

**Charity number: 1178334**  
**Company number: 09998859**

**(England and Wales)**

**Madinatul Uloom West Bromwich (Muwb) Limited**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 March 2020**

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Contents Page**  
**For the year ended 31 March 2020**

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 9

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Report of the Trustees**  
**For the year ended 31 March 2020**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The key objectives of the charity are summarised as follows: 1. The main objective of the charity continues to be that of providing primary Islamic education to children. The charity conducting its activities from a rental property at the moment. 2. To assist young people in the advancement of education by means of, but not exclusively, educational classes from secular to religious, language classes and activities for mainstream educational subjects. 3. To assist young people, especially, but not exclusively through leisure and recreational activities, so as to develop their physical, mental and spiritual capabilities enabling them to become role model citizens, delivering public benefit leading to the betterment of society. 4. To support any charitable purpose for the benefit of Muslims and the general public that the trustees from time to time may determine.

**Statement on public benefit**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**ACHIEVEMENTS AND PERFORMANCE**

**Significant activities**

In pursuing our objectives during the financial year ending 31st March 2020 the organisation was engaged in running the following activities: Evening Religious Education Classes Knowledge holds an important aspect in the religion of Islam. Children from the age of 5 and above attend evening Madrasah Monday to Friday learning the basic principles of Islam (Quran, Masnoon duas, Fiqh, Aqaid, Aadab, Tareekh). Further Religious Education Class This class was initiated for those teenage boys & girls who have finished their primary Madrasah education but wish to enhance their understanding of Islam enabling them to become good Muslims and good citizens Place of worship The charity premises are being used as a Masjid it provides other facilities for 5 daily prayers with congregation. Publications The charity publishes and distributes informative and inspirational literature in the English language through the means of magazine. These cover topics which are pertinent to the audience, primarily the Muslim youth, pupils and parents of the madrasah.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Madinatul Uloom West Bromwich (Muwb) Limited
<b>Charity registration number</b>	1178334
<b>Company registration number</b>	09998859
<b>Principal address</b>	1 Moor Street West Bromwich West Midlands

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2020**

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**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr Mohammed Mohibur Rahman

Mr Mohammed Tolsim Ali

Mr Shabud Ullah

Mr Siraj Miah

Mr Mohammad Abdul Kadir

**Independent examiners**

Mibsons Limited

180 Birmingham Road

West Bromwich

West Midlands

B70 6QG

Approved by the Board of Trustees and signed on its behalf by

16 March 2021

Mr Shabud Ullah

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 March 2020**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2020.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

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Muhammad Shahid  
FCCA  
Mibsons Limited  
180 Birmingham Road  
West Bromwich  
West Midlands  
B70 6QG

16 March 2021

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For the year ended 31 March 2020**

	Notes	Unrestricted funds £
<b>Income and endowments from:</b>		
Donations and legacies	2	33,891
Charitable activities	3	
Educational services		20,015
<b>Total</b>		<b>53,906</b>
<b>Expenditure on:</b>		
Charitable activities	4	
Educational services		(33,784)
<b>Total</b>		<b>(33,784)</b>
<b>Net income</b>		<b>20,122</b>
<b>Total funds carried forward</b>		<b>20,122</b>

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Statement of Financial Position**  
**As at 31 March 2020**

	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand		20,868
		<b>20,868</b>
<b>Creditors: amounts falling due within one year</b>	8	(746)
<b>Net current assets</b>		<b>20,122</b>
<b>Total assets less current liabilities</b>		<b>20,122</b>
<b>Net assets</b>		<b>20,122</b>
<b>The funds of the charity</b>		
Unrestricted income funds	9	20,122
<b>Total funds</b>		<b>20,122</b>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Mohammed Tolsim Ali

16 March 2021

# Madinatul Uloom West Bromwich (Muwb) Limited

## Notes to the Financial Statements

### For the year ended 31 March 2020

#### 1. Accounting Policies

##### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006. Madinatul Uloom West Bromwich (Muwb) Limited meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### Going concern

The financial statements have been prepared on a going concern basis as the trustees consider no material uncertainty to exist. They have considered the level of funds held and the expected level of income and expenditure for 12 months from the date of authorizing these financial statements. The budgeted income and expenditure alongside the surplus reserves are sufficient for the charity to be able to continue as a going concern.

##### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

##### Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity, and which have not been designated for other purposes. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are those which are to be used as per specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

##### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

##### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

#### 2. Income from donations and legacies

	2020
	£
<b>Unrestricted funds</b>	
Donations received	33,891
	<b>33,891</b>



**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2020**

**3. Income from charitable activities**

	<b>2020</b>
	<b>£</b>
<b>Unrestricted funds</b>	
<i>Educational services</i>	
Student Fees	20,015

**4. Costs of charitable activities by fund type**

	<b>2020</b>
	<b>£</b>
<b>Unrestricted funds</b>	
Educational services	12,830
Support costs	20,954
	<b>33,784</b>

**5. Analysis of support costs**

	<b>2020</b>
	<b>£</b>
<b>Educational services</b>	
Admin and Management	20,000
Governance costs	954
	<b>20,954</b>

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2020</b>
	<b>£</b>
Accountancy fees	774
Staff pension contributions	21

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2020**

**7. Staff costs and emoluments**

Total staff costs for the year ended 31 March 2020 were:

	<b>2020</b>
	<b>£</b>
Salaries and wages	12,809
Pension costs	21
	<b>12,829</b>

	<b>2020</b>
Average number of staff	2
	<b>2</b>

**8. Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Other creditors	32
Accruals and deferred income	714
	<b>746</b>

**9. Movement in funds**

**Unrestricted Funds**

	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31/03/2020 £</b>
<i>General</i>			
Ordinary Fund	53,906	(33,784)	20,122
	<b>53,906</b>	<b>(33,784)</b>	<b>20,122</b>

**Madinatul Uloom West Bromwich (Muwb) Limited**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2020**

**10. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Asset: £
<b>Unrestricted funds</b>		
<i>General</i>		
Ordinary Fund	20,122	20,122
	<b>20,122</b>	<b>20,122</b>

**11. Company limited by guarantee**

Madinatul Uloom West Bromwich (Muwb) Limited is a company limited by guarantee and accordingly does not have a share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.