MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

INFORMATION

Accountant	Venture Accountancy 17 Browning Way Hounslow TW5 9BG
Board of Trustees	Mr Khawaja Mahmood Ahmed – President Mr Nadeem Akhtar – Vice President Mr Syed Alamdar Shah – General Secretary Mr Mirza Jamil Baig – Treasurer Mr Mohammed Hussain Ahamed – Education & Youth secretary Mr M Masood – Social & Welfare Secretary Mr Khalid Mohamed Vayani – Assistant Treasurer

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS OF MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

In accordance with the engagement letter, we have prepared for your approval the accounts of Madina Islamic Mission & Islamic Centre-Heathrow for the year, set out on pages 2 to 4 from the entity's accounting records and from information and explanations you have given to us.

You have approved the accounts for the year and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Venture Accountancy

Accountants

17 Browning Way
Hounslow
TW5 9BG

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

		2025		2024
	£	£	£	£
Income				
Donations & Collections		34,307		33,844
Expenses				
Wages and salaries (excl. N.I.)	18,715		17,821	
Religious/ Social Festivities	0		0	
Premises Costs (L&H, C/TAX, Gas,Water)	3,820		3,591	
Insurance	1,684		1,557	
Repairs and maintenance	9,240		9,024	
HMRC	0		0	
Printing, postage and stationery	145		657	
Advertising	970		1,136	
Telephone	847		929	
Computer expenses	0		0	
Legal and professional fees – allowable	300		250	
Karze Hasana	0		0	
Mortgage Interest	16		85	
Sadakat/ Zakat /Fitrana Distribution	845		3145	
Sundry expenses – allowable	1286		965	
		(37,868)		(39,160)
Net profit/Loss		(3,561)		(5,316)

MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets			430,151		429,483
Current assets					
Cash at bank and in hand		1,162		5,660	
Current liabilities					
Accruals		0		0	
Net current assets			1,162		5,660
Total assets less current liabilities			431,313		435,143
Creditors due after more than one year			(304)		(573)
			431,009		434,570
Capital account					
Balance B/fwd			434,570		439,886
Profit for the year			(3,561)		(5,316)
			431,009		434,570

In accordance with the engagement letter, I approve the accounts set out on pages 2 to 4. I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1 to the accounts, and for providing Venture Accountancy with all information and explanations necessary for their compilation.

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Mr Khawaja Mahmood Ahmed Mr Syed Alamdar Shah