CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Charity name: MADINA ISLAMIC CENTRE

Charity registration number: 1140585

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**RAISING AWARENESS AND UNDERSTANDING OF RELIIGIOUS BELIEFS, AND OFFERING GENERAL HELP AND SUPPORT TO MEMBERS OF SOCIETY.**
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	**TO ENHANCE UNDERSTANDING OF THE ISLAMIC RELIGION TO RELIEVE FINANCIAL HARDSHIP INCLUDING BUT NOT EXCLUSIVELY FOR THE RELIEF OF HOMELESS PEOPLE.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**THE TRUSTEES CAN CONFIRM THAT THEY HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**A NUMBER OF HOMELESS PEOPLE WERE PROVIDED TEMPORARY ACCOMADATION DURING THE YEAR.** **AS A PLACE OF WORSHIP, THE CHARITY EXPERIENCED AN INCREASE IN WORSHIPPERS ON LAST YEAR.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**THE CHARITY'S NET FINANCIAL POSITION SAW AN IMPROVEMENT ON LAST YEAR. DONATIONS INCREASED IN THE YEAR TO A YERLY RECORD. ALL IN ALL, THE RESERVES HELD INCREASED FURTHER LEAVING THE CHARITY IN A HEALTHY FINANCIAL POSITION.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**THESE WILL BE HELD AND USED EXCLUSIVELY FOR THE PURPOSES OF THE CHARITY.**
Amount of reserves held	Para 1.22	**£374,976**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**NO DEFECITS TO REPORT**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**NONE TO REPORT**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**TRUST DEED**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**UNINCORPERATED**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**APPOINTED**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	**MADINA ISLAMIC CENTRE**
Other name the charity uses	
Registered charity number	**1140585**
Charity's principal address	**356 CRICKLEWOOD LANE** **CRICKLEWOOD** **LONDON** **NW2 2QH**

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 MOHAMMAD DAULATZAI			
2	MR NAJIBBULLAH DAULATZAI			
3	MR ABDUL BARI HATIF			
4				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

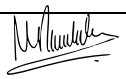
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NAJIBBULLAH DAULATZAI	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date	19/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

MADINA ISLAMIC CENTRE	1140585

Receipts and payments accounts

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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	114,205	-	-	114,205	81,758
	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	114,205	-	-	114,205	81,758
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	114,205	-	-	114,205	81,758
A3 Payments					
Rent & Rates	24,173	-	-	24,173	17,375
Repairs & Maintenance	6	-	-	6	
Bank Charges	89	-	-	89	80
Fundraising	19,524	-	-	19,524	10,604
Legal & Professional	1,381	-	-	1,381	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45,172	-	-	45,172	28,809
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	45,172	-	-	45,172	28,809
Net of receipts/(payments)	69,033	-	-	69,033	52,948
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	305,943	-	-	305,943	252,995
Cash funds this year end	374,976	-	-	374,976	305,943

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	374,976	-	-
		-	-	-
		-	-	-
	Total cash funds	**374,976**	**-**	**-**
	(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)
		-	-
		-	-
		-	-
		-	-
		-	-

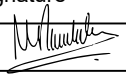
B4 Assets retained for the charity's own use

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

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Najibbullah Daulatzai	19/10/2026

Independent Examiner's Report to the Trustees of
Madina Islamic Centre

I report on the accounts for the year ended 31st December 2025 set out on pages one to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report
My examination was carried out in accordance with the 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 you as 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 statements below.

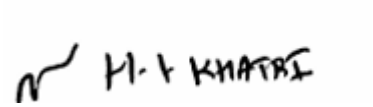
Independent examiner's statement
In connection with my examination, no matter has come to my attention:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Hassan Khatri (Accountant)
24 Gliddon Drive
Clapton
London
E5 8LA

Date: ....14/10/2026....