Trustees' Annual Report for the year ended 31 December 2025

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	Madani Education Centre
Other names charity is known by	N/A
Registered charity number (if any)	1135784
Charity's principal address	60 Malabar Road
	Leicester
	Postcode LE1 2PD

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	Mr Elyas Kara	N/A	N/A	N/A
2	Mr Talha Vora	N/A	N/A	N/A
3	Mr Jhakirkhan Mehbubkhan Pathan	N/A	N/A	N/A
4	Mr Ismail Bhayat	N/A	N/A	N/A
5				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed adopted 1 November 2008.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees. All new trustees are inducted to ensure that they understand their role and responsibilities as trustees. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

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	1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors) 2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit. 3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons. 4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.
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)	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

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.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity's policy on reserves is the following: Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.
Details of any funds materially in deficit	No funds 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)	Ekara	
Full name(s)	ELYAS KARA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/09/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Madani Education Centre	1135784

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	72,029	-	-	72,029	66,705
Fees	82,098	-	-	82,098	69,220
Books	1,700	-	-	1,700	1,355
Gift Aid	2,576	-	-	2,576	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	158,403	-	-	158,403	137,280
A2 Asset and investment sales, (see table).					
Loan	18,000	-	-	18,000	10,000
	-	-	-	-	-
Sub total	18,000	-	-	18,000	10,000
Total receipts	176,403	-	-	176,403	147,280
A3 Payments					
Wages	140,106	-	-	140,106	138,437
Rates/Water Charges	3,564	-	-	3,564	2,800
Donations	2,499	-	-	2,499	3,631
Insurance	2,130	-	-	2,130	1,946
Light and Heat	4,974	-	-	4,974	2,710
Purchase of Books	40	-	-	40	2,409
Rent	352	-	-	352	1,068
Postage, Stationary & Telephone	223	-	-	223	1,006
Miscellaneous	209	-	-	209	491
Repairs and Rewnewals	-	-	-	-	4,901
Legal and Professional fees	728	-	-	728	952
	-	-	-	-	-
Sub total	154,824	-	-	154,824	160,351
A4 Asset and investment purchases, (see table)					
Loan repayments	27,345	-	-	27,345	2,000
	-	-	-	-	
Sub total	27,345	-	-	27,345	2,000
Total payments	182,169	-	-	182,169	162,351
Net of receipts/(payments)	- 5,766	-	-	- 5,766	- 15,072
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	6,849	-	-	6,849	16,187
Cash funds this year end	993	-	-	993	6,849

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank	993	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	**993**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Freehold Property	Unrestricted	**278,514**	-
Fixtures and Fittings	Unrestricted	**13,348**	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan	Unrestricted	**97,515**	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Elyas Kara	30/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	**Madani Education Centre**		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	**1135784**
Set out on pages	**1 to 2**		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**	30/10/2026
Name:	Yusuf Patas		
Relevant professional qualification(s) or body (if any):	Fellow Chartered Accountant - FCA Fellow of the Institute of Chartered Accountants in England and Wales		

Address:	Hawthorne House
	17a Hawthorne Drive, Leicester, LE5 6DL

Section B Disclosure

Only complete if the examiner needs to highlight 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.	