

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
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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: 3rd 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.



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

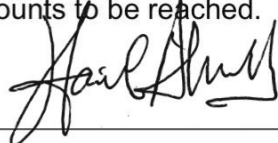
In connection with my examination, no matter has come to my attention:

(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



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 £
Income						
- Fees		48,073	48,073		27,427	27,427
- Charity collection		6,401	6,401			
- Donation		61	61			
- Sponsorship	-	660	660	-	-	-
- Total	-	55,195	55,195	-	27,427	27,427
Expenditure on charitable activities						
- 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
- Total	-	40,883	40,883	-	21,385	21,385
Net Income for the year	-	14,312	14,312	-	6,042	6,042
Balance brought forward	-	13,476	13,476	-	7,332	7,332
Balance carried forward	-	27,788	27,788	-	13,476	13,476

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

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

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



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.