Al Madina Jam-e-Masjid

The Bangladesh Centre, 12 Rawson Place, Leeds
LS115JN

Report and Financial Statements for the year ended 31st December 2025

Registered Charity No. 1201561

Al Madina Jam-e-Masjid
Index to the financial statements
for the year ended 31st December 2025

CONTENTS **Pages**

Legal and Administrative details	3
Trustees' report	4 to 7
Examiner's report	8
Statement of financial activities	9
Balance sheet	10
Notes forming part of the financial statements	11 to 14

Al Madina Jam-e-Masjid
Reference and administrative information

TRUSTEES

Mohammed Giash Uddin	Chairman
Syed Jaharul Islam	Vice Chairman
Mohammed Babul Ahmed	Treasurer
Ziaul Haque	Assistant Treasurer
Maulana Anhar Gani	Secretary
Md Abu Khaled	Assistant Secretary
Abdul Ali	Trustee
Syed Rafiqul Hoque	Trustee
Syed Hayder Ali	Trustee
Rofu Miah	Trustee

CHARITY NUMBER	1201561
CORRESPONDENCE ADDRESS	The Bangladesh Centre,12 Rawson Place Leeds LS115JN
BANKERS	
EXAMINER	HCA Accountants Park House Wilmington Street Leeds LS7 2BP United Kingdom

Chairman's Report

Aim and Purposes

The objects of the CIO are:

(a) To advance the religion of Islam for the benefit of the public in accordance with the tenets of Shari'ah, the Islamic Law, as expounded by the school of thought commonly referred to as the Ahlus-Sunnah-wal Jama'ah through in particular:

(i) establishing, operating and maintaining a Masjid for the performance of prayers and other religious rites and activities;

(ii) assisting in the facilitating of burial rites for any Muslim; and

(iii) actively promoting and propagating Islamic teachings in the community.

(b) The advancement of education through the promotion of Islamic, the Bangla language and worldly knowledge through education of the children of the community including through establishment, operation and maintenance of the Madrassa (religious school).

and

(c) The relief of financial hardship, either generally or individually, of the Bangladeshi Muslim community residing in Leeds, the surrounding areas and more generally the world by making grants of money for providing or paying for items, services or facilities.

Powers

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO's powers include power to:

(a) solicit for and to employ the funds of the charity in furthering the aims and objective set out herein in enhancing the cause of Islam and the Muslim community provided that:

(i) in exercising this power, the trustees must not undertake any taxable permanent trading activity and must comply with any relevant statutory regulations;

(ii) funds solicited or received for a particular and specific cause shall be limited to that cause unless in exceptional circumstances; and

(iii) in the event of limited availability of funding, the priority of order shall be the Masjid and Madrassa education, and then other causes;

(b) Borrow money for the purposes of the CIO without mortgaging any property of the charity or resorting to interest-based financing.

(c) Buy, build, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use.

(d) Sell, lease or otherwise dispose of all or any part of the property belonging to the CIO. In exercising this power, the CIO must comply as appropriate with sections 117 and 119- 123 of

the Charities Act 2011 and the other provisions of this Constitution relating to Masjid and Waqf properties.

(e) Employ and remunerate such staff as are necessary for carrying out the work of the CIO. The CIO may employ or remunerate a charity trustee only to the extent that it is permitted to do so by clause 6 (Benefits and payments to charity trustees and connected persons) and provided it complies with the conditions of those clauses.

(f) Deposit or invest funds, employ a professional fund-manager, and arrange for the investments or other property of the CIO to be held in the name of a nominee, in the same manner and subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act 2000.

(g) Take and accept (or disclaim) any gift of money, property or other assets whether subject to any special trust or not for the objects of the CIO.

(h) Co-operate and to share good practice with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them.

(i) Establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the objects.

(j) Incorporate subsidiary companies to carry on any trade.

(k) Print and publish any newspapers, periodicals, books, articles, leaflets, website or other media.

(l) Raise funds and organize appeals and invite and receive contributions from any person, persons or organizations subject to Sariah law by way of subscription, donation or otherwise.

(m) Make donations or offer support to other charitable organizations to support activities that further the CIO's objects.

(n) Do all such other lawful things as may further the attainment of the objects of the CIO.

Application of Income and Property

The income and property of the CIO must be applied solely towards the promotion of the objects:

(a) a charity trustee is entitled to be reimbursed from the property of the CIO or may pay out of such property reasonable expenses properly incurred by him or her when acting on behalf of the CIO;

(b) a charity trustee may benefit from trustee indemnity insurance cover purchased at the CIO's expense in accordance with, and subject to the conditions in, section 189 of the Charities Act 2011.

None of the income or property of the CIO may be paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to any member of the CIO. This does not prevent a member who is not also a charity trustee receiving:

(a) a benefit from the CIO as a beneficiary of the CIO;

(b) reasonable and proper remuneration for any goods or services supplied to the CIO.

Nothing in this clause shall prevent a charity trustee or connected person receiving any benefit or payment which is authorised by clause 6.

Financial Review

During the year under review the charity's income was £85,553. Expenditure amounted to £52,249 and a profit of £33,303 was recorded for the year.

Structure, Governance and Management

(a) Eligibility

Membership of the CIO is open to any natural person aged 18 year or above, who resides in Leeds, follows Islam, who is interested in furthering its purposes, and who, by applying for membership, has indicated his, her or its agreement to become a member and acceptance of the duty of members set out in clause 9.3. A member may be an individual, a corporate body, or an organization which is not incorporated.

(b) Admission procedure

The charity trustees:

(i) May require applications for membership to be made in any reasonable way that they decide.

(ii) (ii) Shall, if they approve an application for membership, notify the applicant of their decision within 28 days.

(iii) May refuse an application for membership if they believe that it is in the best interests of the CIO for them to do so.

(iv) May, as an alternative to refusing an application for membership, offer the applicant the option to become an associate member.

(v) Shall, if they decide to refuse an application for membership, give the applicant their reasons for doing so, within 21 days of the decision being taken, and give the applicant the opportunity to appeal against the refusal.

(vi) Shall give a fair consideration to any such appeal, and shall inform the applicant of their decision, but any decision to confirm refusal of the application for membership shall be final. Should the charity trustees approve an application, the applicant shall only obtain the rights associated with membership once all fees due CIO by the applicant to the have been paid in cleared funds.

Number of charity trustees

(a) There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

(b) The maximum number of charity trustees is five. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.

First charity trustees

The first charity trustees of the CIO are:
Abdul Ali
Syed Rafiqul Hoque
Syed Hayder Ali
Rofu Miah

Mohammed Giash Uddin
Chairman

30th Sep 2026

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.

Mohammed Giash Uddin

.....

Mohammed Giash Uddin
Chair

Mohammed Gaish Uddin (Oct 22, 2026 11:51:44 GMT+1)

.....

Abdul Ali
Trustee

Independent examiner's report on the accounts

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 which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of 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;
to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date 30th Sep 2026

HCA Accountants
Park House
Wilmington Street
Leeds
LS7 2BP

Statement of Financial Activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total 2025	Total 2024
		£	£	£	£	£
Incoming resources				F04	£	£
Donations, legacies and Grants	3	85,553	-	-	85,553	142,835
Congregation Fund raising Events	3		-	-		
Interest and dividends			-	-		
Total incoming resources		85,553	-	-	85,553	142,835
Resources expended (Notes 4-7)						
Wages, salaries, pensions and NI	6	14,421	-	-	14,421	18,237
Rent, rates and Insurance		3,397	-	-	3,397	2,181
Telephone postage and stationery		3,404	-	-	3,404	471
Repairs and maintenance		1,176	-	-	1,176	2,446
Subcontractor costs		20,492	-	-	20,492	19,170
Other direct cost		356	-	-	356	241
Computer expense		180	-	-	180	180
Light & Heat		5,154	-	-	5,154	6,642
Accountancy		1,300	-	-	1,300	1,300
Depreciation		180	-	-	180	225
Legal & Professional fee		1,590	-	-	1,590	895
Bank Charges		-	-	-	-	25
		52,249	-	-	52,249	52,012
Profit and (loss) for the year		33,303	-	-	33,303	90,823
Brought forward		115,789	-	-	115,789	24,966
Total funds carried forward		149,092	-	-	149,092	115,789

Balance Sheet

	Note	Total this year 2025 £	Total last year 2024 £
Fixed assets			
Tangible assets	7	118,142	118,322
Total fixed assets		118,142	118,322
Current assets			
Cash at bank and in hand		36,947	3,164
Total current assets		36,947	3,164
Creditors: amounts falling due within one year	9	5,996	5,696
Net current assets/(liabilities)		149,092	115,789
Total assets less current liabilities		149,092	115,789
Creditors: amounts falling due after one year			
Provisions for liabilities and charges		-	-
		-	-
Net assets		149,092	115,789
Funds of the Charity			
Unrestricted funds		85,553	142,835
Total unrestricted funds		85,553	142,835
Restricted income funds	10		
Endowment funds	10		-
Total funds		85,553	142,835

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

	Date of approval
Signature	
Signature	

Notes to the Accounts

1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with Accounting Standards; and with the Charities Act 1993.

2. Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

3. Analysis of incoming resources

Analysis	Unrestricted £	restricted £	This year £	Last year £
Offering				
Donations	85,553		85,553	142,835
Mission			-	-

Anniversary			-	-
Total			85,553	142,835

4. Analysis of resources expended

See Statement of Financial Activities above

5. Details of certain items of expenditure

5.1 Trustee expenses

	This year	Last year
Number of trustees who were paid expenses	-	-
Nature of the expenses	-	-
Total amount paid	-	-

5.2 Fees for examination or audit of the accounts

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	800	500
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	-	-

6. Paid employees

6.1 Staff Costs

	This year	Last year
Gross wages, salaries and benefits in kind	14,249	18,065
Employer's National Insurance costs	-	-
Pension costs	172	172
Total staff costs	14,421	18,237

6.2 Average number of full-time equivalent employees in the year

This year	Last year

		Number	Number
The parts of the charity in which the employees work		4	4
	Total	**4**	4

6.3 Defined contribution pension scheme

There is no scheme

7. Tangible fixed assets

All fixed assts are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Furniture and Fixtures & Fittings - 20% reducing balance

8. Creditors and Accruals

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	**Last year £**	**This year £**	**Last year £**
Loans and overdrafts	5,163	5,163	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	33	33	-	-
Accruals and deferred income	800	500	-	-
Total	5,996	5,696	-	-

9. Endowment and restricted income funds

The charity has no endowment or restricted income funds.

Trustee Report 2025

Final Audit Report 2026-10-22

Created:	2026-10-13
By:	Furqan Ahmad (furqan@hca-accountants.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_SO7flWKv1C0Ckiy3H_k1ZGqAfqFMLiz

"Trustee Report 2025" History

Document created by Furqan Ahmad (furqan@hca-accountants.com)
2026-10-13 - 1:09:31 PM GMT

Document emailed to almadinajamemasjid@gmail.com for signature
2026-10-13 - 1:10:22 PM GMT

Email viewed by almadinajamemasjid@gmail.com
2026-10-13 - 1:10:42 PM GMT

New document URL requested by almadinajamemasjid@gmail.com
2026-10-21 - 12:20:57 PM GMT

Email viewed by almadinajamemasjid@gmail.com
2026-10-21 - 12:21:15 PM GMT

New document URL requested by almadinajamemasjid@gmail.com
2026-10-22 - 10:30:06 AM GMT

Email viewed by almadinajamemasjid@gmail.com
2026-10-22 - 10:36:28 AM GMT

Signer almadinajamemasjid@gmail.com entered name at signing as Mohammed Gaish Uddin
2026-10-22 - 10:51:42 AM GMT

Document e-signed by Mohammed Gaish Uddin (almadinajamemasjid@gmail.com)
Signature Date: 2026-10-22 - 10:51:44 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-10-22 - 10:51:44 AM GMT