



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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				
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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	
Date		

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	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
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	-	-	-	-	-
Total	S07	59,075	248,741	-	307,816	110,129
Expenditure (Notes 6)						
Expenditure on:						
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	-	-	-	-	-
Total	S12	61,484	346,977	-	408,462	119,451
Net income/(expenditure) before tax for the reporting period						
Tax payable	S13	- 2,409	- 98,237	-	- 100,646	- 9,322
	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
Net gains/(losses) on investments	S15	- 2,409	- 98,237	-	- 100,646	- 9,322
	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	- 2,409	- 98,237	-	- 100,646	- 9,322
	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	- 2,409	- 98,237	-	- 100,646	- 9,322
Reconciliation of funds:						
Total funds brought forward	S23	106,848	125,618	-	232,466	241,788
Total funds carried forward	S24	104,439	27,382	-	131,820	232,466

Section B Balance sheet

	Guidance Note					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
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	-	-	-	-	-
Total fixed assets	B05	82,509	638,211	-	720,720	-
Current assets						
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	-
Total current assets	B10	35,333	27,381	-	62,714	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	35,333	27,381	-	62,714	-
Total assets less current liabilities	B13	117,842	665,592	-	783,434	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	117,842	665,592	-	783,434	-
Funds of the Charity						
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	-	-	-	-	-
Total funds	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



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

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 31/12/21.

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
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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