

**MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

# MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

## INFORMATION

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### 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**

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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 2019**

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		2019		2018
	£	£	£	£
<b>Income</b>				
Donations & Collections		44,525		53,305
<b>Expenses</b>				
Wages and salaries (excl. N.I.)	15,920		17,652	
Religious/ Social Festivities	2,875		3,530	
Premises Costs ( L&H, C/TAX, Gas. Water)	2,708		2,600	
Insurance	1,183		1,130	
Repairs and maintenance	11,409		613	
Karze Hasana	0		0	
Printing, postage and stationery	1,548		815	
Advertising	640		144	
Telephone	922		865	
Travelling expenses	0		210	
Legal and professional fees – allowable	0		0	
Accountancy	150		150	
Mortgage Interest	175		821	
Sadakat/ Zakat /Fitrana Distribution	750		3,250	
Sundry expenses - allowable	490		782	
		(38,770)		(32,562)
<b>Net profit</b>		<b>5,755</b>		<b>20,743</b>

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# MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

## BALANCE SHEET

AS AT 31 DECEMBER 2019

		2019		2018	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		423,617		412,204
<b>Current assets</b>					
Cash at bank and in hand		6,823		30,632	
<b>Current liabilities</b>					
Accruals		0		0	
<b>Net current assets</b>			6,823		30,632
<b>Total assets less current liabilities</b>			430,440		442,836
<b>Creditors due after more than one year</b>			(752)		( 18,903)
			429,688		423,933
<b>Capital account</b>					
At 1 January 2019			423,933		403,190
Profit for the year			5,755		20,743
			429,688		423,933

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

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Mr Syed Alamdar Shah