



Trustees' Annual Report for the period

Period start date		Period end date					
From	1	1	2022	To	31	12	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

CENTRAL JAMIA MASJID	
SOUTH STREET	
WAKEFIELD	
Postcode	WF1 4PG

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	ISLAM ALI SHAH			
2	TARIQ ALI SHAH			
3	UMAR HAYAT			
4	QARI ABDUL RASHID			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the teaching of Islamic religion to existing Muslims and non-Muslims by providing access to Mosque, Library etc.

Prayer Hall and teachings of The Quran.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

Hold sufficient funds for the running of the day to day of the charity and any reserves will be ploughed back into the refurbishment of the building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

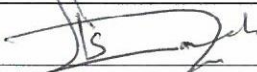
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ISLAM ALI SHAH	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	15 January 2024	

**MADRASSA ARABIYA ISLAMIA
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	UNRESTRICTED AND TOTAL FUNDS	PRIOR YEAR TOTAL FUNDS
	YE 31.12.22	YE 31.12.21
INCOME		
Donations and fees	80213	60074
TOTAL INCOMING RESOURCES		
RESOURCES EXPENDED:-	£80,213	£60,074
1. Costs of generating funds	-	-
2. Charitable expenditure		
a) Grants		
b) Costs of charitable activities	-	-
c) Support costs	49158	35006
d) Management and administration	24673	9945
TOTAL RESOURCES EXPENDED	£73,831	£44,951
Net Incoming/(Outgoing) Resources	£6,383	£15,123
COST OF REVALUATION OF FIXED ASSETS	385	453
i) Net movement of funds for the year	£5,998	£14,670
ii) Total funds brought forward		
as at 31 December 2020		743965
as at 31 December 2021	758635	
iii) Total funds carried forward		
as at 31 December 2021		758635
as at 31 December 2022	778569	

Approved by the Board of Trustees on 15.1.2024 and signed on

behalf of the Board by  Trustee



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MADRASSAH ARABIA ISLAMIA

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1015593

Set out on pages

1

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and 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 statement

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 statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15 January 2024

Name:

H Raja

Relevant professional
qualification(s) or body
(if any):

MAAT

Address: 2 Fieldhead Street, Fieldhead Business Centre
BRADFORD
BD7 1LW

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

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