

MADINA ISLAMIC MISSION AND ISLAMIC CENTRE HEATHROW

England & Wales · Charity number 295078

Details

Status Registered

Legal form Other

Registered 1986-09-24

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

Contact

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Hounslow
Middlesex
TW3 3RN

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Website <http://www.madinaislamicmission.co.uk/>

Activities

Objects: TO ADVANCE ISLAM IN ACCORDANCE WITH THE SUNNI SCHOOL OF THOUGHT.TO ADVANCE EDUCATION FOR MUSLIM CHILDREN AND ADULTS.

Activities: Children care and education ? stop due to lack of space?Eid Melas, Parties (prophets birthdays) celebrating with the Muslimsociety and other cultures, sell and buy Asian culture gifts?Poets evening for talented people who want to express their artisticwork this is for all culture and religions?Hold competitions for the young members of our society to get moreinvolved(off the streets)

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** HOUNSLOW
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,844	£39,160	-	-
2023-12-31	£27,098	£28,454	-	-
2022-12-31	£25,152	£28,409	-	-
2021-12-31	£35,968	£27,554	-	-
2020-12-31	£36,078	£29,681	-	-

Trustees

Name	Role	Appointed
KHAWAJA MAHMOOD AHMED	Chair	2012-02-15
ALAMDAR HUSSAIN SHAH		2012-06-07
JAMIL BAIG MIRZA		
KHALID MOHAMED VAYANI		2012-06-07
MOHAMMED MASOOD		2012-06-07
Mohammed Hussain Ahamed		2015-02-19
Nadeem Akhtar		2012-06-07

MADINA ISLAMIC MISSION AND ISLAMIC CENTRE HEATHROW

England & Wales - Charity number 295078

Accounts

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

INFORMATION

Accountant

Venture Accountancy
17 Browning Way
Hounslow
TW5 9BG

Board of Trustees

Mr Khawaja Mahmood Ahmed – President
Mr Nadeem Akhtar – Vice President
Mr Syed Alamdar Shah – General Secretary
Mr Mirza Jamil Baig – Treasurer
Mr Mohammed Hussain Ahamed – Education & Youth secretary
Mr M Masood – Social & Welfare Secretary
Mr Khalid Mohamed Vayani – Assistant Treasurer

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS OF MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

In accordance with the engagement letter we have prepared for your approval the accounts of Madina Islamic Mission & Islamic Centre-Heathrow for the year, set out on pages 2 to 4 from the entity's accounting records and from information and explanations, you have given to us.

You have approved the accounts for the year and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Venture Accountancy

Accountants

17 Browning Way
Hounslow
TW5 9BG

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

		2020		2019
	£	£	£	£
Income				
Donations & Collections		36,078		44,525
Expenses				
Wages and salaries (excl. N.I.)	16,335		15,920	
Religious/ Social Festivities	675		2,875	
Premises Costs (L&H, C/TAX, Gas, Water)	2,857		2,708	
Insurance	1,224		1,183	
Repairs and maintenance	3,236		11,409	
HMRC	1,404		0	
Printing, postage and stationery	1,305		1,548	
Advertising	0		640	
Telephone	508		922	
Computer expenses	400		0	
Legal and professional fees – allowable	0		0	
Accountancy	1000		150	
Mortgage Interest	28		175	
Sadakat/ Zakat /Fitrana Distribution	500		750	
Sundry expenses - allowable	209		490	
		<u>(29,681)</u>		<u>(38,770)</u>
Net profit		<u>6.397</u>		<u>5,755</u>

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	2	414,312	423,617
Current assets			
Cash at bank and in hand		22,488	6,823
Current liabilities			
Accruals		<u>0</u>	<u>0</u>
Net current assets		<u>22,488</u>	<u>6,823</u>
Total assets less current liabilities		436,800	430,440
Creditors due after more than one year		<u>(715)</u>	<u>(752)</u>
		<u>436,085</u>	<u>429,688</u>
Capital account			
At 1 January 2020		429,688	423,933
Profit for the year		<u>6,397</u>	<u>5,755</u>
		<u>436,085</u>	<u>429,688</u>

In accordance with the engagement letter, I approve the accounts set out on pages 2 to 4. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1 to the accounts, and for providing Venture Accountancy with all information and explanations necessary for their compilation.

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Mr Khawaja Mahmood Ahmed

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Mr Syed Alamdar Shah