



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2020		Day 31	Month 03	Year 2021

Section A

Reference and administration details

Charity name Masjid and Madrassa Islamia

Other names charity is known by MMI

Registered charity number (if any) 1189225

Charity's principal address 2 Segar Street, Great Harwood, Blackburn, Lancashire

Postcode BB6 7DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Asad Mirdad		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
2	Shazad Ahmed		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
3	Mohammad Bashir		01/04/20 – 31/03/21	Masjid & Madrassa Islamia Congregation/Community
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by the Masjid and Madrassa Islamia (MMI) Congregation/Community

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We aim to advance the Islamic faith in Great Harwood for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education and pastoral care in the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Over the year we have had to adapt the way we operate due to the COVID-19 pandemic. When required we migrated from the classrooms to online zoom classes in order to safely educate the public and have managed to meet our targets regardless of the difficulties by the restrictions imposed by the Government.

Arranging funerals for the public regardless of their religious beliefs. MMI has carried out funeral arrangements for the Muslims and wider community including non-Muslims. This involves working with the coroner, registrar, cemeteries and direct families in order to provide a free funeral service to them.

We arranged Nikah (wedding) ceremonies with the numbers attending capped in accordance to the government guidelines.

MMI set up a food bank in Great Harwood in order to help overcome the food shortage they may face in the first few months of the outbreak. With a group of volunteers we managed to help hundreds of people by delivering thousands of food packs to their doors. We also topped up the Clayton Baptist Church, with any extra food items they needed. This has helped the welfare of my community and surrounding communities including and inspired friends, family and volunteers to contribute and take part in helping others in need.

MMI set up a covid support group which helped train, educate and support our local community on the latest updates and new norms throughout the pandemic.

We declare that the trustees have worked in accordance to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our academic results showed improvements with our examination results having a 100% pass rate.

We have set up a free funeral service within MMI for all the community to use regardless of their beliefs.

We arranged free Nikah (wedding) ceremonies, when wedding halls were no longer available for use due to the pandemic, all done with the people attending made aware of the COVID-19 measure in place and the numbers attending capped in accordance to the government guidelines.

Following Guidelines by the Government we have implemented disease spread preventions methods to ensure the safety of our community and congregation. This has resulted in zero infections being traced back to the charity.

We managed to educate the community on the risks of the COVID-19 epidemic on the BAME community and educated them to take measures including social distancing and taking the vaccine... etc. This resulted in zero COVID-19 deaths to our direct community/congregation.

We managed to help hundreds of people by delivering thousands of food packs to their doors. We helped top up the Clayton Baptist Church, with any extra food items they needed improving community relations with other faith organisations.

We distributed 200 iftari packs during Ramadhan and raised awareness on hunger.

We have motivated the community to come together during this very difficult time, helping others regardless of their beliefs.

Section E Financial review

Brief statement of the charity's policy on reserves

We will be keeping 12 months running costs in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Asad Mirdad	
Chair	

13/01/2022

MASJID AND MADRASSA ISLAMIA
(MMI)

FINANCIAL STATEMENTS

FOR THE YEAR
ENDED
31ST MARCH 2021

2 SEGAR STREET
GREAT HARWOOD
BLACKBURN
LANCS. BB6 7DR

PERVAIZ AND COMPANY
ACCOUNTANTS
17 LIMBRICK
BLACKBURN
LANCASHIRE BB1 8AB
TEL: 01254 695105

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

INCOME AND EXPENDITURE ACCOUNT

For the Year Ended 31st March 2021

	£	£
<u>Donations Collected</u>		16309.60
<u>Add: Other Income</u>		
Income Tax Relief on Gift Aids		30494.14
Borough Council Grant		934.00

		47737.74
Deduct: <u>EXPENSES</u>		
Wages & NIC	5583.34	
Rates & Water	358.57	
Heat & Light	2221.21	
Repairs & Renewals	765.51	
Telephone	184.01	
Insurances	999.80	
Postage, Printing & Stationery	362.64	
Property Maintenance	8797.48	
Accountancy Charges	500.00	
Fees & Subs	429.20	
<u>DEPRECIATION</u>		
Plant & Equipments	1125.80	21327.56

<u>NET PROFIT FOR THE YEAR/PERIOD</u>	£	26410.18
		=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

BALANCE SHEET AS AT 31ST MARCH 2021

	£	£	£	£
<u>FINANCED BY:</u>				
<u>Capital Account</u>				<u>Total</u>
Balance brought forward				125921.80
Add: Net Income over Expenditure				26410.18

			£	152331.98
				=====
<u>REPRESENTED BY:</u>				
<u>Fixed Assets</u>	<u>Additions</u>	<u>Cost</u>	<u>Dep.</u>	<u>Net</u>
Property Improvements		113866.19		113866.19
Plant & Equipments		7036.28	2533.06	4503.22
	-----	-----	-----	-----
	0.00	120902.47	2533.06	118369.41
	=====	=====	=====	
<u>Current Assets</u>				
Bank Account		30160.17		
Cash in Hand		4302.40	34462.57	

<u>Deduct: Liabilities</u>				
Expense Creditors		500.00	500.00	33962.57
		-----	-----	-----
<u>NET ASSETS/LIABILITIES</u>			£	152331.98
				=====

MASJID AND MADRASSA ISLAMIA

2 Segar Street, Great Harwood, Blackburn, Lancashire, BB6 7DR

For the Year Ended 31st March 2021

ADJUSTED PROFIT

	£	£
Profit per accounts		26410.18
Add: Depreciation	1125.80	1125.80
	-----	-----
	£	27535.98
		=====

CAPITAL ALLOWANCES

	<u>Plant & Equip.</u> £	<u>C/A</u> £
WDV Balance B/F	5629	
Additions	0	

	5629	
WDA - 20%	1126	£1,126
	-----	=====
WDV Balance C/F	4503	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Masjid and Madrassa Islamia

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1189225

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 17/01/2022

Name: Mr Shahid Pervaiz (Pervaiz & Co. Accountants)

Relevant professional
qualification(s) or body
(if any):

B.Sc., B.Ed., M.Sc. (Maths)
TCA, FACB, ACEA, FCPA (UK)

Address: 17 Limbrick

Blackburn
Lancashire BB1 8AB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to Disclose.