

# SLOUGH WEEKEND ISLAMIC SCHOOL

England & Wales · Charity number 1108723

## Details

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**Other names** HALEEM, HALEEM INSTITUTE

**Status** Registered

**Legal form** Other

**Registered** 2005-03-24

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

## Contact

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**Address** 20 Aldin Avenue North  
Slough  
SL1 1RS

**Phone** 07967483661

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

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

## Activities

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**Objects:** A. TO ADVANCE THE ISLAMIC RELIGIONB. TO ADVANCE THE EDUCATION OF YOUNG PEOPLE, TO PRESERVE AND PROTECT THEIR GOOD HEALTH AND TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION FOR THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS IN LIFE.

**Activities:** To give our children a good basic understanding of Islam & to develop confidence & identity in being a MuslimTo provide creative, recreational & cultural activities to children, including arts/crafts, music, sporting activities and day tripsTo instill qualities/behaviour expected in a culturally rich, diverse communityTo take pride in our local community & raise funds for local causes

## Classification

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- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

- Slough

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£55,195	£40,883		-
2022-12-31	£27,427	£21,285		-
2021-12-31	£10,550	£10,828		-
2020-12-31	£6,170	£6,940		-
2019-12-31	£16,227	£17,295		-

## Trustees

Name	Role	Appointed
<b>Pervez Akhtar</b>	Chair	
Kishwar Shariff		2025-04-20
Mansoor Malik		2025-04-20
Marium Ejaz		2025-04-20
Mian Mehmood Ahmed Khan		2025-04-20
SHAFQAT MIRZA		
Yasir Khurshid		2025-04-20

**SLOUGH WEEKEND ISLAMIC SCHOOL**

England & Wales - Charity number 1108723

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# Accounts

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**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**YEAR ENDED: 31 DECEMBER 2023**  
**CHARITY REGISTRATION NO. 1108723**

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**CONTENTS OF FINANCIAL STATEMENTS**  
**ACCOUNTS YEAR ENDED: 31 DECEMBER 2023**

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**SLOUGH WEEKEND ISLAMIC SCHOOL  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**CHARITY NAME:** Slough Weekend Islamic School

**REGISTERED OFFICE:** 20 Aldin Avenue North, Slough, SL1 1RS

**CHARITY REGISTRATION NO:** 1108723

**TRUSTEES:** Pervez Akhtar  
Shafqat Mirza  
Javed Ali  
Dr Zubayr Ibn Abbas Bokan  
Zahid Qayyum

**BANKERS:** Metro Bank, 2-24 Farnham Road, Slough, SL1 3TA

**ACCOUNTANTS:** Mr Hasib Ahmed, ACCA  
Ahmed & Co  
The Twenty-One building,  
21 Pinner Road,  
Harrow, HA1 4ES

**SLOUGH WEEKEND ISLAMIC SCHOOL  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 DECEMBER 2023.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

**Objectives and activities**

The objectives of the charity are set out in the charity's trust deed and are summarised as follows:

Our objective is to provide sound and basic Islamic education, with a balanced, structured, and enjoyable syllabus. We want the children to have knowledge of the essential teaching and practices of Islam, with emphasis on respect for the individual, the environment, and the greater community, and:

- To develop confidence and identity in being a British Muslim.
- To instil qualities/behaviour expected in a culturally rich, diverse community.
- To take pride in our local community & raise funds for local causes.

**Our vision**

Our vision is to create a fun and safe environment that engages every child and supports them to thrive as young and vibrant British Muslims.

**Area of Benefit:** Slough and surrounding areas.

**Area of operation:** Slough and surrounding areas.

**Summary of the charitable activities carried out during the year:**

Our weekend school is for pupils from the age of 6 to 14 years with a comprehensive, age focused curriculum, providing children an insight into traditional Islamic knowledge in a professional and structured manner. The weekend school runs on Saturday mornings from 10.00-12.30, with 10 classes running during the reporting period. We hire Ditton Park Academy, Slough to deliver our activities. Our activities are split into 3 areas:

i). Weekly lessons:

- Islamic Studies – essential teachings & practices of Islam, with emphasis on moderation/ middle ground.

- Seerah – covering life of the Prophet Muhammad (Peace Be Upon Him) and other Prophets including Adam, Noah, Abraham, Moses, Jesus (Peace Be Upon Them), Islamic personalities & their teachings.
- Learning of the Quran and Arabic and memorisation of short sections (Surahs) from the Quran, daily Islamic prayer etc.
- Manners/ Ethics for younger children.
- Life, social skills, contemporary religious issues for older children.

We use highly regarded Safar Publication syllabus which has been carefully chosen to ensure it is informative, creative, and interesting to facilitate children's interaction.

ii). Fun/ enrichment activities:

Children enjoyed the following quarterly fun/ enrichment activities during the year:

- Calligraphy.
- Escape room.
- Duff workshop.
- Arts & crafts.

iii). Special events:

Special events were held during the year for the benefit of our students, their families and the wider community. The following events were held in the reporting period:

- Apr 2023: Eid al-fitr party organised for the SWIS students and their families after blessed month of Ramadan.
- Jun 2023: 3<sup>rd</sup> annual summer family fun day was organised for the community which was attended by over 1,000 people.
- Jul 2023: End of year trips were organised for the children, with younger children going to Jump-Giant and older children to Go Ape.
- Oct 2023: Community Malwid celebrating life and teachings of Prophet Muhammad (Peace Be Upon Him) organised for the SWIS students and their families' 2023:
- Nov 2023: Charity collection was organised for the children of Gaza with significant participation and generous donations from the local Slough community.

## **Structure, governance, and management**

The charity is an unincorporated charity and was registered with the Charities Commission on the 24 March 2005. Trustees are responsible of setting strategies and policies for ensuring these are implemented.

## **Risk management**

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks, and systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

**Serious incident**

No serious incident took place during the period of this return that needed reporting to the Charities Commission.

**Financial review**

The net surplus of the charity is set out on page 7 and the trustees consider that the accumulated funds combined with future funds would be sufficient to enable the charity to meet its objectives.

**Plans for the future periods**

Future plans of the charity are to continue promoting the Muslim faith to the younger generation by increasing activities which interest more than the traditional services offered by other institutions. We plan to add additional classes and activities due to an overwhelming demand from parents.

**Plans for the future periods' independent examiner**

Mr Hasib Ahmed has been re-appointed as independent examiner for the ensuing year.

Signed by order of the trustees.



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Pervez Akhtar

Chair

Date 28/10/2023

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

I report on the accounts of the charity for the year ENDED 31 DECEMBER 2023 which are set out on pages 7 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a 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 you as 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 STATEMENT**

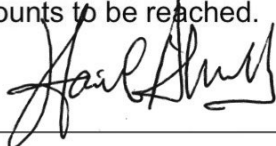
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



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Mr Hasib Ahmed, ACCA,  
Ahmed & Co  
The Twenty-One building, 21 Pinner Road, Harrow, HA1 4ES

Date 31/10/2023

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**STATEMENT OF TRUSTEES RESPONSIBILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently,
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed,
- Subject to any material departures disclosed and explained in the financial statement, and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023			2022		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
<b>Income</b>						
- Fees		48,073	48,073		27,427	27,427
- Charity collection		6,401	6,401			
- Donation		61	61			
- Sponsorship	-	660	660	-	-	-
<b>- Total</b>	<b>-</b>	<b>55,195</b>	<b>55,195</b>	<b>-</b>	<b>27,427</b>	<b>27,427</b>
<b>Expenditure on charitable activities</b>						
- Books, stationery & equipment		8,609	8,609		6,962	6,962
- Charity donation		4,623	4,623			
- Hire		9,188	9,188		8,396	8,396
- Teaching/ Consultancy		3,245	3,245		3,158	3,158
- Food		4,626	4,626		2,577	2,577
- Gifts/ prizes		2,266	2,266			
- Governance		574	574			
- IT costs		1,428	1,428		343	343
- Marketing		1,245	1,245		1,080	1,080
- Telephone		-	-		-	-
- Training		1,200	1,200			
- Travel		48	48			
- Trips		3,261	3,261			
- Other		570	570		1,131	1,131
<b>- Total</b>	<b>-</b>	<b>40,883</b>	<b>40,883</b>	<b>-</b>	<b>21,385</b>	<b>21,385</b>
<b>Net Income for the year</b>	<b>-</b>	<b>14,312</b>	<b>14,312</b>	<b>-</b>	<b>6,042</b>	<b>6,042</b>
Balance brought forward	-	13,476	13,476	-	7,332	7,332
<b>Balance carried forward</b>	<b>-</b>	<b>27,788</b>	<b>27,788</b>	<b>-</b>	<b>13,476</b>	<b>13,476</b>

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Cash at bank	27,788	13,476
<b>Current Liabilities</b>	-	-
<b>Net Assets</b>	<b>27,788</b>	<b>13,476</b>
<b>Charity Funds</b>		
General fund	27,788	13,476
<b>Total Charity Funds</b>	<b>27,788</b>	<b>13,476</b>

These accounts were approved by the members of the committee and authorised for issue on the 28<sup>th</sup> October 2023 and are signed on their behalf by:




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Pervez Akhtar

Chair

Date 28/10/2023

**SLOUGH WEEKEND ISLAMIC SCHOOL  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. ACCOUNTING POLICIES**

**a) Basis of preparation**

The accounts have been prepared under the cash basis of accounting, and in accordance with applicable accounting standards.

**b) Fund accounting**

Majority of the income are fees received from parents. Income is accounted for on receipts basis. General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**c) Payments**

All expenditure is accounted for on cash basis and has been classified under headings that aggregates all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

**d) Depreciation**

Although, the charity did not have any assets in the reporting period, depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment, Fixtures & Fittings - 25% reducing balance.

**e) Staff costs**

The charity does not employ any staff. Services are delivered mostly by volunteers and a couple of consultants.

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.

**SLOUGH WEEKEND ISLAMIC SCHOOL**

England & Wales - Charity number 1108723

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# Accounts

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**SLOUGH WEEKEND ISLAMIC SCHOOL  
REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
YEAR ENDED: 31 DECEMBER 2022  
CHARITY REGISTRATION NO. 1108723**

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
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**SLOUGH WEEKEND ISLAMIC SCHOOL  
LEGAL AND ADMINSTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 DECDMBER 2022**

**CHARITY NAME:** Slough Weekend Islamic School

**REGISTERED OFFICE:** 20 Aldin Avenue North, Slough, SL1 1RS

**CHARITY REGISTRATION NO:** 1108723

**TRUSTEES:** Pervez Akhtar  
Shafqat Mirza  
Javed Ali  
Dr Zubayr Ibn Abbas Bokan  
Zahid Qayyum

**BANKERS:** Metro Bank, 2-24 Farnham Road, Slough, SL1 3TA

**ACCOUNTANTS:** Mr Hasib Ahmed, FCCA  
**Ahmed & Co**  
The Twenty-One building  
21 Pinner Road, Harrow  
HA1 4ES

**SLOUGH WEEKEND ISLAMIC SCHOOL  
REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 December 2022.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance.

**Objectives and activities**

The objectives of the charity are set out in the charity's trust deed and are summarised as follows:

Our objective is to provide sound and basic Islamic education, with a balanced, structured, and enjoyable syllabus. We want the children to have knowledge of the essential teaching and practices of Islam, with emphasis on respect for the individual, the environment, and the greater community, and:

- To develop confidence and identity in being a British Muslim.
- To instil qualities/behaviour expected in a culturally rich, diverse community.
- To take pride in our local community & raise funds for local causes.

**Our vision**

Our vision is to create a fun and safe environment that engages every child and supports them to thrive as young and vibrant British Muslims.

**Area of Benefit:** Slough and surrounding areas.

**Area of operation:** Slough and surrounding areas.

**Summary of the charitable activities carried out during the year:**

Our weekend school is for pupils from the age of 6 to 14 years with a comprehensive, age focused curriculum, providing children an insight into traditional Islamic knowledge in a professional and structured manner. The weekend school runs on Saturday mornings from 10.00-12.30, with 7 classes running during the reporting period. We hire Ditton Park Academy, Slough to deliver our activities. Our activities are split into 3 areas:

i). Weekly lessons:

- Islamic Studies – essential teachings & practices of Islam, with emphasis on moderation/middle ground.

- Seerah – covering life of the Prophet Muhammad (Peace Be Upon Him) and other Prophets including Adam, Noah, Abraham, Moses, Jesus (Peace Be Upon Them), Islamic personalities & their teachings.
- Learning of the Quran and Arabic and memorisation of short sections (Surahs) from the Quran, daily Islamic prayer etc.
- Manners/ Ethics for younger children.
- Life, social skills, contemporary religious issues for older children.

We use highly regarded Safar Publication syllabus which has been carefully chosen to ensure it is informative, creative, and interesting to facilitate children's interaction.

ii). Fun/ enrichment activities:

Children enjoyed the following quarterly fun/ enrichment activities during the year:

- Calligraphy.
- Archery.
- Martial arts.
- Arts & crafts.

iii). Special events:

Special events were held during the year for the benefit of our students, their families and the wider community. The following events were held in the reporting period:

- June 2022: Eid al-fitr party organised for the SWIS students and their families after blessed month of Ramadn.
- June 2022: Summer family fun day organised for the community which was attended by over 600 people.
- Oct 2022: Community Malwid celebrating life and teachings of Prophet Muhammad (Peace Be Upon Him) organised for the SWIS students and their families' 2022: End of year trips were organised for the children, with younger children going to Jump-In and older children to Thorpe Park.

### **Structure, governance, and management**

The charity is an unincorporated charity and was registered with the Charities Commission on the 24 March 2005. Trustees are responsible of setting strategies and policies for ensuring these are implemented.

### **Risk management**

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks, and systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

**Serious incident**

No serious incident took place during the period of this return that needed reporting to the Charities Commission.

**Financial review**

The net surplus of the charity is set out on page 7 and the trustees consider that the accumulated funds combined with future funds would be sufficient to enable the charity to meet its objectives.

**Plans for the future periods**

Future plans of the charity are to continue promoting the Muslim faith to the younger generation by increasing activities which interest more than the traditional services offered by other institutions. We plan to add additional classes and activities due to an overwhelming demand from parents.

**Plans for the future periods' independent examiner**

Mr Hasib Ahmed has been re-appointed as independent examiner for the ensuing year.

  
Signed by order of the trustees.

---

Pervez Akhtar

Chair

Date 25/10/2023

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

I report on the accounts of the charity for the year ENDED 31 December 2022 which are set out on pages 7 to 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a 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 you as 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 STATEMENT**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date : 25/10/23

Mr Hasib Ahmed, FCCA,  
Ahmed & Co  
The Twenty-One building  
21 Pinner Road, Harrow  
HA1 4ES

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**STATEMENT OF TRUSTEES RESPONSIBILITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently,
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed,
- Subject to any material departures disclosed and explained in the financial statement, and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with The Charity 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022			2021		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
<b>Income:</b>						
- Fees		27,427	27,427		10,551	10,551
- Donation		-	-		-	-
- Total	-	<b>27,427</b>	<b>27,427</b>	-	<b>10,551</b>	<b>10,551</b>
<b>Expenditure on charitable activities</b>						
- Books, stationery & equipment		6,962	6,962		4,489	4,489
- Rent		8,396	8,396		3,730	3,730
- Teaching/ Consultancy		3,158	3,158		738	738
- Food		2,577	2,577		499	499
- IT costs		343	343		24	24
- Marketing		1,080	1,080		98	98
- Telephone		-	-		1,216	1,216
- Other		1,131	1,131		-	-
- Total		<b>21,385</b>	<b>21,385</b>		<b>10,551</b>	<b>10,551</b>
<b>Net Income for the year</b>	-	<b>6,042</b>	<b>6,042</b>	-	<b>(243)</b>	<b>(243)</b>
<b>Balance brought forward</b>	-	<b>7,332</b>	<b>7,332</b>	-	<b>7,575</b>	<b>7,575</b>
<b>Balance carried forward</b>	-	<b>13,476</b>	<b>13,476</b>	-	<b>7,332</b>	<b>7,332</b>

**SLOUGH WEEKEND ISLAMIC SCHOOL**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Cash at bank	13,476	7,332
<b>Current Liabilities</b>	-	-
<b>Net Current Assets</b>	<b>13,476</b>	<b>7,332</b>
<b>Net Assets</b>		
<b>Charity Funds</b>		
General fund	13,476	7,332
<b>Total Charity Funds</b>	<b>13,476</b>	<b>7,332</b>

These accounts were approved by the members of the committee and authorised for issue on the 25<sup>th</sup> October 2023 and are signed on their behalf by:




---

Pervez Akhtar

Chair

Date 25/10/2023

**SLOUGH WEEKEND ISLAMIC SCHOOL  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**1. ACCOUNTING POLICIES**

**a) Basis of preparation**

The accounts have been prepared under the cash basis of accounting, and in accordance with applicable accounting standards.

**b) Fund accounting**

Majority of the income is donations received from parents. Income is accounted for on receipts basis. General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**c) Payments**

All expenditure is accounted for on cash basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

**d) Depreciation**

Although, the charity did not have any assets in the reporting period, depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Equipment, Fixtures & Fittings - 25% reducing balance.

**e) Staff costs**

The charity does not employ any staff. Services are delivered mostly by volunteers and a couple of consultants.

No remuneration was paid to trustees in the year, nor were any trustee's expenses reimbursed.