

# DARUL-ARQAM EDUCATIONAL TRUST

England & Wales · Charity number 1092608

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-06-25

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

## Contact

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**Address** 16 Thurmaston Lane  
Leicester  
LE5 0TE

**Phone** 0116 319 1984

**Email** [info@datrust.org](mailto:info@datrust.org)

**Website** [www.datrust.org](http://www.datrust.org)

## Activities

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**Objects:** 1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE UNITED KINGDOM BY THE PROVISION AND PROMOTION OF SUCH ACADEMIC, VOCATIONAL AND NON-VOCATIONAL COURSES AS MAY BE APPROPRIATE.2) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** The main activities are educational programmes, teacher training courses for the community and social activities for adults and children.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LEICESTERSHIRE
- Leicestershire
- Nottingham City
- Peterborough City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£477,533	£370,989	-	-
2024-06-30	£726,717	£446,251	£1,080,654	9
2023-06-30	£612,958	£427,591	£624,704	11
2022-06-30	£367,766	£358,166	-	-
2021-06-30	£271,077	£243,822	-	-

## Trustees

Name	Role	Appointed
<b>Kamruddin Nasrulla Shaikh</b>	Chair	2014-09-30
Ayub Patel		2022-04-22
Dr Muhammed Shaikh		2024-03-09
Haseeb Ahmed Malik		2022-04-22
Mohammad Snaullah		2025-10-12
Mohammed Hanif Shaikh		2014-09-30

**DARUL-ARQAM EDUCATIONAL TRUST**

England & Wales - Charity number 1092608

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# Accounts

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**Darul Arqam Educational Trust**  
**Trustees Annual Report**  
**Charity no: 1092608**  
**Year Ended: 30 June 2025**  
**Report of the Trustees**

The trustees present their report for the year ended 30 June 2025.

**Activities**

Darul Arqam is a charity and its object is to provide educational, social and recreational facilities to the public in the U.K. by the provision of such academic, vocational, and non-vocational courses and activities as may be appropriate. To achieve this object, the charity operates a number of projects. These are described below.

**Legal and administrative information**

Darul Arqam Educational Trust is a charitable organization, registered as a charity on 2<sup>nd</sup> April 2002

The charity was established under a Deed of Trust that established the objects and powers of the charity, and is governed by its provisions.

The operational management of the trust is in the hands of a director appointed by the trustees, and who reports back to them.

**Trustees**

The trustees are five – mentioned below

- 1.) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chairperson.
- 2.) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA as secretary.
- 3.) Dr Muhammed Shaikh of 6 Scraftoft Mews, Leicester, LE5 2BH as treasurer.
- 4.) Mr Ayub Patel of 7 Gainsford Road , LEICESTER , LE5 0BU
- 5) Mr Haseeb Ahmed Malik of 41 Parkstone Road , LEICESTER , LE5 1NP

Members of the trust guarantee to contribute an amount not exceeding £1 to the assets of the trust in the event of winding up. The total number of such guarantees as at 30 June 2024 was 5.

## **Registered Office and operation address**

16 Thurmaston Lane, Leicester LE5 0TE.

## **Reporting Accountants**

Affirm Accountants Ltd , The Old Courthouse, 18 – 22 St Peters Church Yard, Derby DE1 1NN

## **Bankers**

Barclays Bank, Barclays Business Centre, Tritton Rd, Lincoln LN6 7AR.  
Al Rayan Bank, 24a Calthorpe Road, Edgbaston, Birmingham, B15 1RP

## **Responsibilities of the Trustees**

The Charities Act requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable trust, as at the balance sheet date, and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements the trustees should follow best practice and :

- select suitable accounting policies and apply them consistently
- make judgments that are reasonable and prudent
- prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the trust will continue on that basis

The trustees are responsible for maintaining the proper accounting records that disclose with reasonable accuracy at any time the financial position of the trust, and to enable them to ensure that the financial statements comply with the Charities Act. The trustees are also responsible for safeguarding the assets of the trust, and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## **Current Projects**

### **1. Supplementary School**

The trust maintains no other supplementary schools other than those delivered at the Thurmaston lane and its ancillary premises situated at 155 Humberstone Drive, Leicester. Classes this academic year continued with attendance on premises and online hybrid delivery.

### **2. Adult Classes**

The various courses cover the various faculties of the Islamic sciences and are offered at various times over the week. A long-term diploma course with various short duration courses are offered as part of our adult education provision.

### **3. Lecture Programs**

The trust organises periodic lecture programs at various venues topics revolve around the importance of self-rectification, spiritual realisation and other topics local scholars delivered programs to the Darul Arqam community using distance learning platforms online.

### **4. Fundraising**

Fundraising continued this year repaying loans which we incurred for purchase of the premises of 155 Humberstone Drive, LE5- please see (9). The debts are in excess of £ 112K. This debt is for payment of the outstanding amounts for the new premises and for related renovation. Funds for the new property are banked in our new account at the Al Rayan Bank.

Various methods of fundraising for the premises are utilised both online and in person.

### **5. Youth Summer Activities 2025**

We were able to offer local youth activities for more than 70 children in the local. The sports activities over a period of 2 weeks was very beneficial.

### **6. Online Book Shop.**

The online book shop continued and is a good portal for sales of resources which are required for some of our courses.

### **7. Social & Community Activities**

We started various social and community activities in previous years including DA Scouts, Kids Baking Classes, Arts and Crafts, Documentary Showings, ladies coffee mornings and communal worship. We also have art sessions in the form of Arabic calligraphy.

### **8. Premises : 16 Thurmaston Lane.**

Our premises was acquired in May 2014. For a total price of £495K. The property is continuously being refurbished which includes fencing and gardening. We expect further refurbishment costs. The continuing refurbishment includes the repainting, roofing and plumbing.

### **9. New Premises : Humberstone Hub - 155 Humberstone Drive, LE5 0RF.**

During January 2022 DA Trust acquired a new premises of 155 Humberstone Drive, LE5. The new premises will enable DA to establish a community centre which will enable to fulfil our greater vision. The purchase price was £ 549,000 with which we have payment plan. The initial payment at purchase was £ 249,000 of the property January 2022. The second payment was made end of January 2023 of £ 125,000. The third payment was made end of January 2024 of £ 125,000. This leaves a final payment of £50,000 which is due January 2025. The majority of this came via donations and interest free loans. We will continue fundraising to make Darul Arqam Debt free. We have loans in the region of £102,000. As part of the request for loans we also reached out to other charities. The premises at 155 Humberstone Drive, Leicester, LE5 0RF is undergoing considerable refurbishment.

## Future Strategy

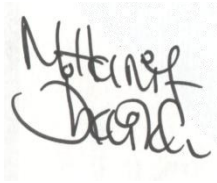
The charity plans to continue the above activities in the forthcoming years, subject to revenue.

We are in the process of refurbishing the property.

Deliver some of the courses online.

Renovation of the premises.

Approved by the trustees on 26<sup>th</sup> March 2026, and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Mr Mohammed Hanif Shaikh', written over a light grey rectangular background.

Mr Mohammed Hanif Shaikh  
(Trustee).



Charity Name <b>DARUL-ARQAM EDUCATIONAL TRUST</b>	No (if any) <b>1092608</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date <b>01/07/2024</b>	To	Period end date <b>30/06/2025</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	437,710		-	437,710	718,392
Charitable activities	25,875		-	25,875	5,316
Gift Aid/Grant	13,948	-	-	13,948	3,000
Reward and interest		-	-	-	9
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>477,533</b>	<b>-</b>	<b>-</b>	<b>477,533</b>	<b>726,717</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Additional loans</b>	<b>-102,112.00</b>	<b>-</b>	<b>-</b>	<b>102,112</b>	<b>13,000</b>
		-	-	-	-
<b>Sub total</b>	<b>102,112</b>	<b>-</b>	<b>-</b>	<b>102,112</b>	<b>-</b>
<b>Total receipts</b>	<b>375,421</b>	<b>-</b>	<b>-</b>	<b>375,421</b>	<b>739,717</b>
<b>A3 Payments</b>					
Bank Charges	1,386	-	-	1,386	320
Building Maintenance	43,599	-	-	43,599	37,728
Legal/Professional fees	7,198	-	-	7,198	4,018
Rates	10,262	-	-	10,262	13,448
Fundraising/marketing	5,416	-	-	5,416	11,208
Telephones and communications	1,967	-	-	1,967	3,058
Travel and subsistence	33,908	-	-	33,908	40,290
Utilities	9,463	-	-	9,463	9,101
Website/IT	3,611	-	-	3,611	5,240
Wages and subcontractor costs	163,941	-	-	163,941	115,580
PAYE/Pensions	718	-	-	718	6,934
Resource for teaching	32,795	-	-	32,795	29,226
Insurance	3,512	-	-	3,512	3,364
Administration/office	-	-	-	-	368
Sundry Expenses	- 124	-	-	- 124	639
Grant/Aid	3,338	-	-	3,338	5,100
International Aid	-	-	-	-	34,629
<b>Sub total</b>	<b>320,989</b>	<b>-</b>	<b>-</b>	<b>320,989</b>	<b>320,251</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Property purchase</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>50,000</b>	<b>126,000</b>
		-	-	-	-
<b>Sub total</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>50,000</b>	<b>126,000</b>
<b>Total payments</b>	<b>370,989</b>	<b>-</b>	<b>-</b>	<b>370,989</b>	<b>446,251</b>
<b>Net of receipts/(payments)</b>	<b>4,432</b>	<b>-</b>	<b>-</b>	<b>4,432</b>	<b>293,466</b>
<b>A5 Transfers between funds</b>					<b>183,391</b>
<b>A6 Cash funds last year end</b>	<b>20,087</b>	<b>-</b>	<b>-</b>	<b>20,087</b>	<b>20,087</b>
<b>Cash funds this year end</b>	<b>24,519</b>	<b>-</b>	<b>-</b>	<b>24,519</b>	<b>496,944</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash at Bank</b>		24,519	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,519</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

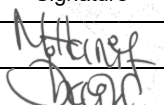
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Property purchase	299812	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Building	450000	-	-
	Fixtures and fittings	4951	-	-
	Computer	2854	-	-
	Vehicle	1000	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Short term loan	95	-	
	Other loans	147,700.00	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Shaikh	26/3/26



Section A

Independent Examiner's Report

Report to the trustees/  
members of

DARUL ARQAM EDUCATIONAL TRUST

On accounts for the year  
ended

30 June 2025

Charity no  
(if any)

1092608

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

25 February 2026

Name:

Rachel Laryea

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

ACCA

**Address:**


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

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**DARUL-ARQAM EDUCATIONAL TRUST**

England & Wales - Charity number 1092608

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# Accounts

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**Darul Arqam Educational Trust**  
**Trustees Annual Report**  
**Charity no: 1092608**  
**Year Ended: 30 June 2024**  
**Report of the Trustees**

The trustees present their report for the year ended 30 June 2024.

### **Activities**

Darul Arqam is a charity and its object is to provide educational, social and recreational facilities to the public in the U.K. by the provision of such academic, vocational, and non-vocational courses and activities as may be appropriate. To achieve this object, the charity operates a number of projects. These are described below.

### **Legal and administrative information**

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The charity was established under a Deed of Trust that established the objects and powers of the charity, and is governed by its provisions.

The operational management of the trust is in the hands of a director appointed by the trustees, and who reports back to them.

### **Trustees**

Mr Asif Mohmed Faruk Mulla of 250 Uppingham Road, Leicester wished to relinquish his role as Trustee and in a special meeting held on the 9<sup>th</sup> March 2024 he was replaced by Dr Muhammed Shaikh. As such the trustees are five – mentioned below

- 1.) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chairperson.
- 2.) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA as secretary.
- 3.) Dr Muhammed Shaikh of 6 Scraftoft Mews, Leicester, LE5 2BH as treasurer.
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Members of the trust guarantee to contribute an amount not exceeding £1 to the assets of the trust in the event of winding up. The total number of such guarantees as at 30 June 2024 was 5.

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## **Current Projects**

### **1. Supplementary School**

The trust maintains no other supplementary schools other than those delivered at the Thurmaston lane and its ancillary premises situated at 155 Humberstone Drive, Leicester. Classes this academic year continued with attendance on premises and online hybrid delivery.

### **2. Adult Classes**

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### **3. Lecture Programs**

The trust organises periodic lecture programs at various venues topics revolve around the importance of self-rectification, spiritual realisation and other topics local scholars delivered programs to the Darul Arqam community using distance learning platforms online.

### **4. Fundraising**

Fundraising continued this year repaying loans which we incurred for purchase of the premises of 16 Thurmaston Lane, Leicester LE5 0TA. Various fund-raising initiatives were started and funds were accrued for the repayment of loans. By the Greater Glory of God we managed to raise the funds for the loans which were undertaken for the 16 Thurmaston Lane, LE5 0TA premises by which we also appealed for cash and in the form of a religiously orientated interest free loans. We have acquired a new property – of 155 Humberstone Drive, LE5- please see (10). The debts are in excess of £ 110K. Funds for the new property are banked in our new account at the Al Rayan Bank.

Various methods of fundraising for the premises are utilised both online and in person.

### **5. Youth Summer Activities 2024**

We were able to offer local youth activities for more than 70 children in the local. The sports activities over a period of 2 weeks was very beneficial.

### **6. Online Book Shop.**

The online book shop continued and is a good portal for sales of resources which are required for some of our courses.

### **7. Social & Community Activities**

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### **8. Premises : 16 Thurmaston Lane.**

Our premises was acquired in May 2014. For a total price of £495K. The property is continuously being refurbished which includes fencing and gardening. We expect further refurbishment costs. The continuing refurbishment includes the repainting, roofing and plumbing.

## 9. Emergency Relief Collection.

We raised funds for many humanitarian emergencies. This was in partnership with a registered charity in UK Revive Darul Arqam – registered charity number : 1187831. The charity mentioned operates in Syria, Yemen and Bosnia. Due to the war in Gaza the charity also has emergency projects there. These funds were directly sent by Darul Arqam to Revive Darul Arqam. in cooperation with NGO's. We work closely with this charity. The total distributed amongst the various projects was in the region of £ 35 K.

## 10. New Premises : Humberstone Hub - 155 Humberstone Drive, LE5 0RF.

During January 2022 DA Trust acquired a new premises of 155 Humberstone Drive, LE5. The new premises will enable DA to establish a community centre which will enable to fulfil our greater vision. The purchase price was £ 549,000 with which we have payment plan. The initial payment at purchase was £ 249,000 of the property January 2022. The second payment was made end of January 2023 of £ 125,000. The third payment was made end of January 2024 of £ 125,000. This leaves a final payment of £50,000 which is due January 2025. The majority of this came via donations and interest free loans. We will continue fundraising to make Darul Arqam Debt free. We have loans in the region of £170,000. As part of the request for loans we also reached out to other charities. The premises at 155 Humberstone Drive, Leicester, LE5 0RF is undergoing considerable refurbishment.

## Future Strategy

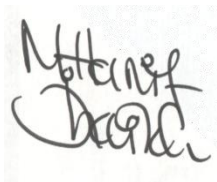
The charity plans to continue the above activities in the forthcoming years, subject to revenue.

We are in the process of refurbishing the property.

Deliver some of the courses online.

Renovation of the premises.

Approved by the trustees on 1<sup>st</sup> April 2025, and signed on their behalf by:



Mr Mohammed Hanif Shaikh  
(Trustee).



**Receipts and payments accounts**

For the period from	Period start date <b>01/07/2023</b>	To	Period end date <b>30/06/2024</b>
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	718,392		-	718,392	416,656
Charitable activities	5,316		-	5,316	118,265
Gift Aid/Grant	3,000	-	-	3,000	
Reward and interest	9	-	-	9	37
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>726,717</b>	<b>-</b>	<b>-</b>	<b>726,717</b>	<b>534,958</b>
<b>A2 Asset and investment sales, (see table).</b>					
Additional loans	13,000	-	-	13,000	78,000
		-	-	-	-
<b>Sub total</b>	<b>13,000</b>	<b>-</b>	<b>-</b>	<b>13,000</b>	<b>-</b>
<b>Total receipts</b>	<b>739,717</b>	<b>-</b>	<b>-</b>	<b>739,717</b>	<b>612,958</b>
<b>A3 Payments</b>					
Bank Charges	320	-	-	320	666
Building Maintenance	37,728	-	-	37,728	23,120
Legal/Professional fees	4,018	-	-	4,018	4,062
Rates	13,448	-	-	13,448	1,720
Fundraising/marketing	11,208	-	-	11,208	15,767
Telephones and communications	3,058	-	-	3,058	3,095
Travel and subsistence	40,290	-	-	40,290	100,433
Utilities	9,101	-	-	9,101	15,219
Website/IT	5,240	-	-	5,240	7,535
Wages abd salaries	115,580	-	-	115,580	136,290
PAYE/Pensions	6,934	-	-	6,934	4,960
Resource for teaching	29,226	-	-	29,226	33,808
Insurance	3,364	-	-	3,364	2,931
Administration/office	368	-	-	368	160
Sundry Expenses	639	-	-	639	1,504
Grant/Aid	5,100	-	-	5,100	65,653
International Aid	34,629	-	-	34,629	10,668
<b>Sub total</b>	<b>320,251</b>	<b>-</b>	<b>-</b>	<b>320,251</b>	<b>427,591</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property purchase	126,000	-	-	126,000	249,812
		-	-	-	-
<b>Sub total</b>	<b>126,000</b>	<b>-</b>	<b>-</b>	<b>126,000</b>	<b>249,812</b>
<b>Total payments</b>	<b>446,251</b>	<b>-</b>	<b>-</b>	<b>446,251</b>	<b>677,403</b>
<b>Net of receipts/(payments)</b>	<b>293,466</b>	<b>-</b>	<b>-</b>	<b>293,466</b>	<b>- 64,445</b>
A5 Transfers between funds	183,391	-	-	183,391	
A6 Cash funds last year end	20,087	-	-	20,087	84,532
<b>Cash funds this year end</b>	<b>496,944</b>	<b>-</b>	<b>-</b>	<b>496,944</b>	<b>20,087</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash at Bank</b>		496,944	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	496,944	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Property purchase	249812	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Building	450000	-	-
	Fixtures and fittings	4951	-	-
	Computer	2854	-	-
	Vehicle	1000	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Short term loan	95	-	
	Other loans	124812	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Shaikh	1st April 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**DARUL ARQAM EDUCATIONAL TRUST**

**On accounts for the year  
ended**

30 June 2024

**Charity no  
(if any)**

1092608

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

**Signed:**



**Date:**

20.1.2025

**Name:**

Rachel Laryea

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

ACCA

Address:

124 City Road, London, United Kingdom, EC1V 2NX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

**DARUL-ARQAM EDUCATIONAL TRUST**

England & Wales - Charity number 1092608

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# Accounts

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**Darul Arqam Educational Trust**  
**Trustees Annual Report**  
**Charity no: 1092608**  
**Year Ended: 30 June 2023**  
**Report of the Trustees**

The trustees present their report for the year ended 30 June 2023.

**Activities**

Darul Arqam is a charity and its object is to provide educational, social and recreational facilities to the public in the U.K. by the provision of such academic, vocational, and non-vocational courses and activities as may be appropriate. To achieve this object, the charity operates a number of projects. These are described below. We continue to collect donations for the humanitarian disasters in Syria and Yemen.

**Legal and administrative information**

Darul Arqam Educational Trust is a charitable organization, registered as a charity on 2<sup>nd</sup> April 2002

The charity was established under a Deed of Trust that established the objects and powers of the charity, and is governed by its provisions.

The operational management of the trust is in the hands of a director appointed by the trustees, and who reports back to them.

**Trustees**

The trustees are five – mentioned below :

- 1.) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chairperson.
- 2.) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA as secretary.
- 3.) Mr Asif Mohmed Faruk Mulla of 250 Uppingham Road, Leicester, LE5 2BE as treasurer.
- 4.) Mr Ayub Patel of 7 Gainsford Road , LEICESTER , LE5 0BU
- 5) Mr Haseeb Ahmed Malik of 41 Parkstone Road , LEICESTER , LE5 1NP

Members of the trust guarantee to contribute an amount not exceeding £1 to the assets of the trust in the event of winding up. The total number of such guarantees as at 30 June 2022 was 5.

## **Registered Office and operation address**

16 Thurmaston Lane, Leicester LE5 0TE.

## **Reporting Accountants**

Affirm Accountants Ltd , The Old Courthouse, 18 – 22 St Peters Church Yard, Derby DE1 1NN

## **Bankers**

Barclays Bank, Barclays Business Centre, Tritton Rd, Lincoln LN6 7AR.

Al Rayan Bank, 24a Calthorpe Road, Edgbaston, Birmingham, B15 1RP

## **Responsibilities of the Trustees**

The Charities Act requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable trust, as at the balance sheet date, and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements the trustees should follow best practice and :

- select suitable accounting policies and apply them consistently
- make judgments that are reasonable and prudent
- prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the trust will continue on that basis

The trustees are responsible for maintaining the proper accounting records that disclose with reasonable accuracy at any time the financial position of the trust, and to enable them to ensure that the financial statements comply with the Charities Act. The trustees are also responsible for safeguarding the assets of the trust, and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## **Current Projects**

### **1. Supplementary School**

The trust maintains no other supplementary schools other than those delivered at the Thurmaston lane. Classes this academic year continued with attendance on premises following the lift on the Covid social distancing.

### **2. Adult Classes**

The various courses cover the various faculties of the Islamic sciences and are offered at various times over the week. A long-term diploma course with various short duration courses are offered as part of our adult education provision. The classes have been offered online and in person since the lifting of Covid restrictions.

### **3. Lecture Programs**

The trust organises periodic lecture programs at various venues topics revolve around the importance of self-rectification, spiritual realisation and other topics local scholars delivered programs to the Darul Arqam community using distance learning platforms online.

### **4. Fundraising**

Fundraising continued this year repaying loans which we incurred for purchase of the new premises of 16 Thurmaston Lane, Leicester LE5 0TA. Various fund-raising initiatives were started and funds were accrued for the repayment of loans. By the Greater Glory of God we managed to raise the funds for the loans which were undertaken for the new premises by which we also appealed for cash and in the form of a religiously orientated interest free loans. We are in the process of repaying these – there remain loans in the region of £ 3 K to be repaid for the old premises however we have a new debt for the new property – please see (10). The debts are in excess of £ 150K. Funds for the new property are banked in our new account at the Al Rayan Bank.

Various methods of fundraising for an extension to the premises are utilised both online and in person.

### **5. Youth Summer Activities 2023**

We were able to offer local youth activities for more than 70 children in the local. The sports activities over a period of 2 weeks was very beneficial.

### **6. Online Book Shop.**

The online book shop continued and is a good portal for sales of resources which are required for some of our courses.

### **7. Social & Community Activities**

We started various social and community activities in previous years including DA Scouts, Kids Baking Classes, Arts and Crafts, Book Launches, Documentary Showings, ladies coffee mornings and communal worship. We also have art sessions in the form of Arabic calligraphy. All the activities have restarted since the Covid restrictions have been lifted.

### **8. Premises : 16 Thurmaston Lane.**

Our premises was acquired in May 2014. For a total price of £495K. The property is continuously being refurbished which includes fencing and gardening. We expect further refurbishment costs. The continuing refurbishment includes the repainting, roofing and plumbing.

## **9. Emergency Relief Collection.**

We raised funds for any humanitarian emergency which occurs. This was in partnership with a registered charity in UK Revive Darul Arqam – registered charity number : 1187831. The charity mentioned operates in Syria, Yemen and Bosnia. These funds were directly sent by Darul Arqam to Revive Darul Arqam. in cooperation with NGO's. We work closely with this charity. The total distributed amongst the various projects was in the region of £ 10 K.

## **10. New Premises : Hidayah Hub.**

During January 2022 DA Trust acquired a new premises of 155 Humberstone Drive, LE5. The new premises will enable DA to establish a community centre which will enable to fulfil our greater vision. The purchase price was £ 549K with which we have payment plan. The initial payment at purchase was £ 249,000 of the property last year, the second payment was made end of January of £ 125,000. The majority of this came via donations and interest free loans. We will continue fundraising to make DA Debt free. We have loans in the region of £200K. As part of the loans we also reached out to other charities.

## **Future Strategy**

The charity plans to continue the above activities in the forthcoming years, subject to revenue.

We are in the process of refurbishing the property.

Deliver some of the courses online.

Renovation of the premises.

Approved by the trustees on 10<sup>th</sup> March 2024, and signed on their behalf by:



Mr Mohammed Hanif Shaikh  
(Trustee).

BETA Having problems on this page? Your [feedback](#) will help us to improve it.

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# Charity Commission Annual Return 2023

Print

Cancel

DARUL-ARQAM EDUCATIONAL TRUST

Charity registration number: 1092608

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## PART A - Charity information

### Financial period

Financial period start date

01/07/2022

Financial period end date

30/06/2023

### Income and spending

Income £

£ 534,958

Spending £

£ 427,591

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Corporate donations

**What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?**

£ 0

### Donations from individuals

**What was the value of your charity's single highest value donation received from an individual during the financial period of this return?**

£ 2,000

### Donations from related parties

**What was the value of your charity's single highest value donation received from a related party during the financial period of this return?**

£ 2,000

### Grantmaking

**Is grant making the main way your charity carries out its purposes?**

No

### Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

**Individuals**

£ 0

**Other charities**

£ 65,653

**Other organisations that are not charities**

£ 0

### Grant recipients related parties

**Are any of the grant recipients related parties to the charity?**

No

### Trustee payments

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

e. None of the trustees have been paid

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

### Income from outside the UK

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

### Delivering activities outside the United Kingdom

**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

### Spending outside England & Wales

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside England & Wales**

£

## Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

## Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

## Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

## Charity contact address

**Address Line 1**

16 Thurmaston Lane

**Address Line 2**

LEICESTER

**Address Line 3****Address Line 4****Address Line 5****Postcode**

LE5 0TE

**Country**

## Charity Headquarters address

**Address Line 1**

16 Thurmaston Lane

**Address Line 2**

LEICESTER

**Address Line 3****Address Line 4****Address Line 5**

**Postcode**

LE5 0TE

**Country****Membership type****Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

**Employment contract types****People were permanently employed by your charity**

11

**People were on fixed-terms contracts with your charity**

11

**Self-employed people were working for your charity**

17

**Total overseas employees****How many of the people above work on behalf of your charity outside of the United Kingdom?**

0

**Total employee payroll****What was the total amount spent on employee payroll during the financial period relating to this return?**

£ 136,290

**Employees' salaries****Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

**Governance policies****Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Yes

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

Yes

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

Yes

**Safeguarding****Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

**a. All required standard DBS checks have been obtained**

Yes

**b. All required enhanced DBS checks have been obtained**

Yes

**c. All required enhanced with Barred List(s) DBS checks have been obtained**

Yes

**d. DBS checks are not required other than Basic DBS checks**

No

**Serious Incidents****Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

**External risk and impact****Donations**

Negative

**Other income - grants**

Negative

**Other income - contracts**

Negative

**Other income - investment**

Negative

**Expenditure on charitable activities**

Negative

**Expenditure on overheads**

Negative

**Number of volunteers**

Negative

**Number of employees**

Negative

**Number of trustees**

Negative

**Fundraising activities**

Negative

**Capacity to deliver services**

Negative

**Total service demand**

Negative

**Volunteers**

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

5

**PART B - Financial information****Account type****Does your charity prepare:**

Charity only accounts

**Assets****Total fixed assets**

£ 457,805

**Of the total fixed assets  
what value is Fixed asset investments**

£ 0

**Total current assets**

£ 457,805

**Of the total current assets  
what value is Current asset  
investments**

£ 0

**Of the total current assets  
what value is Cash at bank and in hand**

£ 20,087

## Liabilities

### Creditors due within 1 year

£ 78,000

### Defined benefit pension scheme asset/(liability)

This figure should be prefixed with a minus symbol if it is a negative value

£ 0

### Creditors falling due after one year and provisions

£ 0

### Total net assets/(liabilities)

£ 837,610

## Funds

### Endowment funds

£ 0

### Unrestricted funds

£ 612,958

### Restricted funds

£ 0

### Total Funds

£ 612,958

## Income and endowments

### Donations & legacies

£ 534,958

### Of the total donations & legacies what amount is Endowments received

£ 0

### Investment income

£ 0

### Other income

£ 0

### Of the total donations & legacies what amount is Legacies

£ 0

### Other trading activities

£ 0

### Income from charitable activities

£ 0

### Total Income and endowments

£ 534,958

## Expenditure

**Expenditure on raising funds**

£ 427,591

**Other expenditure**

£ 0

**Of the total expenditure on charitable activities  
what value is Grants to institutions**

£ 0

**Of the total expenditure on raising funds  
what value is Investment management costs**

£ 0

**Expenditure on charitable activities**

£ 0

**Of the total expenditure on charitable activities  
what value is Governance costs**

£ 0

**Total Expenditure**

£ 427,591

**Gains/(losses)****Gains/(losses) on revaluation of fixed assets**  
This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

**Net gains/(losses) on investments**  
This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

**Actuarial gains/(losses) on defined benefit pension schemes**

This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

**Other gains/(losses)**

This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

**Additional information****Support costs**

£

**Level of reserves**

£

**Depreciation charge for the year**

£

**Average number of employees****Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**DARUL ARQAM EDUCATIONAL TRUST**

**On accounts for the year  
ended**

30 June 2023

**Charity no  
(if any)**

1092608

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

**Signed:**

**Date:**

03/01/2023

**Name:**

MOHAMMED SHA-KAMAL

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

ACCA & ACPA

Address:

<b>AFFIRM ACCOUNTANTS LTD THE OLD COURTHOUSE 18 – 22 ST PETERS CHURCH YARD</b>
<b>DERBY</b>
<b>DE1 1NN</b>

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.**

None

**DARUL-ARQAM EDUCATIONAL TRUST**

England & Wales - Charity number 1092608

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# Accounts

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**Darul Arqam Educational Trust**  
**Trustees Annual Report**  
**Charity no: 1092608**  
**Year Ended: 30 June 2022**  
**Report of the Trustees**

The trustees present their report for the year ended 30 June 2022.

### **Activities**

Darul Arqam is a charity and its object is to provide educational, social and recreational facilities to the public in the U.K. by the provision of such academic, vocational, and non-vocational courses and activities as may be appropriate. To achieve this object, the charity operates a number of projects. These are described below. We continue to collect donations for the humanitarian disasters in Syria and Yemen.

### **Legal and administrative information**

Darul Arqam Educational Trust is a charitable organization, registered as a charity on 2<sup>nd</sup> April 2002

The charity was established under a Deed of Trust that established the objects and powers of the charity, and is governed by its provisions.

The operational management of the trust is in the hands of a director appointed by the trustees, and who reports back to them.

### **Trustees**

The trustees are five with Mr Mohammed Dakri being removed as a trustee on the 11<sup>th</sup> June 2021 and new trustees were appointed – (4) and (5) :

- 1.) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chairperson.
- 2.) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA as secretary.
- 3.) Mr Asif Mohmed Faruk Mulla of 250 Uppingham Road, Leicester, LE5 2BE as treasurer.
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Members of the trust guarantee to contribute an amount not exceeding £1 to the assets of the trust in the event of winding up. The total number of such guarantees as at 30 June 2021 was 5.

## **Registered Office and operation address**

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## **Responsibilities of the Trustees**

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## **Current Projects**

### **1. Supplementary School**

The trust maintains no other supplementary schools other than those delivered at the Thurmaston lane. Due to the continuation of the Covid-19 Lockdown classes this academic year continued online with a minimal element of attendance on premises with reduced classes and capacity in order to maintain social distancing.

### **2. Adult Classes**

The various courses cover the various faculties of the Islamic sciences and are offered at various times over the week. A long-term diploma course with various short duration courses are offered as part of our adult education provision. The classes have been offered online and in person since the lifting of Covid restrictions.

### **3. Lecture Programs**

The trust organises periodic lecture programs at various venues topics revolve around the importance of self-rectification, spiritual realisation and other topics local scholars delivered programs to the Darul Arqam community using distance learning platforms online.

### **4. Fundraising**

Fundraising continued this year repaying loans which we incurred for purchase of the new premises of 16 Thurmaston Lane, Leicester LE5 0TA. Various fund-raising initiatives were started and funds were accrued for the repayment of loans. By the Greater Glory of God we managed to raise the funds for the loans which were undertaken for the new premises by which we also appealed for cash and in the form of a religiously orientated interest free loans. We are in the process of repaying these – there remain loans in the region of £ 3 K to be repaid for the old premises however we have a new debt for the new property – please see (10). The debts are in excess of £ 150K. Funds for the new property are banked in our new account at the Al Rayan Bank.

Various methods of fundraising for an extension to the premises are utilised both online and in person.

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### **6. Online Book Shop.**

The online book shop continued and is a good portal for sales of resources which are required for some of our courses.

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Our premises was acquired in May 2014. For a total price of for a sale price of £495K. The property is continuously being refurbished which includes fencing and gardening. We expect further refurbishment costs. The continuing refurbishment includes the repainting, roofing and plumbing.

### **9. Emergency Relief Collection.**

We raised funds for the deteriorating situation in Syria. This was in partnership with a registered charity in UK Revive Darul Arqam – registered charity number : 1187831. The aid was humanitarian – the vast

majority being directed to Northern Syria and surrounding areas. The charity mentioned previously also operates in Yemen and Bosnia. These funds were directly sent by Darul Arqam to Revive Darul Arqam. in cooperation with NGO's. We work closely with this charity. The total distributed amongst the various projects was in the region of £ 25 K.

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During January 2022 DA Trust acquired a new premises of 155 Humberstone Drive, LE5. The new premisses will enable DA to establish a community centre which will enable to fulfil our greater vision. The purchase price was £ 549K with which we have payment plan. The majority of the fees for this came via donations and interest free loans. We will continue fundraising to make DA Debt free. We have loans in the region of £150K. As part of the loans we also reached out to other charities.

### **Future Strategy**

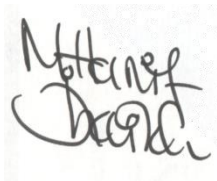
The charity plans to continue the above activities in the forthcoming years, subject to revenue.

We are in the process of refurbishing the property.

Deliver some of the courses online.

Renovation of the premises.

Approved by the trustees on 10<sup>th</sup> January 2023, and signed on their behalf by:



Mr Mohammed Hanif Shaikh  
(Trustee).



## Receipts and payments accounts

For the period from	Period start date <b>01/07/2021</b>	To	Period end date <b>30/06/2022</b>
------------------------	--	----	--------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	262,174		-	262,174	201,268
Charitable activities	95,776		-	95,776	38,214
Gift Aid/Grant	9,754	-	-	9,754	31,541
Reward and interest	62	-	-	62	54
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>367,766</b>	<b>-</b>	<b>-</b>	<b>367,766</b>	<b>271,077</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>367,766</b>	<b>-</b>	<b>-</b>	<b>367,766</b>	<b>271,077</b>
<b>A3 Payments</b>					
Bank Charges	911	-	-	911	328
Building Maintenance	76,697	-	-	76,697	13,222
Professional fees	10,899	-	-	10,899	7,240
Rates	1,765	-	-	1,765	1,816
Fundraising/marketing	14,224	-	-	14,224	15,906
Telephones and communications	2,457	-	-	2,457	1,902
Travel and subsistence	30,512	-	-	30,512	16,450
Utilities	5,112	-	-	5,112	6,959
Website/IT	8,014	-	-	8,014	5,091
Wages and salaries	118,816	-	-	118,816	110,059
PAYE/Pensions	3,761	-	-	3,761	5,375
Resource for teaching	42,121	-	-	42,121	17,368
Insurance	2,142	-	-	2,142	2,309
Administration/office	3,649	-	-	3,649	5,292
Sundry Expenses	2,179	-	-	2,179	866
Grant/Aid	9,400	-	-	9,400	21,462
International Aid	25,507	-	-	25,507	12,176
<b>Sub total</b>	<b>358,166</b>	<b>-</b>	<b>-</b>	<b>358,166</b>	<b>243,822</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>358,166</b>	<b>-</b>	<b>-</b>	<b>358,166</b>	<b>243,822</b>
<b>Net of receipts/(payments)</b>	<b>9,600</b>	<b>-</b>	<b>-</b>	<b>9,600</b>	<b>27,255</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>74,932</b>	<b>-</b>	<b>-</b>	<b>74,932</b>	<b>74,932</b>
<b>Cash funds this year end</b>	<b>84,532</b>	<b>-</b>	<b>-</b>	<b>84,532</b>	<b>102,187</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash at Bank</b>		84,532	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>84,532</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Building	450000	-	-
	Fixtures and fittings	4951	-	-
	Computer	2854	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Short term loan	25000	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Shaikh	3/01/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

DARUL ARQAM EDUCATIONAL TRUST

On accounts for the year  
ended

30 June 2022

Charity no  
(if any)

1092608

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

03/01/2023

Name:

MOHAMMED SHA-KAMAL

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

ACCA & ACPA

Address:

AFFIRM ACCOUNTANTS LTD  
THE OLD COURTHOUSE

18 – 22 ST PETERS CHURCH YARD

DERBY

DE1 1NN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

**DARUL-ARQAM EDUCATIONAL TRUST**

England & Wales - Charity number 1092608

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# Accounts

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**Darul Arqam Educational Trust**  
**Trustees Annual Report**  
**Charity no: 1092608**  
**Year Ended: 30 June 2021**  
**Report of the Trustees**

The trustees present their report for the year ended 30 June 2021.

**Activities**

Darul Arqam is a charity and its object is to provide educational, social and recreational facilities to the public in the U.K. by the provision of such academic, vocational, and non-vocational courses and activities as may be appropriate. To achieve this object, the charity operates a number of projects. These are described below. We continue to collect donations for the humanitarian disasters in Syria and Yemen.

**Legal and administrative information**

Darul Arqam Educational Trust is a charitable organization, registered as a charity on 2<sup>nd</sup> April 2002

The charity was established under a Deed of Trust that established the objects and powers of the charity, and is governed by its provisions.

The operational management of the trust is in the hands of a director appointed by the trustees, and who reports back to them.

**Trustees**

The trustees remain at four, being :

- 1.) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chairperson.
- 2.) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA as secretary.
- 3.) Mr Asif Mohmed Faruk Mulla of 250 Uppingham Road, Leicester, LE5 2BE as treasurer.
- 4.) Mr Mohammed Dakri of 56 Colby Road, Thurmaston, Leicester, LE4 8LF

Members of the trust guarantee to contribute an amount not exceeding £1 to the assets of the trust in the event of winding up. The total number of such guarantees as at 30 June 2017 was 4.

## **Registered Office and operation address**

16 Thurmaston Lane, Leicester LE5 0TE.

## **Reporting Accountants**

Affirm Accountants Ltd , The Old Courthouse, 18 – 22 St Peters Church Yard, Derby DE1 1NN

## **Bankers**

Barclays Bank, Barclays Business Centre, Tritton Rd, Lincoln LN6 7AR.  
Al Rayan Bank, 24a Calthorpe Road, Edgbaston, Birmingham, B15 1RP

## **Responsibilities of the Trustees**

The Charities Act requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charitable trust, as at the balance sheet date, and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements the trustees should follow best practice and :

- select suitable accounting policies and apply them consistently
- make judgments that are reasonable and prudent
- prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the trust will continue on that basis

The trustees are responsible for maintaining the proper accounting records that disclose with reasonable accuracy at any time the financial position of the trust, and to enable them to ensure that the financial statements comply with the Charities Act. The trustees are also responsible for safeguarding the assets of the trust, and hence for taking reasonable steps for the prevention of fraud and other irregularities.

## **Current Projects**

### **1. Supplementary School**

The trust maintains no other supplementary schools other than those delivered at the Thurmaston lane. Due to the continuation of the Covid-19 Lockdown classes this academic year continued online with a minimal element of attendance on premises with reduced classes and capacity in order to maintain social distancing.

### **2. Adult Classes**

The various courses cover the various faculties of the Islamic sciences and are offered at various times over the week. A long-term diploma course with various short duration courses are offered as part of our adult education provision. The continuation of the Covid-19 lockdown restrictions meant that all classes have been offered online only.

### **3. Lecture Programs**

The trust organises periodic lecture programs at various venues topics revolve around the importance of self-rectification, spiritual realisation and other topics local scholars delivered programs to the Darul Arqam community using distance learning platforms online.

### **4. Fundraising**

Fundraising continued this year repaying loans which we incurred for purchase of the new premises of 16 Thurmaston Lane, Leicester LE5 0TA. Various fund-raising initiatives were started and funds were accrued for the repayment of loans. By the Greater Glory of God we managed to raise the funds for the loans which were undertaken for the new premises by which we also appealed for cash and in the form of a religiously orientated interest free loans. We are in the process of repaying these – there remain loans in the region of £ 6 K to be repaid. Funds for the new property are banked in our new account at the Al Rayan Bank.

Various methods of fundraising for an extension to the premises are utilised both online and in person.

### **5. Youth Summer Activities 2021**

We were able to offer local youth activities for more than 70 children in the local community as there was some lifting of restrictions for Covid-19 lockdown during June-July 2021. The activities over a period of 2 weeks included swimming, horse riding, archery and other activities.

### **6. Online Book Shop.**

The online book shop continued and is a good portal for sales of resources which are required for some of our courses.

### **7. Social & Community Activities**

We started various social and community activities in previous years including DA Scouts, Kids Baking Classes, Arts and Crafts, Book Launches, Documentary Showings, ladies coffee mornings and communal worship. We also have art sessions in the form of Arabic calligraphy. Due to the Covid lockdown all of these have been suspended.

### **8. New Premises : 16 Thurmaston Lane.**

Our premises was acquired in May 2014. For a total price of for a sale price of £495K. The property is continuously being refurbished which includes fencing and gardening. We expect further refurbishment costs. The continuing refurbishment includes the repainting, roofing and plumbing.

### **9. Emergency Relief Collection.**

We raised funds for the deteriorating situation in Syria. This was in partnership with NGO's based in Turkey. The aid was humanitarian – the vast majority being directed to Northern Syria and surrounding areas. We have also distributed aid in Yemen also through NGO's based in Yemen. These funds were directly sent by Darul Arqam in cooperation with NGO's. We noticed that the funds for humanitarian causes

was increasing and for this reason we decided that it would make good operational sense to transfer this responsibility to another charity which is called Revive Darul Arqam (registered charity 1187831). We work closely with this charity. The total distributed amongst the various projects was in the region of £ 33 K. This consists of approximately £12 K which was distributed via NGOs and the remaining was distributed via Revive Darul Arqam.

## **Future Strategy**

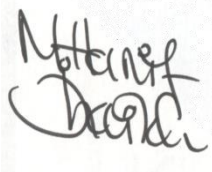
The charity plans to continue the above activities in the forthcoming years, subject to revenue.

We are in the process of refurbishing the property.

Deliver some of the courses online.

Possible expansion of the premises.

Approved by the trustees on 1<sup>st</sup> November 2021, and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Mr Mohammed Hanif Shaikh', written over a light grey rectangular background.

Mr Mohammed Hanif Shaikh  
(Trustee).



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>DARUL-ARQAM EDUCATIONAL TRUST</b>	No (if any) <b>1092608</b>
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	201,268		-	201,268	232,449
Charitable activities	38,214	-	-	38,214	41,932
Gift Aid/Grant	31,541	-	-	31,541	6,722
Interest	54	-	-	54	63
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>271,077</b>	<b>-</b>	<b>-</b>	<b>271,077</b>	<b>281,166</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>271,077</b>	<b>-</b>	<b>-</b>	<b>271,077</b>	<b>281,166</b>
<b>A3 Payments</b>					
Bank Charges	328	-	-	328	557
Building Maintenance	13,222	-	-	13,222	16,579
Professional fees	7,240	-	-	7,240	6,237
Rates	1,816	-	-	1,816	2,732
Fundraising/marketing	15,906	-	-	15,906	11,182
Telephones and communications	1,902	-	-	1,902	1,362
Travel and subsistence	16,450	-	-	16,450	25,374
Utilities	6,959	-	-	6,959	6,573
Website/IT	5,091	-	-	5,091	5,929
Wages and salaries	110,059	-	-	110,059	116,348
PAYE/Pensions	5,375	-	-	5,375	14,283
Resource for teaching	17,368	-	-	17,368	19,891
Insurance	2,309	-	-	2,309	2,257
Administration/office	5,292	-	-	5,292	6,025
Sundry Expenses	866	-	-	866	2,541
Grant/Aid	21,462	-	-	21,462	-
International Aid	12,176	-	-	12,176	93,167
<b>Sub total</b>	<b>243,822</b>	<b>-</b>	<b>-</b>	<b>243,822</b>	<b>331,037</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>243,822</b>	<b>-</b>	<b>-</b>	<b>243,822</b>	<b>331,037</b>
<b>Net of receipts/(payments)</b>	<b>27,255</b>	<b>-</b>	<b>-</b>	<b>27,255</b>	<b>- 49,871</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>74,932</b>	<b>-</b>	<b>-</b>	<b>74,932</b>	<b>124,803</b>
<b>Cash funds this year end</b>	<b>102,187</b>	<b>-</b>	<b>-</b>	<b>102,187</b>	<b>74,932</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash at Bank</b>		102,187	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>102,187</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Freehold Building	450000	-	-
	Fixtures and fittings	4951	-	-
	Computer	2854	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Interest Free loans	6000	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Shaikh	22nd Oct 2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

DARUL ARQAM EDUCATIONAL TRUST

**On accounts for the year  
ended**

30 June 2021

**Charity no  
(if any)**

1092608

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

**Signed:**

**Date:**

21/10/2021

**Name:**

MOHAMMED SHA-KAMAL

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

ACCA & CPA

**Address:**

AFFIRM ACCOUNTANTS LTD

**THE OLD COURTHOUSE  
18 – 22 ST PETERS CHURCH YARD**

**DERBY**

**DE1 1NN**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

None



Section A

Independent Examiner's Report

Report to the trustees/  
members of

DARUL ARQAM EDUCATIONAL TRUST

On accounts for the year  
ended

30 June 2021

Charity no  
(if any)

1092608

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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.

Signed:

Date:

21/10/2021

Name:

MOHAMMED SHA-KAMAL

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

ACCA & CPA

Address:

AFFIRM ACCOUNTANTS LTD

**THE OLD COURTHOUSE  
18 – 22 ST PETERS CHURCH YARD**

**DERBY**

**DE1 1NN**

**Section B**

**Disclosure**

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

None