

# MADANI JAMIA MASJID ASSOCIATION

England & Wales · Charity number 505870

## Details

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**Other names** MADNI JAMIA MASJID ASSOCIATION

**Status** Registered

**Legal form** Other

**Registered** 1976-12-15

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

## Contact

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**Address** Madni Jamia Masjid Mosque  
12 Macham Street  
Huddersfield  
HD1 3QZ

**Phone** 01484301103

**Email** [info@madnijamiamasjid.com](mailto:info@madnijamiamasjid.com)

**Website** [www.madnijamiamasjid.com](http://www.madnijamiamasjid.com)

## Activities

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**Objects:** TO PROMOTE AND ADVANCE THE MUSLIM FAITH IN HUDDERSFIELD.

**Activities:** Catering to the religious needs of the local muslim community

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** HUDDERSFIELD
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£203,720	£239,451	-	-
2023-12-31	£258,522	£241,026	-	-
2022-12-31	£245,118	£247,432	-	-
2021-12-31	£307,816	£408,462	-	-
2020-12-31	£110,129	£62,582	-	-

## Trustees

Name	Role	Appointed
<b>MOHAMMAD IDREES</b>	Chair	
IRSHAD MAHMOOD KHAN		2012-11-21

**MADANI JAMIA MASJID ASSOCIATION**

England & Wales - Charity number 505870

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# Accounts

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## **Trustees' annual report (including Directors' report) for the period**

**From:** Period start date **01/01/2024** **To:** Period end date **31/12/2024**

**Charity name: Madani Jamia Masjid Association**

**Charity registration number: 0505870**

**Company number:**

### **Objectives and activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to advance the religion of Islam and its teachings through the Holy Quran and Ahadeeth. Furthermore the charity aims to advance the education of the public in Islamic Studies and supplementary support to the national curriculum.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's regular activities include providing facilities for daily prayers, Arabic lessons, Eid prayers, Funeral prayers and any other prayers required to satisfy the Islamic obligations of the Muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Achievements and performance

### Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The income was lower than last year and in relation to everyday activities. Expenses increased drastically due to the minimum wage increase and additional services provided. The continued construction of the new mosque building resulted in additional extraordinary income and expense.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to deal with future expenditure.

### Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example,	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated Association

### Reference and administrative details

Charity name	Madani Jamia Masjid Association
Other name the charity uses	
Registered charity number	0505870
Charity's principal address	Macham Street, Off Bland Street, Lockwood, Huddersfield, HD1 3RA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammad Idrees			
2	Irshad Khan			
3				
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)		

Position (for example Secretary, Chair, etc)	Trustee	
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Date	
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MADANI JAMIA MASJID ASSOCIATION			Charity No (if any)	505870	
<b>Annual accounts for the period</b>					
Period start date	01/01/2024	<b>To</b>	31/12/2024		

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	35 500	85 156	-	120 656	193 807
Charitable activities	S02	70 001	-	-	70 001	64 715
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	13 064	-	13 064	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>105 500</b>	<b>98 220</b>	<b>-</b>	<b>203 720</b>	<b>258 522</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	130 053	-	-	130 053	108 197
Separate material item of expense	S10	-	109 398	-	109 398	132 829
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>130 053</b>	<b>109 398</b>	<b>-</b>	<b>239 451</b>	<b>241 026</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	S13	<b>- 24 553</b>	<b>- 11 178</b>	<b>-</b>	<b>- 35 731</b>	<b>17 497</b>
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>- 24 553</b>	<b>- 11 178</b>	<b>-</b>	<b>- 35 731</b>	<b>17 497</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>- 24 553</b>	<b>- 11 178</b>	<b>-</b>	<b>- 35 731</b>	<b>17 497</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	49 763	13 712	-	63 475	45 978
<b>Total funds carried forward</b>	S22	<b>25 210</b>	<b>2 534</b>	<b>-</b>	<b>27 744</b>	<b>63 475</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	82 509	1 052 477	-	1 134 986	1 025 588
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	82 509	1 052 477	-	1 134 986	1 025 588
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	15 000	-	-	15 000	15 000
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	12 393	17 561	-	29 954	63 475
<b>Total current assets</b>		B10	27 393	17 561	-	44 954	78 475
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	-	15 000	-	15 000	15 000
<b>Net current assets/(liabilities)</b>		B12	27 393	2 561	-	29 954	63 475
<b>Total assets less current liabilities</b>		B13	109 902	1 055 038	-	1 164 940	1 089 063
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	109 902	1 055 038	-	1 164 940	1 089 063
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	2 561	-	2 561	13 712
Unrestricted funds		B19	27 393	-	-	27 393	49 763
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	27 393	2 561	-	29 954	63 475

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

Signature	Print Name	Date of approval dd/mm/yyyy
	MOHAMMAD IDREES	
	IRSHAD KHAN	



**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
MADANI JAMIA MASJID ASSOCIATION

**On accounts for the year ended**

31st December 2024

<b>Charity no.:</b>	505870	<b>Company no.:</b>	
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**Set out on pages**

1 - 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/24.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").


Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Date:** 30/10/25

**Name:** Zubair Hussain

**Relevant professional qualification(s) or body (if any):** Association of Chartered Certified Accountants

**Address:** 10 Lockwood House  
Lockwood Park  
Huddersfield, HD4 6EN

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.**

N/A

**MADANI JAMIA MASJID ASSOCIATION**

England & Wales - Charity number 505870

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# Accounts

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## **Trustees' annual report (including Directors' report) for the period**

**From:** Period start date **01/01/2023** **To:** Period end date **31/12/2023**

**Charity name: Madani Jamia Masjid Association**

**Charity registration number: 0505870**

**Company number:**

### **Objectives and activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to advance the religion of Islam and its teachings through the Holy Quran and Ahadeeth. Furthermore the charity aims to advance the education of the public in Islamic Studies and supplementary support to the national curriculum.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's regular activities include providing facilities for daily prayers, Arabic lessons, Eid prayers, Funeral prayers and any other prayers required to satisfy the Islamic obligations of the Muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Achievements and performance

### Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The income and expenses were similar to last year and in relation to everyday activities. The continued construction of the new mosque building resulted in additional extraordinary income and expense.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to deal with future expenditure.

### Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example,	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated Association

### Reference and administrative details

Charity name	Madani Jamia Masjid Association
Other name the charity uses	
Registered charity number	0505870
Charity's principal address	Macham Street, Off Bland Street, Lockwood, Huddersfield, HD1 3RA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammad Idrees			
2	Irshad Khan			
3				
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11				
12				

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)		

Position (for example Secretary, Chair, etc)	Trustee	
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Date	
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MADANI JAMIA MASJID ASSOCIATION			Charity No (if any)	505870
<b>Annual accounts for the period</b>				
Period start date	01/01/2023	To	31/12/2023	

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	51,519	142,288	-	193,807	201,585
Charitable activities	S02	64,715	-	-	64,715	43,534
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>116,234</b>	<b>142,288</b>	<b>-</b>	<b>258,522</b>	<b>245,118</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	106,936	1,261	-	108,197	75,031
Separate material item of expense	S10	-	132,829	-	132,829	172,400
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>106,936</b>	<b>134,089</b>	<b>-</b>	<b>241,026</b>	<b>247,432</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	9,298	8,198	-	17,497	- 2,313
	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>9,298</b>	<b>8,198</b>	<b>-</b>	<b>17,497</b>	<b>- 2,313</b>
<b>Extraordinary items</b>						
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>9,298</b>	<b>8,198</b>	<b>-</b>	<b>17,497</b>	<b>- 2,313</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	40,464	5,514	-	45,978	-
<b>Total funds carried forward</b>	S22	<b>49,763</b>	<b>13,712</b>	<b>-</b>	<b>63,475</b>	<b>-</b>

## Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	82,509	943,079	-	1,025,588	892,759
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
	<b>Total fixed assets</b>	B05	82,509	943,079	-	1,025,588	892,759
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	15,000	-	-	15,000	15,000
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	34,763	28,712	-	63,475	48,765
	<b>Total current assets</b>	B10	49,763	28,712	-	78,475	63,765
Creditors: amounts falling due within one year	(Note 20)	B11	-	15,000	-	15,000	-
	<b>Net current assets/(liabilities)</b>	B12	49,763	13,712	-	63,475	63,765
	<b>Total assets less current liabilities</b>	B13	132,272	956,791	-	1,089,063	956,524
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
	<b>Total net assets or liabilities</b>	B16	132,272	956,791	-	1,089,063	956,524
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	13,712	-	13,712	-
Unrestricted funds		B19	49,763	-	-	49,763	-
Revaluation reserve		B20	-	-	-	-	-
	<b>Total funds</b>	B21	49,763	13,712	-	63,475	-

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

Signature	Print Name	Date of approval dd/mm/yyyy
	MOHAMMAD IDREES	
	IRSHAD KHAN	



**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
MADANI JAMIA MASJID ASSOCIATION

**On accounts for the year ended**

31st December 2023

<b>Charity no.:</b>	505870	<b>Company no.:</b>	
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**Set out on pages**

1 - 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/23.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").


Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

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- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Date:** 22/10/24

**Name:** Zubair Hussain

**Relevant professional qualification(s) or body (if any):** Association of Chartered Certified Accountants

**Address:** 10 Lockwood House  
Lockwood Park  
Huddersfield, HD4 6EN

**Section B Disclosure**

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**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**MADANI JAMIA MASJID ASSOCIATION**

England & Wales - Charity number 505870

---

# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' annual report (including Directors' report) for the period**

**From:** Period start date **01/01/2022** **To:** Period end date **31/12/2022**

**Charity name: Madani Jamia Masjid Association**

**Charity registration number: 0505870**

**Company number:**

### **Objectives and activities**

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Achievements and performance

### Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The income and expenses were similar to last year and in relation to everyday activities. The continued construction of the new mosque building resulted in additional extraordinary income and expense.
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## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)		

Position (for example Secretary, Chair, etc)	Trustee	
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Date	
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MADANI JAMIA MASJID ASSOCIATION		Charity No	505870	
<b>Annual accounts for the period</b>				
Period start date	01/01/2022	To	Period end date	31/12/2022

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	35,937	165,648	-	201,585	307,816
Charitable activities	S02	43,534	-	-	43,534	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>79,471</b>	<b>165,648</b>	<b>-</b>	<b>245,118</b>	<b>307,816</b>
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	1,500
Charitable activities	S09	75,031	-	-	75,031	61,484
Separate material expense item	S10	-	172,400	-	172,400	347,877
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>75,031</b>	<b>172,400</b>	<b>-</b>	<b>247,432</b>	<b>410,861</b>
<b>Net income/(expenditure) before tax for the reporting period</b>						
	S13	4,439	- 6,752	-	- 2,313	- 103,045
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
	S15	4,439	- 6,752	-	- 2,313	- 103,045
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>						
	S17	4,439	- 6,752	-	- 2,313	- 103,045
<b>Transfers between funds</b>						
	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S19	-	-	-	-	-
Other gains/(losses)	S20	-	-	-	-	-
	S21	-	-	-	-	-
<b>Net movement in funds</b>						
	S22	4,439	- 6,752	-	- 2,313	- 103,045
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	39,093	125,618	-	164,711	-
<b>Total funds carried forward</b>	S24	<b>43,532</b>	<b>118,866</b>	<b>-</b>	<b>162,398</b>	<b>-</b>

## Section B Balance sheet

		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	82,509	810,250	-	892,759	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	82,509	810,250	-	892,759	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	15,000	-	-	15,000	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	24,386	24,379	-	48,765	-
<b>Total current assets</b>		B10	39,386	24,379	-	63,765	-
<b>Creditors: amounts falling due within one year</b>		B11	-	15,000	-	15,000	-
<b>Net current assets/(liabilities)</b>		B12	39,386	9,379	-	48,765	-
<b>Total assets less current liabilities</b>		B13	121,895	819,629	-	941,524	-
<b>Creditors: amounts falling due after one year</b>		B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	121,895	819,629	-	941,524	-
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	24,379	-	24,379	-
Unrestricted funds		B19	24,386	-	-	24,386	-
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
<b>Total funds</b>		B22	24,386	24,379	-	48,765	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy



**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
MADANI JAMIA MASJID ASSOCIATION

**On accounts for the year ended**

31st December 2022

<b>Charity no.:</b>	505870	<b>Company no.:</b>	
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**Set out on pages**

1 - 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/22.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 25/10/2022

Name: Zubair Hussain

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 10 Lockwood House  
Lockwood Park  
Huddersfield, HD4 6EN

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A

**MADANI JAMIA MASJID ASSOCIATION**

England & Wales - Charity number 505870

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** Period start date 01/01/2021 **To:** Period end date 31/12/2021

**Charity name:** Madani Jamia Masjid Association

**Charity registration number:** 0505870

**Company number:**

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to advance the religion of Islam and its teachings through the Holy Quran and Ahadeeth. Furthermore the charity aims to advance the education of the public in Islamic Studies and supplementary support to the national curriculum.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's regular activities include providing facilities for daily prayers, Arabic lessons, Eid prayers, Funeral prayers and any other prayers required to satisfy the islamic obligations of the muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Achievements and performance

### Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The income and expenses were similar to last year and in relation to everyday activities. The continued construction of the new mosque building resulted in additional extraordinary income and expense.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to deal with future expenditure.

### Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example,	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated Association

### Reference and administrative details

Charity name	Madani Jamia Masjid Association
Other name the charity uses	
Registered charity number	0505870
Charity's principal address	Macham Street, Off Bland Street, Lockwood, Huddersfield, HD1 3RA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammad Idrees			
2	Irshad Khan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)		

Position (for example Secretary, Chair, etc)	Trustee	
--	---------	--

Date	
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MADANI JAMIA MASJID ASSOCIATION		Charity No	505870	
Annual accounts for the period				
Period start date	01/01/2021	To	Period end date	31/12/2021

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	59,075	248,741	-	307,816	110,129
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05		-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	59,075	248,741	-	307,816	110,129
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	1,500	-	1,500	-
Charitable activities	S09	61,484	-	-	61,484	62,582
Separate material expense item	S10		345,477		345,477	56,869
Other	S11	-	-	-	-	-
<b>Total</b>	S12	61,484	346,977	-	408,462	119,451
<b>Net income/(expenditure) before tax for the reporting period</b>						
	S13	- 2,409	- 98,237	-	- 100,646	- 9,322
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
	S15	- 2,409	- 98,237	-	- 100,646	- 9,322
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>						
	S17	- 2,409	- 98,237	-	- 100,646	- 9,322
<b>Transfers between funds</b>						
	S18	-	-	-	-	-
	S19	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>						
	S22	- 2,409	- 98,237	-	- 100,646	- 9,322
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	106,848	125,618	-	232,466	241,788
<b>Total funds carried forward</b>	S24	104,439	27,382	-	131,820	232,466

**Section B Balance sheet**

	Guidance Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	82,509	638,211	-	720,720	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	82,509	638,211	-	720,720	-
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	35,333	27,381	-	62,714	-
<b>Total current assets</b>	B10	35,333	27,381	-	62,714	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	35,333	27,381	-	62,714	-
<b>Total assets less current liabilities</b>	B13	117,842	665,592	-	783,434	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	117,842	665,592	-	783,434	-
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	27,381	-	27,381	-
Unrestricted funds	B19	35,333	-	-	35,333	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	35,333	27,381	-	62,714	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy



**Independent examiner's report  
on the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Charity Name  
MADANI JAMIA MASJID ASSOCIATION

**On accounts for the year ended**

31st December 2021

<b>Charity no.:</b>	505870	<b>Company no.:</b>	
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**Set out on pages**

1 - 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/21.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

25/10/2022

**Name:** Zubair Hussain

**Relevant professional qualification(s) or body (if any):** Association of Chartered Certified Accountants

**Address:** 10 Lockwood House  
Lockwood Park  
Huddersfield, HD4 6EN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

N/A

**MADANI JAMIA MASJID ASSOCIATION**

England & Wales - Charity number 505870

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# Accounts

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**Trustees' annual report (including Directors' report) for the period**

**From:** Period start date 01/01/2020 **To:** Period end date 31/12/2020

**Charity name:** Madani Jamia Masjid Association

**Charity registration number:** 0505870

**Company number:**

**Objectives and activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity is to advance the religion of Islam and its teachings through the Holy Quran and Ahadeeth. Furthermore the charity aims to advance the education of the public in Islamic Studies and supplementary support to the national curriculum.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's regular activities include providing facilities for daily prayers, Arabic lessons, Eid prayers, Funeral prayers and any other prayers required to satisfy the islamic obligations of the muslim community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

## Achievements and performance

### Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The income and expenses were similar to last year and in relation to everyday activities. The continued construction of the new mosque building resulted in additional extraordinary income and expense.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to deal with future expenditure.

### Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example,	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated Association

### Reference and administrative details

Charity name	Madani Jamia Masjid Association
Other name the charity uses	
Registered charity number	0505870
Charity's principal address	Macham Street, Off Bland Street, Lockwood, Huddersfield, HD1 3RA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammad Idrees			
2	Irshad Khan			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

## Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

Full name(s)


Position (for example  
Secretary, Chair, etc)

Trustee

Date

--

MADANI JAMIA MASJID ASSOCIATION	Charity No	505870	
Annual accounts for the period			
Period start date	01/01/2020	To	Period end date 31/12/2020

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	34,857	51,702	-	86,559	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	23,570	-	-	23,570	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>58,427</b>	<b>51,702</b>	<b>-</b>	<b>110,129</b>	<b>-</b>
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	62,582	-	-	62,582	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	<b>62,582</b>	<b>-</b>	<b>-</b>	<b>62,582</b>	<b>-</b>
<b>Net income/(expenditure) before tax for the reporting period</b>						
	S13	- 4,155	51,702	-	47,547	-
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
	S15	- 4,155	51,702	-	47,547	-
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	- 4,155	51,702	-	47,547	-
<b>Transfers between funds</b>	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	- 4,155	- 5,167	-	- 9,322	-
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	<b>- 4,155</b>	<b>- 5,167</b>	<b>-</b>	<b>- 9,322</b>	<b>-</b>

**Section B Balance sheet**

		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	82,509	292,734	-	375,243	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	82,509	292,734	-	375,243	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	39,093	125,618	-	164,711	-
<b>Total current assets</b>		B10	39,093	125,618	-	164,711	-
<b>Creditors: amounts falling due within one year</b>	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	39,093	125,618	-	164,711	-
<b>Total assets less current liabilities</b>		B13	121,602	418,352	-	539,954	-
<b>Creditors: amounts falling due after one year</b>	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	121,602	418,352	-	539,954	-
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	125,618	-	125,618	-
Unrestricted funds		B19	39,093	-	-	39,093	-
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
<b>Total funds</b>		B22	39,093	125,618	-	164,711	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

MADANI JAMIA MASJID ASSOCIATION

On accounts for the year  
ended

31st December 2020

Charity no.:

505870

Company no.:

Set out on pages

1 - 2

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/20.

Responsibilities and  
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*Zubair Hussain*

Date:

05/10/21

Name:

Zubair Hussain

<b>Relevant professional qualification(s) or body (if any):</b>	Association of Chartered Certified Accountants
<b>Address:</b>	10 Lockwood House
	Lockwood Park
	Huddersfield, HD4 6EN

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A
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