



# Trustees' Annual Report for the period

Period start date		Period end date					
From	1	1	2023	To	31	12	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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			
5				
6				
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17				
18				
19				
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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	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.

**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

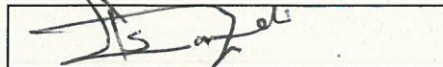
## Section G

## 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

9 August 2024

**MADRASSA ARABIYA ISLAMIA  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>UNRESTRICTED AND TOTAL FUNDS</b>	<b>PRIOR YEAR TOTAL FUNDS</b>
	YE 31.12.23	YE 31.12.22
<b>INCOME</b>		
Donations and fees	70307	80213
<b>TOTAL INCOMING RESOURCES</b>		
<b>RESOURCES EXPENDED:-</b>	<b>£70,307</b>	<b>£80,213</b>
1. Costs of generating funds	-	-
2. Charitable expenditure		
a) Grants		
b) Costs of charitable activities	-	-
c) Support costs	55601	49158
d) Management and administration	20995	24673
<b>TOTAL RESOURCES EXPENDED</b>	<b>£76,596</b>	<b>£73,831</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>-£6,289</b>	<b>£6,383</b>
<b>COST OF REVALUATION OF FIXED ASSETS</b>	<b>279</b>	<b>385</b>
i) Net movement of funds for the year	-£6,568	£5,998
ii) Total funds brought forward as at 31 December 2021		764136
as at 31 December 2022	778569	
iii) Total funds carried forward as at 31 December 2022		778569
as at 31 December 2023	772001	

Approved by the Board of Trustees on ..... 9.8.24 ..... 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 2023

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:

9 August 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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