

AYLESBURY ISLAMIC EDUCATIONAL TRUST

England & Wales · Charity number 1090502

Details

Status Registered

Legal form Other

Registered 2002-02-08

Register [View on the Charity Commission register](#)

Contact

Address 33 Tring Road
Aylesbury
HP20 1LD

Phone 01296 422245

Email islamiceducationaltrust12@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE FAITH OF ISLAM, THE ADVANCEMENT OF ISLAMIC EDUCATION AND TO OR FOR SUCH CHARITABLE PURPOSES IN THE UK AND OVERSEAS AS THE TRUSTEES SHALL DECIDE.

Activities: Educational/ religious training, relief of poverty, religious activities. Education provided for children/young people, Human resources, services and advice

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** CHARITABLE PURPOSES IN THE UK AND OVERSEAS.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,251	£57,741	-	-
2023-12-31	£49,411	£30,312	-	-
2022-12-31	£32,313	£31,234	-	-
2021-12-31	£31,686	£28,779	-	-
2020-12-31	£36,055	£33,786	-	-

Trustees

Name	Role	Appointed
AFTAB AHMED	Chair	
Mohammad Jonaid		2020-01-01
Mohammed Amir		2016-01-10
Mohammed Nasir		2016-01-10

AYLESBURY ISLAMIC EDUCATIONAL TRUST

England & Wales - Charity number 1090502

Accounts

Registered Charity No
Registered Address

1090502
33 TRING ROAD
AYLESBURY
BUCKS
HP20 1LD

Charity Name: **AYLESBURY ISLAMIC EDUCATIONAL TRUST**
Documents Type: **FINANCIAL REPORTS & STATEMENTS**
Period: **FOR THE YEAR ENDED 31 DECEMBER 2024**

Prepared By:

G & S ACCOUNTANTS LTD
1ST FLOOR LEIGH COURT
LEIGH STREET, HIGH WYCOMBE
BUCKS
HP11 2QU

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
FINANCIAL REPORTS & STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**AYLESBURY ISLAMIC EDUCATIONAL TRUST
TRUST INFORMATION**

Managing Trustee:	Mr Aftab Ahmed
Secretary:	Mr Aftab Ahmed
Treasurer:	Mr Aftab Ahmed
Trustees:	Mr Aftab Ahmed Muhammad Amir Mohammed Nasir

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
ACCOUNTANTS REPORT TO THE DIRECTOR'S
ON THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

As described on page 3 you are responsible for the preparation of the accounts for the period ended 31 December 2024, set out on the pages 4 to 6.

In accordance with your instruction, we have compiled these unaudited accounts in order to assist you to fulfil your responsibilities, from the accounting records, information and explanations supplied to us.

G & S Accountants Ltd

Dated:

AYLESBURY ISLAMIC EDUCATIONAL TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2 0 2 4 £	2 0 2 3 £
Incoming Resources			
Alms & Donations		51,251	49,411
GRANTS			
Other Income	2	-	-
		51,251	49,411
 Expenditure			
Salaries & NI		41,431	21,142
Water Charges		747	473
Cost of Labour		9,321	2,769
Repair&Maintenance		1,620	
Training		434	
Insurance		571	
Consultancy(RGL SURVEYS LTD)		1,254	1,351
Legal & Professional fees		707	1,504
Legal & Professional fees (Accountancy)		182	142
Council Tax		337	323
Utilities		1,137	2,608
		57,741	30,312
Net Surplus / (deficit) for the year		- 6,490	19,099

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1 Accounting Policies

Accounting convention:

The financial statements have been prepared under the historical cost conversion.

2 Other Income

£
-
-
-
<u>-</u>
<u><u>-</u></u>

3 Tangible Fixed Assets

	£	£	£	£
Cost	Balance b/f	Additions	Deletions	Balance c/f
Property	338,636	-	-	338,636
Office Equipment	-	-	-	-
Furniture & Fixture	-	-	-	-
				<u>338,636</u>

4 Accumulated fund

	£
Balance b/f	461,359
Surplus / (deficit) for the financial year	- 6,490
Balance c/f	<u><u>454,869</u></u>

AYLESBURY ISLAMIC EDUCATIONAL TRUST

England & Wales - Charity number 1090502

Accounts

Registered Charity No
Registered Address

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33 TRING ROAD
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HP20 1LD

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**AYLESBURY ISLAMIC EDUCATIONAL TRUST
TRUST INFORMATION**

Managing Trustee: Mr Aftab Ahmed

Secretary: Mr Aftab Ahmed

Treasurer: Mr Aftab Ahmed

Trustees: Mr Aftab Ahmed
Muhammad Amir
Mohammed Nasir

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
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AYLESBURY ISLAMIC EDUCATIONAL TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2 0 2 3 £	2 0 2 2 £	2 0 2 1 £
Incoming Resources				
Alms & Donations		49,411	32,313	31,686
GRANTS				16,230
Other Income	2	-	-	-
		49,411	32,313	47,916
Expenditure				
Salaries & NI		21,142	29,432	24,274
Water Charges		473	274	161
Charges & Fees				120
planning permission Fees				952
Cost of Labour		2,769		-
Light & Heat			238	714
Insurance				-
Fancing Fees				1,914
Consultancy		1,351		-
Legal & Professional fees		1,504		
Legal & Professional fees		142	180	321
Council Tax		323	381	323
Utilities		2,608	729	
Fee				-
Sundry expenses				-
		30,312	31,234	28,779
Net Surplus / (deficit) for the year		19,099	1,079	19,136

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1 Accounting Policies

Accounting convention:

The financial statements have been prepared under the historical cost conversion.

2 Other Income

£
-
-
-
<u>-</u>
<u><u>-</u></u>

3 Tangible Fixed Assets

	£	£	£	£
Cost	Balance b/f	Additions	Deletions	Balance c/f
Property	338,636	-	-	338,636
Office Equipment	-	-	-	-
Furniture & Fixture	-	-	-	-
				<u>338,636</u>

4 Accumulated fund

	£
Balance b/f	442,144
Surplus / (deficit) for the financial year	<u>19,215</u>
Balance c/f	<u><u>461,359</u></u>

CASH BOOK

OPENING BALANCE	7,360		
RECEIPTS	-		
TOTAL AVAILABLE	7,360	-	
PAYMENTS			
CLOSING BALANCE	7,360	-	

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £	2021 £	2020 £
Incoming Resources				
Alms & Donations		32,313	31,686	36,055
GRANTS			16,230	
Other Income	2	-	-	-
		32,313	47,916	36,055
Expenditure				
Salaries & NI		29,432	24,274	32,623
Water Charges		274	161	113
Charges & Fees			120	
planning permission Fees			952	
Telephone			-	-
Light & Heat		238	714	714
Insurance			-	-
Fancing Fees			1,914	
Repair and Maintenance			-	-
Legal & Professional fees		180	321	42
Council Tax		381	323	293
Utilities		729		
Fee			-	-
Sundry expenses			-	-
		31,234	28,779	33,786
Net Surplus / (deficit) for the year		1,079	19,136	2,269

AYLESBURY ISLAMIC EDUCATIONAL TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting Policies

Accounting convention:

The financial statements have been prepared under the historical cost conversion.

2 Other Income

£
-
-
-
-
-

3 Tangible Fixed Assets

	£	£	£	£
Cost	Balance b/f	Additions	Deletions	Balance c/f
Property	338,636	-	-	338,636
Office Equipment	-	-	-	-
Furniture & Fixture	-	-	-	-
				338,636
				338,636

4 Accumulated fund

	£
Balance b/f	441,065
Surplus / (deficit) for the financial year	1,079
Balance c/f	442,144

CASH BOOK

OPENING BALANCE	7,360	
RECEIPTS	-	
TOTAL AVAILABLE	7,360	-
PAYMENTS		
CLOSING BALANCE	7,360	-

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Charity Name: **AYLESBURY ISLAMIC EDUCATIONAL TRUST**
Documents Type: **FINANCIAL REPORTS & STATEMENTS**
Period: **FOR THE YEAR ENDED 31 DECEMBER 2021**

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021	2020	2019
		£	£	£
Incoming Resources				
Alms & Donations		31,686	36,055	29,634
GRANTS		16,230		
Other Income	2	-	-	-
		47,916	36,055	29,634
Expenditure				
Salaries & NI		24,274	32,623	14,238
Water Charges		161	113	164
Charges & Fees		120		
planning permission Fees		952		
Telephone		-	-	79
Light & Heat		714	714	777
Insurance		-	-	-
Fancing Fees		1,914		
Repair and Maintenance		-	-	2,000
Legal & Professional fees		321	42	182
Council Tax		323	293	352
Fee		-	-	-
Sundry expenses		-	-	-
		28,779	33,786	17,792
Net Surplus / (deficit) for the year		19,136	2,269	11,841

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
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1 Accounting Policies

Accounting convention:

The financial statements have been prepared under the historical cost conversion.

2 Other Income

£
-
-
-
<u>-</u>
<u><u>-</u></u>

3 Tangible Fixed Assets

	£	£	£	£
Cost	Balance b/f	Additions	Deletions	Balance c/f
Property	308,553	30,083	-	338,636
Office Equipment	-	-	-	-
Furniture & Fixture	-	-	-	-
				<u>338,636</u>

4 Accumulated fund

	£
Balance b/f	421,929
Surplus / (deficit) for the financial year	19,136
Balance c/f	<u><u>441,065</u></u>

CASH BOOK

OPENING BALANCE	15,432	
RECEIPTS	-	
TOTAL AVAILABLE	15,432	-
PAYMENTS	-	8,072
CLOSING BALANCE	7,360	-

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	2020		2019	
		£	£	£	£
Incoming Resources					
Alms & Donations		36,055		29,634	
Other Income	2	-		-	
		<u>36,055</u>	<u>36,055</u>	<u>29,634</u>	<u>29,634</u>
Expenditure					
Salaries & NI		32,623		14,238	
Water Charges		113		164	
Telephone		-		79	
Light & Heat		714		777	
Insurance		-		-	
Repair and Maintenance		-		2,000	
Legal & Professional fees		42		182	
Council Tax		293		352	
Fee		-		-	
Sundry expenses		-		-	
		<u>33,786</u>		<u>17,792</u>	
Net Surplus / (deficit) for the year		<u><u>2,269</u></u>		<u><u>11,841</u></u>	

**AYLESBURY ISLAMIC EDUCATIONAL TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1 Accounting Policies

Accounting convention:

The financial statements have been prepared under the historical cost conversion.

2 Other Income

£
-
-
-
-
-

3 Tangible Fixed Assets

	£	£	£	£
Cost	Balance b/f	Additions	Deletions	Balance c/f
Property	308,553	-	-	308,553
Office Equipment	-	-	-	-
Furniture & Fixture	-	-	-	-
				308,553
				308,553

4 Accumulated fund

	£
Balance b/f	419,660
Surplus / (deficit) for the financial year	2,269
Balance c/f	421,929

CASH BOOK

OPENING BALANCE	23,504	
RECEIPTS	-	
TOTAL AVAILABLE	23,504	-
PAYMENTS	-	8,072
CLOSING BALANCE	15,432	-