

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales · Charity number 1103996

Details

Status Registered

Legal form Charitable company

Company number [04929648](#)

Registered 2004-05-27

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

Contact

Address Unit 8H Britannia Estates
Leagrave Road
Luton
Beds
LU3 1RJ

Phone 01212850710

Email admin@ams-uk.org

Website www.ams-uk.org

Activities

Objects: TO PROMOTE AND ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE ATTENDING FULL-TIME MUSLIM FAITH SCHOOLS ACCORDING TO THE TEACHINGS OF THE QUR'AN AND THE SUNNAH, AND TO IMPROVE THE PROVISION AND EFFECTIVENESS OF SAID SCHOOLS BY PROVIDING ADVICE, GUIDANCE AND SUPPORT TO SAID SCHOOLS AND THOSE WISHING TO ESTABLISH MUSLIM SCHOOLS.

Activities: PROVIDE TRAINING AND ASSIST SCHOOLS.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£191,371	£175,256	-	-
2024-03-31	£151,786	£157,950	-	-
2023-03-31	£277,935	£310,750	-	-
2022-03-31	£448,275	£515,200	-	-
2021-03-31	£1,312,895	£1,220,037	£99,024	2

Trustees

Name	Role	Appointed
Ashfaque Ali Chowdhury	Chair	2011-12-22
Hasina Varachia		2014-06-14
Kamal Uddin Khan		2016-06-04
Mohammad Asad		2014-06-14
Mona Mohamed		2010-04-19
Mr Shakil Ahmed		2014-06-14
Mr Zahid Hafeez		2014-06-14
Yusuf Mohamed Seedat		2015-06-06

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales - Charity number 1103996

Accounts

Association of Muslim Schools,UK

REPORT AND ACCOUNTS

31-Mar-25

Charity registration number:1103996
Company registration number: 04929648

Association of Muslim Schools,UK
For the year ended 31 March 2025
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Association Of Muslim School,UK
For year ended 31 March 2025
Charity Information

Trustees:	Ashfaque Ali Chowdhury	Trustee
	Sayed Shakil Ahmed	Trustee
	Mona Mohamed	Trustee
	Mohammed Aminur Rahman	Trustee
	Khawaja Zahid Hafeez	Trustee
	Yusuf Mohamed Seedat	Trustee
	Hasina Varachia	Trustee
	Mohammad Asad	Trustee
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Charity Number: 1103996

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Website <http://ams-uk.org>

Accountant: **Vertex Accountants**
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110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Bank: Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2025

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The Trustees

The Trustees, who are also Directors of the company, are appointed at the AGM by members. Trustees who served the charity during the period were as follows:

Ashfaque Ali Chowdhury, Sayed Shakil AHMED, Mohammad ASAD, Khawaja Zahid HAFEEZ, Kamal Uddin KHAN, Mona MOHAMED, Mohammed Aminur Rahman, Hasina VARACHIA, Yusuf Mohamed Seedat.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ASSOCIATION OF MUSLIM SCHOOLS UK is a charitable company limited by guarantee governed by a Memorandum of Association and Articles of Association incorporated on the 13th October 2003 as amended on the 22 October 2014 and 25 August 2021. It was registered as a charity with the Charity Commission on the 27th May 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are to promote and advance the education of children and young people attending full-time Muslim faith schools according to the teachings of the Qur'an and the sunnah, and to improve the provision and effectiveness of said schools by providing advice, guidance and support to said schools and those wishing to establish Muslim schools. The charity acted as the primary voice for Muslim independent schools and education of Muslim children. It enhanced its engagement with the Muslim school sector during the year, delivering a multitude of support and development programmes that enhanced the quality of education in the schools and the tarbiyah of their pupils.

The charity continued to represent the interests of the independent Muslim school sector by engaging with government ministers and departments, other school sector groups and stakeholders, especially to mitigate the impact of VAT on schools.

The vision, mission and strategic objectives agreed previously was refreshed.

Despite a difficult funding climate, the charity continued its work to support schools with guidance, information, training and resources. Some of the activities delivered during the year include:

ACHIEVEMENTS AND PERFORMANCE

The charity has provided educational training, guidance and support to over 100 schools. It has undertaken other activities as follows:

- Training events
- Annual General Meeting
- Tech Fair
- Inspection Briefing
- School Leadership Conference
- Section 48 update.
- Advertised school vacancies for free for member schools.
- Stake holder engagement

We have a more joined up approach with our schools and are forging new partnerships that drive up standards and showcase the immense value and contribution of Muslim independent schools to children's life chances and wider society. With more funding, we can increase and deepen our support to the sector and are grateful to our members and funders for their contributions and investment.

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2025

PUBLIC BENEFIT STATEMENT

The Trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The Trustees consider that they are satisfied that the charity's activities have benefited the public as it has advanced education for the benefit of schools and their pupils. It has enhanced the quality of teaching within schools and developed teachers into more competent professionals.

FINANCIAL REVIEW

The income for the period was £1,91,371.00, last year which was a £151786.00 The charity continued to hold training events and the expenditure incurred for the year was £175256.00. The trustees do not have a formal reserves policy but have agreed to maintain reserves for 3 months of administrative costs to cater for loss of income so that there is continuity in terms of the main office operation.

The trustees intend to seek more donations from trusts and foundations in the future.

PLANS FOR FUTURE PERIODS

The charity would like to continue to develop the services further by attracting more people and schools to attend events. This will help to meet the needs of the public and the needs of the schools.

We incurred a deficit during the year due to reduced income and increased workload. We have put in place a mitigating plan in place and intend to raise additional funding to sustain the future work if the charity.


Statement of Trustees' Responsibilities:

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- *Select suitable accounting policies and apply them consistently,
- *Make judgements and estimates that are reasonable and prudent,
- *State whether applicable accounting standards and statements of recommended practice has been followed, subject to any material departures disclosed and explained in the statements of accounts.
- *Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 3rd November 2025 and signed on their behalf



.....

Ashfaque Ali Chowdhury

**Report to the trustees on the preparation of the unaudited accounts of
Association of Muslim Schools,UK
For the year ended 31 March 2025
Charity No:1103996**

I have examined the accounts on page 7 to 10, which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 44 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act.
- to follow the procedures laid down in the general directions give by the charity Commission (under section 145(5)(b) of the Charities Act) and
- to state whether particular matters have come to my attention.

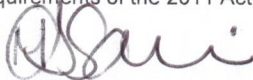
Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statements

In connection with my examination, no matter has come to my attention which gives me any reasonable cause to believe that, in any material respect, the requirements have not been met:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord the accounting records and comply with the accounting requirements of the 2011 Act



Vertex Accountants
Mckenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX


Association Of Muslim School,UK
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024
Incoming Resources	2				
Fees			81,106	81,106	47,694
Donations		13,250	-	13,250	691
The Beds & Luton Comm Foun		-	-	-	8,000
Events Income		-	6,953	6,953	12,238
Grants		-	90,062	90,062	65,605
Sales		-	-	-	17,558
		13,250	178,121	191,371	151,786
Resources Expended					
Charitable activities	3		165,075	165,075	146,539
General Overhead		8,981	-	8,981	10,211
Governance Costs	5	1,200	-	1,200	1,200
			-		
Total Resources Expended		10,181	165,075	175,256	157,950
Net Incoming / (Outgoing Resources)		3,069	13,046	16,115	(6,164)
Reconciliation of Funds:					
Total funds, brought forward		25,141	(32,020)	(6,879)	(715)
Total funds, carried forward		28,210	(18,974)	9,236	(6,879)

Association of Muslim Schools UK
Registered number: 04929648
Balance Sheet
As at 31 March 2025

	Notes	2,025 £	2,024 £
Fixed assets			
Tangible assets	2	541	676
Current assets			
Debtors	3		
Cash at bank and in hand		<u>20,837</u>	<u>898</u>
		<u><u>20,837</u></u>	<u><u>898</u></u>
Creditors: amounts falling due within one year	4	(12,142)	(8,453)
Net current assets/(liabilities)		8,695	(7,555)
Net assets/(liabilities)		<u><u>9,236</u></u>	<u><u>(6,879)</u></u>
Total Funds of the Charity			
Unrestricted funds		28,210	25,141
Restricted funds		<u>(18,974)</u>	<u>(32,020)</u>
		<u><u>9,236</u></u>	<u><u>(6,879)</u></u>

These Accounts were approved by the Trustees on 3rd November 2025.



 Ashfaque Ali Chowdhury
 Trustee



 Mohammed Aminur Rahman
 Trustee

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2025

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

All expenditure is accounted for on an accruals basis and has been listed under headings that aggregate all the costs related to the activity. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources. Direct costs, including directly attributable salaries, are allocated on an actual basis to the key strategic areas of activity. Overheads and other salaries are allocated between expenses headings, on the basis of time spent. Governance costs are those incurred in connection with the management of the Mitalee Youth Association's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on furniture & equipment at the rate of 20% on cost.

2. Grant and Donations	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	£	£
Incoming Resources				
Fees		81,106	81,106	47,694
Donations	13,250		13,250	691
The Bedfordshire and Luton Community Foundation		-	-	8,000
Events Income/Sales		6,953	6,953	12,238
Grants		90,062	90,062	65,605
Sales		-	-	17,558
	13,250	178,121	191,371	151,786

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2025

3. Cost of Charitable activities	Basis of Allocation	2,025	2024
		£	£
Events & Activities	Direct	33,386	23,428
Equipment Expenses	Direct	644	417
Insurance	Direct	928	
Printing, Postage and Stationary	Direct	1,439	2,341
Bank Charges	Direct	494	545
Executive Meeting Cost/Travel and subsistence	Direct	1,718	3,189
Sex Educations	Direct	-	2,250
HR Support	Direct	998	855
Rent & Rates	Direct	7,550	7,200
Website	Direct	-	1,616
Training Cost	Direct	-	9,206
Consultancy fees	Direct	77,615	83,562
Publicity & Promotion	Direct	5,560	2,700
Telephone and fax	Direct	-	123
Depreciation	Direct	135	169
S48 Inspections/Sundry	Direct	10,660	
Subscriptions	Direct	15,225	
Sundry	Direct	-	1,445
Professional Cost	Direct	1,200	1,200
Wages and salaries	Direct	17,704	17,704
		<u>175,256</u>	<u>157,950</u>

4. Tangible fixed assets

	2,025	2024
	£	£
Cost	-	-
At 1 April	1,650	1,650
Depreciation b/f	-	805
Additions		
Depreciation Charge	-	169
As at 31 March	<u>541</u>	<u>676</u>

5. Creditors: amounts falling due within one year

Accruals	-	-8454
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6. Trustees payments & reimbursed for expenses incurred:

	2025
	£
A A Chowdhury	1425
Sayed Shakil Ahmed	293.28
Mohammad Asad	2165
Mona Muhammad	659
Yusuf Mohamed Seedat	7835.53
Total Reimbursements	<u>12377.81</u>

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales - Charity number 1103996

Accounts

Association of Muslim Schools,UK

REPORT AND ACCOUNTS

31-Mar-24

Charity registration number:1103996
Company registration number: 04929648

Association of Muslim Schools,UK
For the year ended 31 March 2024
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Association Of Muslim School,UK
For year ended 31 March 2024
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	Hasina Varachia	Trustee
	Mohammad Asad	Trustee
	Kamal Uddin Khan	Trustee

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For year ended 31 March 2024

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**Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2024**

PUBLIC BENEFIT STATEMENT

The Trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The Trustees consider that they are satisfied that the charity's activities have benefited the public as it has advanced education for the benefit of schools and their pupils. It has enhanced the quality of teaching within schools and developed teachers into more competent professionals.

FINANCIAL REVIEW

The income for the period was £151,786.00, last year which was a £277,935.00 The charity continued to hold training events and the expenditure incurred for the year was £157,950.00. The trustees do not have a formal reserves policy but have agreed to maintain reserves for 3 months of administrative costs to cater for loss of income so that there is continuity in terms of the main office operation.

The trustees intend to seek more donations from trusts and foundations in the future.

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- *Select suitable accounting policies and apply them consistently,
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Approved by the Trustees on 8th July 2024 and signed on their behalf



.....

Ashfaque Ali Chowdhury

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For the year ended 31 March 2024
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Respective responsibilities of trustees and examiner

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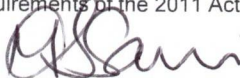
Basis of independent examiner's statement

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Independent examiner's statements

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- to prepare accounts which accord the accounting records and comply with the accounting requirements of the 2011 Act



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Association Of Muslim School,UK
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 £	2023
Incoming Resources	2				
Fees			47,694	47,694	42,949
Donations		691	-	691	2,841
The Beds & Luton Comm Foun		-	8,000	8,000	-
Events Income		-	12,238	12,238	82,372
Grants		-	65,605	65,605	76,874
Sales		17,558	-	17,558	33,774
Project Income		-	-	-	39,125
		18,249	133,537	151,786	277,935
Resources Expended					
Charitable activities	3		146,539	146,539	198,723
General Overhead		10,211	-	10,211	110,827
Governance Costs	5	1,200	-	1,200	1,200
			-		
Total Resources Expended		11,411	146,539	157,950	310,750
Net Incoming / (Outgoing Resources)		6,838	(13,002)	(6,164)	(32,815)
Reconciliation of Funds:					
Total funds, brought forward		18,303	(19,018)	(715)	32,099
Total funds, carried forward		25,141	(32,020)	(6,879)	(716)

Association of Muslim Schools UK
Registered number: 04929648
Balance Sheet
As at 31 March 2024

	Notes	2,024 £	2,023 £
Fixed assets			
Tangible assets	2	676	845
Current assets			
Debtors	3		
Cash at bank and in hand		898	2,996
		<u>898</u>	<u>2,996</u>
Creditors: amounts falling due within one year			
	4	(8,453)	(4,557)
Net current liabilities		<u>(7,555)</u>	<u>(1,561)</u>
Net liabilities		<u>(6,879)</u>	<u>(716)</u>
Total Funds of the Charity			
Unrestricted funds		25,141	18,302
Restricted funds		<u>(32,020)</u>	<u>(19,018)</u>
		<u>(6,879)</u>	<u>(716)</u>

These Accounts were approved by the Trustees on 8th July 2024.



Ashfaque Ali Chowdhury
Trustee



Mohammed Aminur Rahman
Trustee

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2024

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Accounting

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1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

All expenditure is accounted for on an accruals basis and has been listed under headings that aggregate all the costs related to the activity. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources.

Direct costs, including directly attributable salaries, are allocated on an actual basis to the key strategic areas of activity. Overheads and other salaries are allocated between expenses headings, on the basis of time spent. Governance costs are those incurred in connection with the management of the Mitalee Youth Association's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on furniture & equipment at the rate of 20% on cost.

2. Grant and Donations	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Incoming Resources				
Fees		47,694	47,694	95,388
Donations	691		691	691
The Bedfordshire and Luton Community Foundation		8,000	8,000	16,000
Events Income/Sales		12,238	12,238	24,476
Grants		65,605	65,605	76,874
Sales	17,558		17,558	17,558
Project Income		-	-	39,125
	18,249	133,537	151,786	270,112

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2024

3. Cost of Charitable activities	Basis of Allocation	2,024	2023
		£	£
Subcontractor costs (Project Cost)	Direct		110,827
Events & Activities	Direct	23,428	38,903
Equipment Expenses	Direct	417	1,047
Insurance	Direct		1,000
Printing, Postage and Stationary	Direct	2,341	3,068
Bank Charges	Direct	545	2,194
Executive Meeting Cost/Travel and subsistence	Direct	3,189	10,532
Sex Educations	Direct	2,250	-
HR Support	Direct	855	955
Rent & Rates	Direct	7,200	14,787
Website	Direct	1,616	3,164
Training Cost	Direct	9,206	26,165
Consultancy fees	Direct	83,562	70,105
Publicity & Promotion	Direct	2,700	5,395
Telephone and fax	Direct	123	190
Depreciation	Direct	169	211
S48 Inspections/Sundry	Direct		848
Subscriptions	Direct		2,320
Sundry	Direct	1,445	
Professional Cost	Direct	1,200	1,200
Wages and salaries	Direct	17,704	17,839
		<u>157,950</u>	<u>310,750</u>

4. Tangible fixed assets

	2,024	2023
	£	£
Cost		
At 1 April	1,650	1,650
Depreciation b/f	- 805	- 594
Additions		
Depreciation Charge	- 169	- 211
As at 31 March	<u>676</u>	<u>845</u>

5. Creditors: amounts falling due within one year
Accruals

-	8,454	-4556
---	-------	-------

6.Trustees payments& reimbursed for expenses incurred:

	2024
	£
A A Chowdhury	903.4
Hasina Varachia	1637.54
Mohammad Asad	234.34
Mona Muhammad	325
Yusuf Mohamed Seedat	88.34
Total Reimbursements	<u>3188.62</u>

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales - Charity number 1103996

Accounts

Association of Muslim Schools,UK

REPORT AND ACCOUNTS

31-Mar-23

Charity registration number:1103996
Company registration number: 04929648

Association of Muslim Schools,UK
For the year ended 31 March 2023
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Statement of Financial Activities	7
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Association Of Muslim School,UK
For year ended 31 March 2023
Charity Information

Trustees:	Ashfaque Ali Chowdhury	Trustee
	Sayed Shakil Ahmed	Trustee
	Mona Mohamed	Trustee
	Mohammed Aminur Rahman	Trustee
	Khawaja Zahid Hafeez	Trustee
	Yusuf Mohamed Seedat	Trustee
	Hasina Varachia	Trustee
	Mohammad Asad	Trustee
	Kamal Uddin Khan	Trustee
	Anas Al Korj	Trustee

Charity Number: 1103996

Principal Office: Unit 8H
Britannia Estate
Leagrave Road
Luton
LU3 1RJ

Website <http://ams-uk.org>

Accountant: **Vertex Accountants**
McKenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Bank: Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2023

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The Trustees

The Trustees, who are also Directors of the company, are appointed at the AGM by members. Trustees who served the charity during the period were as follows:

Ashfaque Ali Chowdhury, Sayed Shakil AHMED, Mohammad ASAD, Khawaja Zahid HAFEEZ, Kamal Uddin KHAN, Mona MOHAMED, Mohammed Aminur Rahman, Hasina VARACHIA, Yusuf Mohamed Seedat, Anas Al Korj

STRUCTURE, GOVERNANCE AND MANAGEMENT

ASSOCIATION OF MUSLIM SCHOOLS UK is a charitable company limited by guarantee governed by a Memorandum of Association and Articles of Association incorporated on the 13th October 2003 as amended on the 22 October 2014 and 25 August 2021. It was registered as a charity with the Charity Commission on the 27th May 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are to promote and advance the education of children and young people attending full-time Muslim faith schools according to the teachings of the Qur'an and the sunnah, and to improve the provision and effectiveness of said schools by providing advice, guidance and support to said schools and those wishing to establish Muslim schools.

ACHIEVEMENTS AND PERFORMANCE

The charity has provided educational training, guidance and support to over 100 schools. It has undertaken other activities as follows:

- Training events
- Annual General Meeting
- Tech Fair
- Inspection Briefing
- School Leadership Conference
- Section 48 update.
- Advertised school vacancies for free for member schools.
- Stake holder engagement

PUBLIC BENEFIT STATEMENT

The Trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The Trustees consider that they are satisfied that the charity's activities have benefited the public as it has advanced education for the benefit of schools and their pupils. It has enhanced the quality of teaching within schools and developed teachers into more competent professionals.

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2023

FINANCIAL REVIEW

The income for the period was £277935.00, last year which was a £448275.00 The charity continued to hold training events and the expenditure incurred for the year was £310750.00. The trustees do not have a formal reserves policy but have agreed to maintain reserves for 3 months of administrative costs to cater for loss of income so that there is continuity in terms of the main office operation.

The trustees intend to seek more donations from trusts and foundations in the future.

PLANS FOR FUTURE PERIODS

The charity would like to continue to develop the services further by attracting more people and schools to attend events. This will help to meet the needs of the public and the needs of the schools.

Statement of Trustees' Responsibilities:

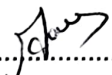
Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the

end of the financial year and of the incoming resources in the year. In preparing the statement the trustees are required to:

- *Select suitable accounting policies and apply them consistently,
- *Make judgements and estimates that are reasonable and prudent,
- *State whether applicable accounting standards and statements of recommended practice has been followed, subject to any material departures disclosed and explained in the statements of accounts.
- *Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 31st January 2024 and signed on their behalf


.....

Ashfaque Ali Chowdhury

**Report to the trustees on the preparation of the unaudited accounts of
Association of Muslim Schools,UK
For the year ended 31 March 2023
Charity No:1103996**

I have examined the accounts on page 7 to 10, which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 44 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act.
- to follow the procedures laid down in the general directions give by the charity Commission (under section 145(5)(b) of the Charities Act) and
- to state whether particular matters have come to my attention.

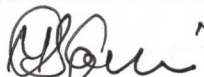
Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statements

In connection with my examination, no matter has come to my attention which gives me any reasonable cause to believe that, in any material respect, the requirements have not been met:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord the accounting records and comply with the accounting requirements of the 2011 Act



Vertex Accountants

Mckenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Association Of Muslim School,UK
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 £	2022
Incoming Resources	2				
Fees		42,949	-	42,949	41,098
Donations		2,841	-	2,841	2,031
Sponsorships and commercial		-	-	-	-
Events Income		82,372	-	82,372	36,996
Grants		-	76,874	76,874	25,000
Sales		33,774	-	33,774	-
Project Income		-	39,125	39,125	343,150
		161,936	115,999	277,935	448,275
Resources Expended					
Charitable activities	3	198,723	-	198,723	74,308
Subcontractor costs (Project Cost)		-	110,827	110,827	439,692
Governance Costs	5	1,200	-	1,200	1,200
		-	-	-	-
Total Resources Expended		199,923	110,827	310,750	515,200
Net Incoming / (Outgoing Resources)		(37,987)	5,172	(32,815)	(66,925)
Reconciliation of Funds:					
Total funds, brought forward		56,289	(24,190)	32,099	99,024
Total funds, carried forward		18,302	(19,018)	(716)	32,099

Association of Muslim Schools UK
Registered number: 04929648
Balance Sheet
As at 31 March 2023

	Notes	2,023 £	2,022 £
Fixed assets			
Tangible assets	2	845	1,056
Current assets			
Debtors	3		
Cash at bank and in hand		2,996	34,462
		<u>2,996</u>	<u>34,462</u>
Creditors: amounts falling due within one year			
	4	(4,557)	(3,418)
Net current (liabilities)/assets		(1,561)	31,044
Net (liabilities)/assets		<u>(716)</u>	<u>32,100</u>
Total Funds of the Charity			
Unrestricted funds		18,302	56,289
Restricted funds		<u>(19,018)</u>	<u>(24,189)</u>
		<u>(716)</u>	<u>32,100</u>

These Accounts were approved by the Trustees on 31 January 2024.



 Ashfaque Ali Chowdhury
 Trustee



 Mohammed Aminur Rahman
 Trustee

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2023

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

All expenditure is accounted for on an accruals basis and has been listed under headings that aggregate all the costs related to the activity. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources.

Direct costs, including directly attributable salaries, are allocated on an actual basis to the key strategic areas of activity. Overheads and other salaries are allocated between expenses headings, on the basis of time spent. Governance costs are those incurred in connection with the management of the Mitalee Youth Association's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on furniture & equipment at the rate of 20% on cost.

2. Grant and Donations	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	£	£
Incoming Resources				
Fees	42,949		42,949	41,098
Donations	2,841		2,841	2,031
Sponsorships and commercial			-	-
Events Income/Sales	82,372		82,372	36,996
Grants		76,874	76,874	25,000
Sales	33,774		33,774	-
Project Income		39,125	39,125	343,150
	<u>161,936</u>	<u>115,999</u>	<u>277,935</u>	<u>448,275</u>

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2023

3. Cost of Charitable activities	Basis of Allocation	2,023	2022
		£	£
Subcontractor costs (Project Cost)	Direct	110,827	439,692
Events & Activities	Direct	38,903	12,099
Equipment Expenses	Direct	1,047	130
Insurance	Direct	1,000	-
Printing, Postage and Stationary	Direct	3,068	-
Bank Charges	Direct	2,194	877
Executive Meeting Cost/Travel and subsistence	Direct	10,532	2,419
Casual Workers/ Volunteers	Direct	-	18,480
HR Support	Direct	955	933
Rent & Rates	Direct	14,787	-
Website	Direct	3,164	-
Training Cost	Direct	26,165	6,639
Consultancy fees	Direct	70,105	13,774
Publicity & Promotion	Direct	5,395	3,807
Telephone and fax	Direct	190	208
Depreciation	Direct	211	264
S48 Inspections/Sundry	Direct	848	-
Subscriptions	Direct	2,320	-
Professional Cost	Direct	1,200	1,200
Wages and salaries	Direct	17,839	14,678
		<u>310,750</u>	<u>515,200</u>

4. Tangible fixed assets

	2,023	2022
	£	£
Cost	-	-
At 1 April	1,650	1,650
Depreciation b/f	- 594	- 330
Additions	-	-
Depreciation Charge	- 211	- 264
As at 31 March	<u>845</u>	<u>1,056</u>
5. Creditors:amounts falling due within one year		
Accruals	- 4,556	-3418

6.Trustees payments& reimbursed for expenses incurred:

	2023
	£
A A Chowdhury	5612
Hasina Varachia	22885
Mohammad Asad	705
Mona Muhammad	248.29
Yusuf Mohamed Seedat	5575
Total Reimbursements	<u>35025.29</u>

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales - Charity number 1103996

Accounts

Association of Muslim Schools,UK

REPORT AND ACCOUNTS

31-Mar-22

Charity registration number:1103996
Company registration number: 04929648

Association of Muslim Schools,UK
For the year ended 31 March 2022
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Statement of Financial Activities	7
Balance sheet	8
Notes to the Financial Statements	9 to 10

Association Of Muslim School,UK
For year ended 31 March 2022
Charity Information

Trustees:	Ashfaque Ali Chowdhury	Trustee
	Sayed Shakil Ahmed	Trustee
	Mona Mohamed	Trustee
	Mohammed Aminur Rahman	Trustee
	Khawaja Zahid Hafeez	Trustee
	Yusuf Mohamed Seedat	Trustee
	Hasina Varachia	Trustee
	Mohammad Asad	Trustee
	Kamal Uddin Khan	Trustee
	Anas Al Korj	Trustee

Charity Number: 1103996

Principal Office: Unit 8H
Britannia Estate
Leagrave Road
Luton
LU3 1RJ

Website <http://ams-uk.org>

Accountant: **Vertex Accountants**
McKenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Bank: Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2022

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The Trustees

The Trustees, who are also Directors of the company, are appointed at the AGM by members. Trustees who served the charity during the period were as follows:

Ashfaque Ali Chowdhury, Sayed Shakil AHMED, Mohammad ASAD, Khawaja Zahid HAFEEZ, Kamal Uddin KHAN, Mona MOHAMED, Mohammed Aminur Rahman, Hasina VARACHIA, Yusuf Mohamed Seedat, Anas Al Korj

STRUCTURE, GOVERNANCE AND MANAGEMENT

ASSOCIATION OF MUSLIM SCHOOLS UK is a charitable company limited by guarantee governed by a Memorandum of Association and Articles of Association incorporated on the 13th October 2003 as amended on the 22 October 2014 and 25 August 2021. It was registered as a charity with the Charity Commission on the 27th May 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are to promote and advance the education of children and young people attending full-time Muslim faith schools according to the teachings of the Qur'an and the sunnah, and to improve the provision and effectiveness of said schools by providing advice, guidance and support to said schools and those wishing to establish Muslim schools.

ACHIEVEMENTS AND PERFORMANCE

The charity has provided educational training, guidance and support to over 100 schools. It has undertaken other activities as follows:

- Training events
- Annual General Meeting
- Tech Fair
- Inspection Briefing
- School Leadership Conference
- Section 48 update.
- Advertised school vacancies for free for member schools.
- Stake holder engagement

PUBLIC BENEFIT STATEMENT

The Trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The Trustees consider that they are satisfied that the charity's activities have benefited the public as it has advanced education for the benefit of schools and their pupils. It has enhanced the quality of teaching within schools and developed teachers into more competent professionals.

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2022

FINANCIAL REVIEW

The income for the period was £448275.00, last year which was a £1312895.00 The charity continued to hold training events and the expenditure incurred for the year was £515200.00 The net surplus of £32100 at the end of the period. The trustees do not have a formal reserves policy but have agreed to maintain reserves for 3 months of administrative costs to cater for loss of income so that there is continuity in terms of the main office operation.

The trustees intend to seek more donations from trusts and foundations in the future.

PLANS FOR FUTURE PERIODS

The charity would like to continue to develop the services further by attracting more people and schools to attend events. This will help to meet the needs of the public and the needs of the schools.

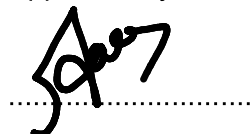
Statement of Trustees' Responsibilities:

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming recourses in the year. In preparing the statement the trustees are required to:

- *select suitable accounting policies and apply them consistently,
- *make judgements and estimates that are reasonable and prudent,
- *state whether applicable accounting standards and statements of recommended practice has been followed, subject to any material departures disclosed and explained in the statements of accounts.
- *prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011.They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 27 January 2023 and signed on their behalf



Ashfaque Ali Chowdhury

**Report to the trustees on the preparation of the unaudited accounts of
Association of Muslim Schools,UK
For the year ended 31 March 2022
Charity No:1103996**

I have examined the accounts on page 7 to 10, which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 44 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act.
- to follow the procedures laid down in the general directions give by the charity Commission (under section 145(5)(b) of the Charities Act) and
- to state whether particular matters have come to my attention.


Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statements

In connection with my examination, no matter has come to my attention which gives me any reasonable cause to believe that, in any material respect, the requirements have not been met:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord the accounting records and comply with the accounting requirements of the 2011 Act



Vertex Accountants
Mckenzie House (Top Floor)
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Luton
Bedfordshire
United Kingdom
LU4 8HX

Association Of Muslim School,UK
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 £	2021
Incoming Resources	2				
Fees		-	41,098	41,098	5,344
Donations		2,031	-	2,031	2,163
Sponsorships and commercial		-	-	-	1,200
Events Income		36,996		36,996	4,986
Grants		-	25,000	25,000	9,100
HMRC JRS Grants		-	-	-	5,875
Project Income		-	343,150	343,150	1,284,226
		39,027	409,248	448,275	1,312,894
Resources Expended					
Charitable activities	3	5,286	69,022	74,308	65,438
Subcontractor costs (Project Cost)			439,692	439,692	1,153,399
Governance Costs	5	1,200	-	1,200	1,200
			-		
Total Resources Expended		6,486	508,714	515,200	1,220,037
Net Incoming / (Outgoing Resources)		32,541	(99,466)	(66,925)	92,858
Reconciliation of Funds:					
Total funds, brought forward		23,748	75,276	99,024	6,166
Total funds, carried forward		56,289	(24,190)	32,099	99,024

Association of Muslim Schools UK
Registered number: 04929648
Balance Sheet
As at 31 March 2022

	Notes	2,022 £	2,021 £
Fixed assets			
Tangible assets	2	1,056	1,320
Current assets			
Debtors	3		
Cash at bank and in hand		34,462	101,147
		<u>34,462</u>	<u>101,147</u>
Creditors: amounts falling due within one year	4	(3,418)	(3,443)
Net current assets		<u>31,044</u>	<u>97,704</u>
Net assets		<u>32,100</u>	<u>99,024</u>
Total Funds of the Charity			
Unrestricted funds		56,289	23,748
Restricted funds		<u>(24,189)</u>	<u>75,276</u>
		<u>32,100</u>	<u>99,024</u>

These Accounts were approved by the Trustees on 27th January 2023.



Ashfaque Ali Chowdhury
Trustee



Mohammed Aminur Rahman
Trustee

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2022

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

All expenditure is accounted for on an accruals basis and has been listed under headings that aggregate all the costs related to the activity. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources. Direct costs, including directly attributable salaries, are allocated on an actual basis to the key strategic areas of activity. Overheads and other salaries are allocated between expenses headings, on the basis of time spent. Governance costs are those incurred in connection with the management of the Mitalee Youth Association's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on furniture & equipment at the rate of 20% on cost.

2. Grant and Donations	Unrestricted Funds	Restricted Funds	2022	2021
	£	£	£	£
Incoming Resources				
Fees	41,098	-	41,098	5,344
Donations	2,031	-	2,031	2,163
Sponsorships and commercial	-	-	-	1,200
Events Income/Sales	-	36,996	36,996	4,986
Grants	-	25,000	25,000	9,100
HMRC JRS Grants	-	-	-	5,875
Project Income	-	343,150	343,150	1,284,226
	43,129	405,146	448,275	1,312,894

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2022

3. Cost of Charitable activities	Basis of Allocation	2,022	2021
		£	£
Subcontractor costs (Project Cost)	Direct	439,692	1,153,399
Events & Activities	Direct	12,099	4,398
Equipment Expenses	Direct	130	-
Insurance	Direct	-	933
Printing, Postage and Stationary	Direct	-	310
Bank Charges	Direct	877	844
Executive Meeting Cost/Travel and subsistence	Direct	2,419	1,238
Casual Workers/ Volunteers	Direct	18,480	13,390
HR Support	Direct	933	-
Rent & Rates	Direct	-	-
Other legal and professionals	Direct	-	750
Training Cost	Direct	6,639	16,488
Consultancy fees	Direct	13,774	6,500
Publicity & Promotion	Direct	3,807	354
Telephone and fax	Direct	208	213
Depreciation	Direct	264	330
Repair and Maintenance	Direct	-	-
Professional Cost	Direct	1,200	1,200
Wages and salaries	Direct	14,678	19,689
		<u><u>515,200</u></u>	<u><u>1,220,036</u></u>

4. Tangible fixed assets

	2,022	2021
	£	£
Cost		
At 1 April 2021	1,320	1,650
Disposal	-	-
Additions		
Depreciation Charge	- 264	- 330
As at 31 March 2022	<u><u>1,056</u></u>	<u><u>1,320</u></u>

5. Creditors: amounts falling due within one year
Accruals

-	<u><u>3,418</u></u>	<u><u>-3443</u></u>
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6.Trustees payments& reimbursed for expenses incurred:

	2022
	£
A A Chowdhury	4908.27
Hasina Varachia	12915.01
Yusuf Mohamed Seedat	1248.65
Total Reimbursements	<u><u>19071.93</u></u>

ASSOCIATION OF MUSLIM SCHOOLS UK

England & Wales - Charity number 1103996

Accounts

Association of Muslim Schools,UK

REPORT AND ACCOUNTS

31-Mar-21

Charity registration number:1103996
Company registration number: 04929648

Association of Muslim Schools,UK
For the year ended 31 March 2021
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Association Of Muslim School,UK
For year ended 31 March 2021
Charity Information

Trustees:	Ashfaque Ali Chowdhury	Trustee
	Sayed Shakil Ahmed	Trustee
	Mona Mohamed	Trustee
	Mohammed Aminur Rahman	Trustee
	Khawaja Zahid Hafeez	Trustee
	Yusuf Mohamed Seedat	Trustee
	Hasina Varachia	Trustee
	Mohammad Asad	Trustee
	Kamal Uddin Khan	Trustee
	Anas Al Korj	Trustee

Charity Number: 1103996

Principal Office: Unit 8H
Britannia Estate
Leagrave Road
Luton
LU3 1RJ

Website <http://ams-uk.org>

Accountant: **Vertex Accountants**
McKenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Bank: Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2021

The trustees are pleased to present their report together with the financial statements of the charity for the year ending 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

The Trustees

The Trustees, who are also Directors of the company, are appointed at the AGM by members. Trustees who served the charity during the period were as follows:

Ashfaque Ali Chowdhury, Sayed Shakil AHMED, Mohammad ASAD, Khawaja Zahid HAFEEZ, Kamal Uddin KHAN, Mona MOHAMED, Mohammed Aminur Rahman, Hasina VARACHIA, Yusuf Mohamed Seedat, Anas Al Korj

STRUCTURE, GOVERNANCE AND MANAGEMENT

ASSOCIATION OF MUSLIM SCHOOLS UK is a charitable company limited by guarantee governed by a Memorandum of Association and Articles of Association incorporated on the 13th October 2003 as amended on the 22 October 2014 and 25 August 2021. It was registered as a charity with the Charity Commission on the 27th May 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are to promote and advance the education of children and young people attending full-time Muslim faith schools according to the teachings of the Qur'an and the sunnah, and to improve the provision and effectiveness of said schools by providing advice, guidance and support to said schools and those wishing to establish Muslim schools.

ACHIEVEMENTS AND PERFORMANCE

The charity has provided educational training, guidance and support to over 100 schools. It has undertaken other activities as follows:

- 1 single-training event
- 5 multi-training events
- Annual General Meeting
- Tech Fair
- Inspection Briefing
- School Leadership Conference
- 4 Section 48 update.
- Advertised school vacancies for free for member schools.
- Stake holder engagement 24

PUBLIC BENEFIT STATEMENT

The Trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The Trustees consider that they are satisfied that the charity's activities have benefited the public as it has advanced education for the benefit of schools and their pupils. It has enhanced the quality of teaching within schools and developed teachers into more competent professionals.

Association of Muslim Schools, UK
TRUSTEES REPORT
For year ended 31 March 2021

FINANCIAL REVIEW

The income for the period was £1,312,895.00, last year which was a £84599.00 The charity continued to hold training events and the expenditure incurred for the year was £1,220,037.00 The net surplus of £92858.00, which stood at £99024.00 at the end of the period. The trustees do not have a formal reserves policy but have agreed to maintain reserves for 3 months of administrative costs to cater for loss of income so that there is continuity in terms of the main office operation.

The trustees intend to seek more donations from trusts and foundations in the future.

PLANS FOR FUTURE PERIODS

The charity would like to continue to develop the services further by attracting more people and schools to attend events. This will help to meet the needs of the public and the needs of the schools.


Statement of Trustees' Responsibilities:

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming recourses in the year. In preparing the statement the trustees are required to:

- *select suitable accounting policies and apply them consistently,
- *make judgements and estimates that are reasonable and prudent,
- *state whether applicable accounting standards and statements of recommended practice has been followed, subject to any material departures disclosed and explained in the statements of accounts.
- *prepare the financial statements on the going concern basis unless it is Inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 130 of the Charities Act 2011.They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 17 December 2021 and signed on their behalf


.....

Ashfaque Ali Chowdhury

**Report to the trustees on the preparation of the unaudited accounts of
Association of Muslim Schools,UK
For the year ended 31 March 2021
Charity No:1103996**

I have examined the accounts on page 7 to 10, which have been prepared on the basis of accounting policies set out on page 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 44 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act.
- to follow the procedures laid down in the general directions give by the charity Commission (under section 145(5)(b) of the Charities Act) and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statements

In connection with my examination, no matter has come to my attention which gives me any reasonable cause to believe that, in any material respect, the requirements have not been met:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord the accounting records and comply with the accounting requirements of the 2011 Act



Vertex Accountants
Mckenzie House (Top Floor)
110-112 Leagrave Road
Luton
Bedfordshire
United Kingdom
LU4 8HX

Association Of Muslim School,UK
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 £	2020
Incoming Resources	2				
Fees		5,345	-	5,345	32,190
Donations		2,163	-	2,163	7,030
Sponsorships and commercial		1,200	-	1,200	931
Events Income		4,986	-	4,986	39,649
Grants		9,100	-	9,100	4,800
HMRC JRS Grants		-	5,875	5,875	-
Project Income		-	1,284,226	1,284,226	-
		22,794	1,290,101	1,312,895	84,600
Resources Expended					
Charitable activities	3	4,012	61,426	65,438	79,209
Subcontractor costs (Project Cost)			1,153,399	1,153,399	
Governance Costs	5	1,200	-	1,200	1,200
			-		
Total Resources Expended		5,212	1,214,825	1,220,037	80,409
Net Incoming / (Outgoing Resources)		17,582	75,276	92,858	4,191
Reconciliation of Funds:					
Total funds, brought forward		6,166	-	6,166	1,975
Total funds, carried forward		23,748	75,276	99,024	6,166

Association of Muslim Schools UK
Registered number: 04929648
Balance Sheet
As at 31 March 2021

	Notes	2,021 £	2,020 £
Fixed assets			
Tangible assets	2	1,320	1,650
Current assets			
Debtors	3		
Cash at bank and in hand		101,147	8,178
		<u>101,147</u>	<u>8,178</u>
Creditors: amounts falling due within one year			
	4	(3,443)	(3,662)
Net current assets		<u>97,704</u>	<u>4,516</u>
Net assets		<u>99,024</u>	<u>6,166</u>
Total Funds of the Charity			
Unrestricted funds		23,748	6,166
Restricted funds		75,276	
		<u>99,024</u>	<u>6,166</u>

These Accounts were approved by the Trustees on 17 December 2021.



 Ashfaque Ali Chowdhury
 Trustee



 Mohammed Aminur Rahman
 Trustee

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2021

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005. The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

All expenditure is accounted for on an accruals basis and has been listed under headings that aggregate all the costs related to the activity. Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources. Direct costs, including directly attributable salaries, are allocated on an actual basis to the key strategic areas of activity. Overheads and other salaries are allocated between expenses headings, on the basis of time spent. Governance costs are those incurred in connection with the management of the Mitalee Youth Association's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental costs of acquisition. Depreciation is provided on furniture & equipment at the rate of 20% on cost.

2. Grant and Donations	Unrestricted Funds	Restricted Funds	2021	2020
	£	£	£	£
Incoming Resources				
Fees	5,344	-	5,344	32,190
Donations	2,163	-	2,163	7,030
Sponsorships and commercial	1,200	-	1,200	931
Events Income	4,986		4,986	39,649
Grants	-	9,100	9,100	4,800
HMRC JRS Grants		5,875	5,875	-
Project Income		1,284,226	1,284,226	
	13,693	1,299,201	1,312,894	84,600

Association of Muslim Schools,UK
Notes to the Accounts
For the year ended 31 March 2021

3. Cost of Charitable activities	Basis of Allocation	2,021	2020
		£	£
Subcontractor costs (Project Cost)	Direct	1,153,399	-
Events & Activities	Direct	4,398	28,747
Equipment Expenses	Direct		120
Insurance	Direct	933	624
Printing, Postage and Stationary	Direct	310	1,996
Bank Charges	Direct	844	847
Executive Meeting Cost/Travel and subsistence	Direct	1,238	6,294
Casual Workers/ Volunteers	Direct	13,390	13,679
HR Support	Direct		935
Rent & Rates	Direct		3,600
Other legal and professionals	Direct	750	-
Training Cost	Direct	16,488	3,479
Consultancy fees	Direct	6,500	-
Publicity & Promotion	Direct	354	819
Telephone and fax	Direct	213	291
Depreciation	Direct	330	-
Repair and Maintenance	Direct		100
Bad debts			5,154
Professional Cost	Direct	1,200	1,200
Wages and salaries	Direct	19,689	12,523
		1,220,036	80,408

4. Tangible fixed assets

	2,021	2020
	£	£
Cost		
At 1 April 2020	1,650	1,650
Disposal	-	-
Additions		
Depreciation Charge	- 330	-
As at 31 March 2021	1,320	1,650
5. Creditors: amounts falling due within one year		
Accruals	- 3,443	-3662

6. Trustees reimbursed for expenses incurred:

	2021
	£
A A Chowdhury	960.39
Shakil Ahmed	3000
Hasina Varachia	6687.8
Mohammad Asad	1000
Yusuf Mohamed Seedat	2000
Total Reimbursements	13648.19