR ACTIVITIES THIS YEAR FOR PUBLIC BENEFIT

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M A Siddiqui

January 29, 2025

ISLAMIC ASSOCIATION EASTHAM
RECEIPTS AND PAYMENTS
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2024

<u>Receipts</u>	£	£
B/Forward		78,798
Donations		64,192
Tuition fee		24,239
		167,229
<u>Payments</u>		
Rent, rates and insurance	2,766	
Imamath, teaching and books	65,078	
Utilities	5,564	
Professional fees	240	
Telephone and internet	562	
Repairs and maintenance	2,802	
Sundry expenses	2,396	
	79,408	
		87,821
<u>Income Surplus</u>		87,821
<u>Represented by:</u>		
Cash at Bank	94,726	
Accruals	(6,905)	
	87,821	87,821

.....
M A Siddiqui
(APPROVED and AGREED
on behalf of the Council)

January 29, 2025

ISLAMIC ASSOCIATION (EAST HAM) LONDON E6

England & Wales - Charity number 277213

Accounts

ISLAMIC ASSOCIATION EASTHAM

TRUSTEES' REPORT AND ACCOUNTS

for the YEAR ended 31st MARCH 2023

Silverstone & Co

Chartered Certified Accountants

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M. Jaweed Raza

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Muhammad J Raza FCCA

Silverstone & Co
Chartered Certified Accountants
304 Mayfair Point, 34 South
Molton Street,
England, London W1K 5RG
January 31, 2024

ISLAMIC ASSOCIATION EASTHAM
TRUSTEES' REPORT
for the YEAR ended 31st MARCH 2023

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RESULTS FOR THE YEAR

The Receipts and Payments Account on page 4 shows net movement in funds for the year of £16,646 Our reserves stand at £78,798.00 in total.

OUR ACTIVITIES THIS YEAR FOR PUBLIC BENEFIT

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We would like to give a special thanks to all the charity's supporters and volunteers, without whom our work would not be possible.

Mahds

.....

M A Siddiqui
January 31, 2024

ISLAMIC ASSOCIATION EASTHAM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

<u>Receipts</u>	£	£
B/Forward		62,152
Donations		57,262
Tuition fees		<u>26,160</u>
		<u>145,574</u>
<u>Payments</u>		
Rent, rates, and insurance	1,233	
Imamath, teaching and books	55,669	
Utilities	5,151	
Professional fees	342	
Telephone and internet	562	
Repairs and maintenance	2,115	
Sundry expenses	<u>1,550</u>	
		66,776
<u>Income Surplus</u>		<u><u>78,798</u></u>
<u>Represented by:</u>		
Cash at Bank	80,013	
Other debtor	2,514	
Accruals	<u>-3,729</u>	
		<u><u>78,798</u></u>

Mahds

.....
M A Siddiqui

(APPROVED and AGREED
on behalf of the Council)

January 31, 2024

ISLAMIC ASSOCIATION (EAST HAM) LONDON E6

England & Wales - Charity number 277213

Accounts

ISLAMIC ASSOCIATION EASTHAM

TRUSTEES' REPORT AND ACCOUNTS

for the YEAR ended 31st MARCH 2022

Silverstone & Co

Chartered Certified Accountants

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M. Jaweed Raza

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Silverstone & Co
Chartered Certified Accountants
304 Mayfair Point, 34 South
Molton Street,
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January 25, 2023

ISLAMIC ASSOCIATION EASTHAM

TRUSTEES' REPORT

for the YEAR ended 31st MARCH 2022

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RESULTS FOR THE YEAR

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OUR ACTIVITIES THIS YEAR FOR PUBLIC BENEFIT

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M A Siddiqui
January 25, 2023

ISLAMIC ASSOCIATION EASTHAM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

<u>Receipts</u>	£	£
B/Forward		31,352
Donations		49,884
Tuition fee		21,240
Government grants		<u>22,790</u>
		125,266
<u>Payments</u>		
Rent, rates, and insurance	2,169	
Imamath, teaching and books	50,585	
Utilities	3,842	
Professional fees	570	
Telephone and internet	560	
Repairs and maintenance	4,637	
Sundry expenses	<u>753</u>	
		63,115
<u>Income Surplus</u>		<u><u>62,152</u></u>
<u>Represented by:</u>		
Cash at Bank	66,795	
Accruals	<u>- 4,643</u>	
		<u><u>62,152</u></u>

.....
M A Siddiqui
 (APPROVED and AGREED
 on behalf of the Council)
 January 25, 2023

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BASIS OF INDEPENDENT EXAMINER'S REPORT

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 REPORT

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 section 130 of the 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; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M. Jaweed Raza

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Muhammad J Raza FCCA

Silverstone & Co
Chartered Certified Accountants
Fourth Floor, 39 Ludgate Hill
London EC4M 7JN
February 14, 2022

ISLAMIC ASSOCIATION EASTHAM
TRUSTEES' REPORT
for the YEAR ended 31st MARCH 2021

The trustees present their report with the Receipts and Payments account for the year ended 31 March 2021.

INTRODUCTION

The Charity, Islamic Association (Eastham) London E6 (working name Madina Masjid), was constituted in 1978 and registered with the Charity Commission for England and Wales on 02 July 1979 (under the Charities Act).

The main activity of the Charity is to promote the Islamic faith and Islamic charitable institution in the United Kingdom and to support, expand and develop institution financially and otherwise. The Charity also provides facilities to Muslims to perform their duties of prayers, organises other religious events and provides basic education about Islam to the young people of the community.

The Trustees and Executive Management Committee this year comprised five members, who were all volunteers and collectively responsible for managing the Charity.

OBJECTIVE FOR THE PUBLIC BENEFIT

The aim of the Charity is to promote Islamic faith and provide basic education to Muslim about Islam to fulfil their duties. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the policies for the year.

RESULTS FOR THE YEAR

The Receipts and Payments Account on page 4 shows net movement in funds for the year of £27,331.00. Our reserves stand at £31,352 in total.

OUR ACTIVITIES THIS YEAR FOR PUBLIC BENEFIT

We organised regular meetings with the head teacher and all other teachings staff for the syllabus implementation and to check the progress. We also organised meetings with the religious ministry leading prayers and delivering sermons in weekly congregations, seminars and conferences to incorporate their views in the day to day operations of the Charity activities.

We also engaged parents in evening sessions as a part of the getting consultation with them. This helped our trustees to understand the need of the people of the community. Regular meetings are held by the trustees and the committee members to discuss the implementation of the suggestions provided by the members of the community.

In order to engage the young women of the community, Charity organises the circles twice a week for sisters and three times a week for others in Urdu and English as well as in Bengali languages.

We will plan yearly tasks for on-going improvements to our services and performance once we returned to our regular activities.

Please note that we have hit by coronavirus a “pandemic” and it is very difficult for everyone across the board and particularly charitable organisations, We had to close places of worship due to lockdown situation. As the funds collection was severely affected, it would have impossible to meet day to day running expenses of the organisation with the necessary expenses such as utilities etc without having prior reserves in our account.

ACKNOWLEDGMENT

We are very thankful to all the members of the community for their donations and the information provided that is displayed on our notice board.

We would like to give a special thanks to all of the charity's supporters and volunteers, without whom our work would not be possible.



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M A Siddiqui
February 14, 2022

ISLAMIC ASSOCIATION EASTHAM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

<u>Receipts</u>	£	£
B/Forward		4,021
Donations		27,207
Government grants		<u>47,412</u>
		78,640
<u>Payments</u>		
Rent, rates and insurance	2,094	
Imamath, teaching and books	37,207	
Utilities	2,589	
Professional fees	399	
Telephone and internet	557	
Repairs and maintenance	3,856	
Sundry expenses	<u>586</u>	
		47,288
<u>Income Surplus</u>		<u><u>31,352</u></u>
<u>Represented by:</u>		
Cash at Bank	34,399	
Accruals	<u>- 3,047</u>	
		<u><u>31,352</u></u>



.....
M A Siddiqui

(APPROVED and AGREED
on behalf of the Council)

February 14, 2022