

Chairman's Report for THE MADRESSA ISLAMIYAH TALIMUDDIN For the Period: 1st April 2023 to 31st March 2024

Introduction

As Chairman of Madressa Islamiyah Talimuddin, I am pleased to present this annual report outlining our key activities, achievements, and financial performance over the past year. Despite challenges, our charity has continued to fulfil its mission of providing religious education for children aged 5-16 and positively impacting the community we serve.

Achievements and Activities

Over the past year, Madressa Islamiyah Talimuddin has successfully delivered a series of age-appropriate curriculums to over 430 children and young people from the surrounding community. Some of the key achievements include:

- The introduction of a new syllabus which enhances literacy skills and challenges the students.
- Development of the curriculum to an advance stage to cater for key stage 4 students
- Increasing retention levels of students from key stage 3 to 4 increasing, particularly amongst boys.
- Developing the girls' curriculum post key stage 4 curriculum to include the introductory years of the Aalima course. We have approx 8 students on this course
- Migrant Students from Africa who have settled in Bradford have also enrolled at the Madrasa making it more diverse: countries such as Nigeria and Gambia.
- The commencement of a specialist Madressa classes for SEN children on a weekend

Our work has been made possible through the dedication of our trustees, staff, volunteers, and generous supporters, all of whom have played an essential role in achieving our objectives.

Financial Overview

The financial health of Madressa Islamiyah Talimuddin remains stable, with income and expenditure carefully managed to ensure sustainability. Key financial highlights include:

- Total income: £197,050
- Total expenditure: £137,058
- Surplus: £59,992
- The funding is entirely made up of donations, from members of the community

We remain committed to transparency and accountability in our financial management.

Challenges and Future Plans

This year, we faced challenges such as lack of places to meet the demands from the communities, but we have continued to adapt and find solutions. Looking ahead, our goals for the next year include:

- Explore options to increase our ability to take on more students.
- Continue to train and develop our staff to ensure we provide the best possible education to our students.
- Installation of a CCTV system throughout the building to improve security as well as reinforcing our ability to safeguard our students.

Our goal remains to expand our impact and strengthen our financial position to better serve our beneficiaries.

Conclusion

I would like to express my heartfelt thanks to our trustees, staff, volunteers, and supporters. Their dedication and hard work have been instrumental in our success. As we move forward, I remain confident that Madressa Islamiyah Talimuddin will continue to thrive and achieve its mission.

Chairman, Mussa Patel
Date: 30/04/2024



MADRASA ISAMIA TALIMUDDIN (MAJID)

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

MADRASA ISAMIA TALIMUDDIN

ACCOUNTANTS' REPORT

to the Majid-e-Committee on the Unaudited Accounts

In accordance with the engagement letter dated 1 November 2024 we have compiled the accounts which comprise Profit and Loss Account, Balance Sheet and related notes from the accounting records and information and explanations you have given to us.

The accounts have been compiled on the accounting basis set out in note 1 to the accounts.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report, for our work, or for this report.

You have approved the accounts for the year ended 31 March 2024 and have acknowledged your responsibility for them, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its 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.

Purewal Accountants Ltd
985 Leeds Road
Bradford
West Yorkshire
BD3 7ND
26 Novemer 2024

MAJID-E-COMMITTEE CERTIFICATE

of approval of the accounts

In accordance with the engagement letter dated 1 November 2024, I approve the accounts which comprise Profit and Loss Account, Balance Sheet and related notes. I acknowledge my responsibility for the financial information, including the appropriateness of the accounting basis as set out in note 1, and for providing the accountants with all information and explanations necessary for its compilation.



Mr Ilas Master

MADRASA ISAMIA TALIMUDDIN

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	2024	
	£	£
Donation		56,765
Administration expenses:		
Water rates	2,769	
Light and heat	13,488	
Repairs & renewals	1,512	
General wages	22,355	
Accountancy	350	
Sundry expenses	319	
Licences	600	
		<hr/> 41,393
Total expenses		<hr/> 41,393
Net Surplus for the year	£	<hr/> 15,372 <hr/>

MADRASA ISAMIA TALIMUDDIN
BALANCE SHEET AT 31 MARCH 2024

	Note	2024 £	£
Fixed assets:			
Tangible assets	2		35,800
Current assets:			
Cash at bank		97,994	
Cash in hand		2,662	
		<u>100,656</u>	
Current liabilities:			
Other creditors		350	
		<u>350</u>	
Net current assets			<u>100,306</u>
		£	<u><u>136,106</u></u>
Capital:			
At 1 April 2023			120,734
Net profit			15,372
			<u>136,106</u>
		£	<u><u>136,106</u></u>

MADRASA ISAMIA TALIMUDDIN

NOTES TO THE ACCOUNTS AT 31 MARCH 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £	Total £
Cost		
Additions	35,800	35,800
At 31 March 2024	<u>35,800</u>	<u>35,800</u>
Depreciation		
At 31 March 2024	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 March 2024	£ <u>35,800</u>	£ <u>35,800</u>

MADRESA ISLAMIA

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

ACCOUNTANTS' REPORT

to the proprietor on the Unaudited Accounts

In accordance with the engagement letter dated we have compiled the accounts which comprise Profit and Loss Account, Balance Sheet and related notes from the accounting records and information and explanations you have given to us.

The accounts have been compiled on the accounting basis set out in note 1 to the accounts.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report, for our work, or for this report.

You have approved the accounts for the year ended 31 March 2024 and have acknowledged your responsibility for them, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its 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.

Purewal Accountants Ltd
985 Leeds Road
Bradford
West Yorkshire
BD3 7ND
18 December 2024

PROPRIETOR'S CERTIFICATE

of approval of the accounts

In accordance with the engagement letter dated , I approve the accounts which comprise Profit and Loss Account, Balance Sheet and related notes. I acknowledge my responsibility for the financial information, including the appropriateness of the accounting basis as set out in note 1, and for providing the accountants with all information and explanations necessary for its compilation.



Mr I Master

MADRESA ISLAMIA
TRADING AS
MADRASA ISLAMIA TALIMUDDIN

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	2024	
	£	£
Madresa fees		129,940
Book Sales		500
Donations		9,845
		<hr/> 140,285 <hr/>
Administration expenses:		
Light and heat	1,340	
Repairs & renewals	2,280	
Consumables	4,933	
General wages	80,176	
Accountancy	150	
Insurance	5,315	
Stationery & office supplies	1,051	
Telephone	420	
		<hr/> 95,665 <hr/>
Total expenses		95,665
Net surplus for the year	£	44,620
		<hr/> <hr/>

MADRESA ISLAMIA
TRADING AS
MADRASA ISLAMIA TALIMUDDIN
BALANCE SHEET AT 31 MARCH 2024

	Note	2024 £	£
Fixed assets:			
Tangible assets	2		25,803
Current assets:			
Cash at bank		137,399	
Cash in hand		2,674	
		<u>140,073</u>	
Current liabilities:			
Other creditors		151	
		<u>151</u>	
Net current assets			<u>139,922</u>
		£	<u><u>165,725</u></u>
Capital:			
At 1 April 2023			121,105
Net surplus			44,620
			<u>165,725</u>
		£	<u><u>165,725</u></u>

MADRESA ISLAMIA
TRADING AS
MADRASA ISLAMIA TALIMUDDIN

NOTES TO THE ACCOUNTS AT 31 MARCH 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

2. TANGIBLE FIXED ASSETS

	Land and Buildings £	Fixtures & Fittings £	Total £
Cost			
Additions	13,003	12,800	25,803
At 31 March 2024	13,003	12,800	25,803
Depreciation			
At 31 March 2024	-	-	-
Net Book Amounts			
At 31 March 2024	£ 13,003	£ 12,800	£ 25,803