MADRESSA MAHMOODIA

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Charity number 1146113

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Charity Information

Trustees:	Suleman Raja Mohmed Said Raja
Charity Number:	1146113
Charity Address:	26a Mill Road, Batley Carr, Dewsbury, West Yorkshire WF13 2HL
Independent Examiner:	Clientax
Bank:	Lloyds Bank

Our Values

As we continue to grow and develop as an organisation, it is essential that everyone connected with Madressa Mahmoodia understands and shares our core values.

These values lie at the heart of everything we do, guiding our work, shaping our character, and strengthening our commitment to serving both our local community and the Ummah as a whole.

Inspiration

We strive to inspire our students through the teachings of the Qur'an and Sunnah, nurturing within them sound knowledge, good morals, and noble character.

Our aim is to equip them with values and guidance that will benefit them in this world and bring success in the Hereafter, while positively influencing everyone they meet along the way.

Adaptability

We believe in creativity, openness, and adaptability.

By listening to new ideas and embracing positive change, we aim to continue to grow, for the betterment of our Madressa, our community, and the wider Ummah.

Community Care

The wellbeing of our community is central to all that we do.

With sincerity, compassion, and integrity, we strive to place our community's needs at the forefront of our efforts, ensuring that we serve with care and responsibility at every step.

Trustees' Statement

All praise to The Almighty, who has once again blessed us with the opportunity to continue serving our community through Madressa Mahmoodia.

First and foremost, we extend our heartfelt gratitude to all our teachers, students, parents, volunteers and donors. Your continued support and dedication make it possible for the Madressa to thrive year after year.

Throughout this year, our focus remained on strengthening our educational standards, enhancing our community engagement, and continuing to fundraise to help the Madressa with rising costs. By the grace of The Almighty, our dedicated fundraising efforts and the generosity of our supporters have helped us make significant progress in this regard.

We firmly believe that with transparency, sincerity and dedication, we can continue to inspire trust and support within our community. As we move forward, our aim is to enhance our teaching facilities, introduce new learning initiatives, and create more opportunities for students to grow spiritually and academically.

We would like to take this opportunity to once again thank every individual who has contributed their time, effort, and donations towards this noble cause.

May The Almighty reward you all abundantly.

Aameen

Suleman Raja
Trustee
Madressa Mahmoodia
30 October 2026

Trustees' Report

By the grace and mercy of The Almighty, 2025 was another memorable and productive year at Madressa Mahmoodia. Throughout the year, we continued to provide our students with valuable educational experiences, opportunities for spiritual growth, and activities that encouraged kindness, generosity and a strong sense of community. Through various fundraising initiatives, educational events and community projects, we continued to strengthen the bond between students, parents and the wider community.

Below is a summary of key events and activities undertaken during 2025:

January

Rahma Mercy Charity Appeal

The year began with a fundraising initiative in support of Rahma Mercy. Students were each given charity boxes to take home and encouraged to raise funds for this worthy cause. Through the generosity of our students, parents and the wider community, an impressive £5,829.66 was raised. We are extremely grateful to everyone who contributed towards this appeal.

Madressa Bake Sale

We held a bake sale with a wonderful selection of homemade treats generously donated by parents. The event was a great success, raising £621.81 towards Madressa funds. We would like to thank all the parents who contributed their time and baked goods to make this possible.

Sunnah-tastic Day

Our younger students enjoyed a special 'Sunnah-tastic' day at Madressa, where they learned about the etiquettes and Sunnah practices associated with going to sleep. The teacher read a storybook to the children, who were encouraged to bring along their pillows and blankets. The experience concluded with hot chocolate before the children took part in a pretend bedtime routine. It was a fun and interactive way of introducing our youngest students to the importance of incorporating Sunnah practices into their everyday lives.

Respect Our Neighbour Day

As part of our efforts to encourage good character and kindness, we organised a 'Respect Our Neighbour' day. Students prepared thoughtful gift bags containing biscuits, tea bags and sweets, which were then distributed to our neighbours. This initiative provided an opportunity for students to put into practice the Islamic teachings of kindness, consideration and maintaining good relations with those around us.

My Hospitals Charity Fundraiser

Following our previous fundraising efforts in support of My Hospitals Charity, we were pleased to confirm that a total of £1,824 had been raised towards the MRI scanner initiative at Pinderfields Hospital. We are grateful to everyone who supported this local cause and helped us contribute towards an important healthcare facility serving our wider community.

February

Food Bank Collection

In February, we organised a food bank collection to support those facing hardship within our local community. Parents and guardians generously donated a wide range of food items, which were collected

and passed on to the local food bank. This initiative helped remind our students of the importance of charity, compassion and looking after those in need.

LaunchGood Referral Bonus

In February, the Madressa received a referral bonus of £2,630 from LaunchGood, the online giving platform used for our appeals. This came about through the generosity of our supporters, who gave to and shared our appeals online. We are grateful to everyone who helped spread the word, as every share and donation helped bring in this valuable support for the Madressa.

Al-Aqsa Week

We dedicated a week to learning about the blessed lands of Al-Aqsa, helping students develop a greater understanding of its significance and importance in Islam. As part of the week, we organised a letter-writing workshop in which students wrote heartfelt letters to the children of Palestine, expressing their thoughts, prayers and messages of support. We also raised £500 towards One Nation's Gaza Emergency Appeal. It was a meaningful opportunity to raise awareness and encourage compassion for those experiencing hardship.

March

Ramadhan Online Classes

During the blessed month of Ramadhan, we introduced online classes to help accommodate the busy schedules of parents and families. This provided greater flexibility while allowing students to continue their learning during the month. The initiative was well received, and the children thoroughly enjoyed this alternative approach to their lessons.

April

Eid Dawat

Following the blessed month of Ramadhan and the celebrations of Eid, we held an Eid Dawat for all our Naazira class students. The children came together to share a special meal with their classmates and teachers, bringing the joy of Eid into the Madressa. It was a lovely occasion that strengthened the sense of brotherhood, sisterhood and togetherness among our students.

May

Allah's Wonderful Creations Animal Activity Day

Our students enjoyed an exciting Animal Activity Day at Madressa, where parents and students brought in their own pets. We also arranged for a horse and several other animals to visit Madressa. The children had the opportunity to see and interact with a variety of animals while learning about the wonderful creations of The Almighty. It was an enjoyable and educational experience that encouraged students to appreciate the beauty and diversity of the natural world.

Interactive Hajj Activity Week

We organised an engaging Hajj Activity Week, during which students took part in practical demonstrations of the different days and rituals of Hajj. Through these interactive activities, students were able to gain a better understanding of the significance and importance of this pillar of Islam. The week was thoroughly enjoyed by students and provided a valuable opportunity to bring their classroom learning to life.

Sunflower Planting Activity

The older girls took part in a sunflower planting activity day, where they planted their own sunflowers and learned about the process of growth and the natural world. The activity encouraged students to reflect upon the beautiful creations of The Almighty and appreciate the blessings found in nature.

Charity Walks

In May, students and staff took part in three charity walks, each organised to suit different age groups and classes:

- Younger students enjoyed a walk at Dewsbury Country Park.
- The girls' class and older Naazira students took part in a walk at Dovestone Reservoir, which replaced the planned walk at Baitings Reservoir following a police incident there.
- Older Aalimiyyah students challenged themselves with a walk up Pen-y-Ghent mountain.

These walks provided wonderful opportunities for students to challenge themselves physically, enjoy the outdoors and come together for a shared cause. A substantial amount was raised for Madressa through the collective efforts of our students, parents and supporters. We are extremely proud of everyone's enthusiasm and dedication.

June

Annual Charity BBQ and Tawa Fundraiser

Our Annual Charity BBQ and Tawa Day was once again a fantastic event, attracting tremendous support from the local community. A variety of food was available, including BBQ chicken, burgers and our much-loved special tawa. There were also activities to keep the children entertained throughout the day. The turnout was remarkable, and we are incredibly grateful to everyone who attended, volunteered and supported the Madressa. Events such as these demonstrate the continued generosity and strong community spirit that Madressa Mahmoodia is built upon.

Sunnah Foods Activity Day

We organised a special Sunnah Foods Activity Day, giving students the opportunity to learn about and sample a variety of foods mentioned in the Sunnah. A wide selection of foods was prepared for the children to try, with many experiencing certain foods for the very first time. It was an enjoyable and interactive way of teaching students about the Sunnah and encouraging them to appreciate the foods that have been recommended to us.

July

Student Planner Design Competition

We held a student planner design competition, inviting students to showcase their creativity by designing the covers for the following academic year's planners. The winning designs were selected and incorporated into the final printed versions of the student planners. This initiative gave students an opportunity to contribute creatively to something they would use throughout the coming year.

End of Year Examinations

From 17th to 24th July, our students sat their end of year examinations. Students worked hard throughout the year in preparation, and the examinations gave them the opportunity to show the progress they had made in their studies. We are grateful to our teachers for preparing the students so well, and to parents for supporting their children during this busy period.

New Starters Induction Day

In preparation for the new academic year, we held an induction day to welcome our incoming students. To help them feel comfortable and excited about starting Madressa, all new starters were treated to ice cream. The children also enjoyed colouring activities and a sing-along session. It was a lovely opportunity for students to familiarise themselves with the Madressa environment and begin their learning journey in a welcoming and friendly atmosphere.

End of Year Trips

To celebrate the end of another academic year, students enjoyed well-deserved outings after months of hard work and dedication. Our younger students visited Krazy Kingdom, while the girls' class and older Naazira students enjoyed a trip to Tenpin, where they took part in tenpin bowling, laser quest and pool. These trips provided a wonderful opportunity for students to relax, have fun and spend time together outside the classroom.

Annual Sports Day

Our annual Sports Day was filled with excitement, laughter and plenty of energy. Students enjoyed a variety of activities, including bouncy castles, slides and games. The day concluded with food and ice cream, making it a memorable occasion for everyone. It was a wonderful way to celebrate the end of the academic year while encouraging physical activity, teamwork and enjoyment.

Results and Awards Day

The final day of the academic year was marked by our annual Results and Awards Day. Students were presented with their results, prizes and awards in recognition of their hard work, commitment and achievements throughout the year. It was a proud occasion for students, teachers and parents alike, celebrating the progress made by our students.

August

Introduction of Digital Student Reports

In August, we successfully transitioned to digital student reports. This was an important step in improving the way we share students' academic progress with parents. Parents can now conveniently access and download their children's reports from one central location. The transition was a great success and has made the reporting process more accessible and efficient.

October

My Amazing Body Activity Day

We held a 'My Amazing Body' activity day at Madressa, during which students explored a range of physical activities while learning about the human body. The day encouraged children to reflect upon the remarkable way The Almighty has created our bodies, with all their intricate functions and abilities. It was an enjoyable learning experience that combined physical activity with appreciation of the countless blessings we have been given.

Parents' Evening

Our Parents' Evening provided a valuable opportunity for parents to meet with their children's teachers and discuss the academic year ahead. Teachers were able to outline the topics and subjects that would be covered, while parents had the opportunity to ask questions and share their thoughts. These sessions remain an important part of strengthening the partnership between home and Madressa, ensuring that students receive the support and guidance they need.

November

Parents' Workshop

In November, our Naazira team held an important workshop for parents, sharing the strategies they have been developing to help our students grow in confidence as young Muslims. Following the workshop, new sessions were introduced across the Naazira classes, including a daily Imaan Muzakira for our younger students, where the children enjoy talking and listening about Allah and His greatness. The workshop was a valuable opportunity for parents and teachers to work together in nurturing the faith and character of our children.

Allah Made the Universe Activity Day

In November, we organised an 'Allah Made the Universe' activity day, giving students the opportunity to explore the wonders of the universe. They learned about the Earth, other planets, stars and the vastness of space, reflecting upon the greatness and power of The Almighty. A telescope was also set up outside, allowing every student the opportunity to view the beautiful moon up close. It was a truly fascinating experience that encouraged curiosity while reminding students of the magnificent creations of Allah.

November & December

Kids 4 Kids Appeal

Our students took part in the Kids 4 Kids appeal in support of Ummah Welfare. Children were given donation boxes to take home, which they filled with their own contributions and those of their families before returning them to Madressa. The boxes were collected by Ummah Welfare in November and December. It was a wonderful way for our students to learn the value of giving, and to help children less fortunate than themselves.

December

Annual Naazira Jalsa

In December, we held our Annual Naazira Jalsa, where students had the opportunity to showcase what they had learned in front of their parents and families. The students prepared for the occasion with great enthusiasm, and it was a proud moment for parents to see their children's confidence and progress. We are grateful to our teachers for their hard work in preparing the students, and to the parents who came along to support them.

Qur'an Dedication Day

We concluded the year with our very first Qur'an Dedication Day, a truly special and spiritually uplifting occasion. The event was open to everyone and welcomed members of our local community as well as visitors from much further afield, all gathering with one shared intention: to recite the glorious words of The Almighty.

The atmosphere throughout the day was truly remarkable, with the beautiful sound of Qur'an recitation echoing from Fajr until the night. Many attendees also achieved the incredible feat of completing the entire Qur'an from memory in a single day. It was a deeply moving occasion and a wonderful reflection of the love and dedication our community has for the Holy Qur'an. We are grateful to everyone who attended and contributed towards making this inaugural event such a memorable success.

Conclusion

2025 has been another year of tremendous blessings, achievements and community spirit at Madressa Mahmoodia, Alhamdulillah. From our fundraising initiatives and charity projects to our educational activities and spiritual programmes, we have continued to strive towards providing our students with opportunities to grow in knowledge, character and faith.

We are deeply grateful to all our teachers, students, parents, volunteers, donors and members of the wider community who have contributed throughout the year. Whether through their time, generosity, efforts or duas, every contribution plays an important role in supporting our work and enabling us to continue serving the community and the Ummah.

We pray that The Almighty accepts all our efforts, rewards everyone who has supported Madressa Mahmoodia and grants us the ability to continue our work with sincerity and dedication in the years ahead.

May The Almighty bless our students with beneficial knowledge, grant our teachers strength and steadfastness, and reward all our parents, volunteers and supporters abundantly.

Aameen.

MADRESSA MAHMOODIA
CHARITY COMMISSION REFERENCE NO: 1146113

TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Suleman Raja
Trustee
30 October 2026

Madressa Mahmoodia

Charity number 1146113

Statement of Financial Activities for the year ended 31 December 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Income resources					
Donations and legacies	2	43,627	-	43,627	94,722
Other trading activities (fees)		329,650	-	329,650	279,696
Gift aid		-	-	-	-
Total		**373,277**	**-**	**373,277**	**374,418**
Resources expended					
Cost of charitable activity:					
Charitable activities	3	367,775	-	367,775	369,429
Total		**367,775**	**-**	**367,775**	**369,429**
Net movement in funds		**5,502**	**-**	**5,502**	**4,989**
Reconciliation of funds:					
Total funds brought forward		12,740	-	12,740	(12,447)
Transfer of fixed assets		-	-	-	20,200
Net movement in funds		5,502	-	5,502	4,989
Total funds carried forward		**18,242**	**-**	**18,242**	**12,742**

Madressa Mahmoodia

Statement of Assets and Liabilities at 31 December 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets					
Tangible assets	4	6,733	-	6,733	19,190
Current assets					
Cash at bank and in hand		60,509	-	60,509	44,711
Creditors: amounts falling due within one year	5	-	-	-	(2,161)
Net current assets		**60,509**	**-**	**60,509**	**42,550**
Creditors: amounts falling due after one year	6	(49,000)	-	(49,000)	(49,000)
Total net assets		**18,242**	**-**	**18,242**	**12,740**
Funds of the charity					
Restricted funds		-	-	-	-
Unrestricted funds	7	18,242	-	18,242	12,740
Total funds		**18,242**	**-**	**18,242**	**12,740**

Approved by the trustees on 30 October 2026 and signed on their behalf by:

_____

Suleman Raja, Trustee

30 October 2026

Madressa Mahmoodia

Notes to the Accounts: Year end 31 December 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention. The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", and the Charities Act 2011.

Fund structure

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted, available for use at the discretion of the trustees in the furtherance of the charity objectives.

Incoming resources

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure and liabilities

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the beneficiaries.

Creditors

The charity has short and long term creditors which are measured at settlement amounts.

Tangible Fixed Assets

Equipment costing over £1,000 is capitalised and depreciated on a straight-line basis over three years, reflecting the estimated useful life of such assets. The freehold buildings are stated at cost. No depreciation has been provided on the building as the trustees consider that the residual value of the property is not materially different from its cost and the asset has an indefinite useful life. The valuation and useful life of the property are reviewed annually.

2 Donations and legacies

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Donations	43,627	-	43,627	93,328
Fees	329,650	-	329,650	279,697
Other	-	-	-	1,393
Total	**373,277**	**-**	**373,277**	**374,418**

3 Analysis of resources expended

	Unrestricted 2025 £	Restricted 2025 £	Total 2025 £	Total 2024 £
Wages and Salaries	312,110	-	312,110	312,522
Utilities	13,652	-	13,652	15,649

Other trading activities	13,858	-	13,858	21,041
Insurance	2,107	-	2,107	3,905
Rates	2,976	-	2,976	2,631
Subscriptions	2,302	-	2,302	1,663
Repairs and Maintenance	2,546	-	2,546	7,865
Other services	3,061	-	3,061	877
Telecommunications and data costs	468	-	468	598
Printing, postage and stationery	2,157	-	2,157	1,623
Bank charges	81	-	81	45
Depreciation	12,457	-	12,457	1,010
Total	**367,775**	**-**	**367,775**	**369,429**

Wages and salaries include employer PAYE and National Insurance, as paid during the year. The £2,161 owed to HMRC at 31 December 2024 was paid in January 2025 and was already included in the 2024 figures.

4 Tangible fixed assets

The 2025 depreciation charge of £12,457 is the full-year charge of £6,733 plus £5,724 to correct the 2024 charge, which was £1,010 instead of a full year of £6,733 under the three-year policy.

	Land and buildings £	Equipment and fittings £	Total £
Cost			
At 1 January 2025	862,000	20,200	882,200
Additions	-	-	-
At 31 December 2025	**862,000**	**20,200**	**882,200**
Depreciation			
At 1 January 2025	-	1,010	1,010
Charge for the year	-	12,457	12,457
At 31 December 2025	**-**	**13,467**	**13,467**
Net book value			
At 31 December 2025	**862,000**	**6,733**	**868,733**
At 31 December 2024	862,000	19,190	881,190

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxes and social security	-	2,161
	-	**2,161**

6 Creditors: amounts falling due after one year

	2025 £	2024 £
Loans from private individuals	49,000	49,000
	49,000	**49,000**

7 Movement in funds

	Balance b/fwd	Incoming resources	Outgoing resources	Funds c/fwd
	£	£	£	£
Restricted funds	-	-	-	-
Unrestricted funds	12,740	373,277	(367,775)	18,242

8 Related party transactions

There were no related party transactions during the year ended 31 December 2025.

Clientax

MADRESSA MAHMOODIA
CHARITY COMMISSION REFERENCE NO: 1146113
DATE: 29 OCT 2026

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 31 December 2025.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

(i) examine the accounts under section 145 of the 2011 Act;

(ii) 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

(iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our 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 statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(a) which gives us reasonable cause to believe that in any material respect the requirements:

(i) to keep accounting records in accordance with section 130 of the 2011 Act; and

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

have not been met; or

(b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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