

**MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

# 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 2020**

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		2020		2019
	£	£	£	£
<b>Income</b>				
Donations & Collections		36,078		44,525
<b>Expenses</b>				
Wages and salaries (excl. N.I.)	16,335		15,920	
Religious/ Social Festivities	675		2,875	
Premises Costs (L&H, C/TAX, Gas, Water)	2,857		2,708	
Insurance	1,224		1,183	
Repairs and maintenance	3,236		11,409	
HMRC	1,404		0	
Printing, postage and stationery	1,305		1,548	
Advertising	0		640	
Telephone	508		922	
Computer expenses	400		0	
Legal and professional fees – allowable	0		0	
Accountancy	1000		150	
Mortgage Interest	28		175	
Sadakat/ Zakat /Fitrana Distribution	500		750	
Sundry expenses - allowable	209		490	
		(29,681)		(38,770)
<b>Net profit</b>		<b>6.397</b>		<b>5,755</b>

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# MADINA ISLAMIC MISSION & ISLAMIC CENTRE-HEATHROW

## BALANCE SHEET

AS AT 31 DECEMBER 2020

		2020	2019
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	414,312	423,617
<b>Current assets</b>			
Cash at bank and in hand		22,488	6,823
<b>Current liabilities</b>			
Accruals		0	0
<b>Net current assets</b>		22,488	6,823
<b>Total assets less current liabilities</b>		436,800	430,440
<b>Creditors due after more than one year</b>		(715)	(752)
		436,085	429,688
<b>Capital account</b>			
At 1 January 2020		429,688	423,933
Profit for the year		6,397	5,755
		436,085	429,688

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