

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Details

Other names HIDAYAH CENTRE LEICESTER

Status Registered

Legal form Trust

Registered 2006-02-28

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

Contact

Address The Aristocrate Group
RS House
121 Waterside Road
Hamilton
Leicester
LE5 1TL

Phone 01162762276

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (MBPU) AND2) TO ADVANCE EDUCATION IN URDU, BENGALI AND GUJERATI.

Activities: Provision of education, particularly to ethnic minorities

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LEICESTER
- Leicester City
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£259,432	£234,979	-	-
2024-03-31	£203,683	£215,640	-	-
2023-03-31	£171,956	£183,647	-	-
2022-03-31	£164,415	£148,307	-	-
2021-03-31	£138,438	£135,769	-	-

Trustees

Name	Role	Appointed
YUNUS VALLI	Chair	
FAIZAL SALLEH		
KHALID ADAM BA HONS		

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Accounts

Charity number
1113114

Hidayah Centre Trust Leicester

Report and Accounts

31 March 2025

**Hidayah Centre Trust Leicester
Trustees' Report
for the year ended 31 March 2025**

Legal and administrative status

Hidayah Centre Trust was founded in Great Britain under declaration of trust dated 7 February 2006 and is registered as a charity under number 1113114. The principal address of Hidayah Centre Trust is 9 Haynes Road, Leicester LE5 4AR.

The objectives of the charity

The objectives of the charity are : - to advance the islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Muhammad (MBPU) and to advance education in Urdu, Bengali and Gujerati.

Trustees

The trustees who served during the year were:

Mr F Salleh
Mr K Adam
Mr Y Valli

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Review of activities for the year

Hidayah Centre Trust reported a surplus of £24,453 (Deficit 2024: £11,956) for the year. The detailed results are set out in the attached accounts.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 15 January 2026 by:



[Y Valli \(Jan 16, 2026 09:35:51 GMT\)](#)

Y Valli
Trustee

Hidayah Centre Trust Leicester

Independent Examiner's Report to the Trustees of Hidayah Centre Trust

I report on the accounts of Hidayah Centre Trust for the year ended 31 March 2025, which are set out on pages 3 to 6.

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 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 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: i) 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

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



I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

15 January 2026

**Hidayah Centre Trust Leicester
Statement of Financial Activities
for the year ended 31 March 2025**

	Page	2025 £	2024 £
Incoming Resources			
Income from charitable activities and generated funds	6	259,432	203,683
Outgoing Resources			
Direct charitable expenditure	6	(234,979)	(215,639)
Net Incoming (Outgoing) Resources		<u>24,453</u>	<u>(11,956)</u>

**Hidayah Centre Trust Leicester
Balance Sheet
as at 31 March 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	2	343,600	343,600
Current assets			
Cash at bank and in hand		27,073	2,619
Creditors: amounts falling due within one year			
	3	(477)	(476)
Net current assets		<u>26,596</u>	<u>2,143</u>
Net assets		<u><u>370,196</u></u>	<u><u>345,743</u></u>
Represented by			
Funds	4	370,196	345,743
Total funds		<u><u>370,196</u></u>	<u><u>345,743</u></u>

Y Valli

[Y Valli \(Jan 16, 2026 09:35:51 GMT\)](#)

Y Valli
Trustee
Approved by the board on 15 January 2026

Hidayah Centre Trust Leicester
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

Depreciation

Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2024	343,600
At 31 March 2025	<u>343,600</u>
Depreciation	
At 31 March 2025	<u>-</u>
Net book value	
At 31 March 2025	<u>343,600</u>
At 31 March 2024	<u>343,600</u>

3 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	<u>477</u>	<u>476</u>

4 Fund Balances

	2025 £
At 1 April 2024	345,743
Surplus for the year	24,453
At 31 March 2025	<u>370,196</u>

5 Trustee remuneration

No trustees received any remuneration or expenses during the year (2024:£nil).

**Hidayah Centre Trust Leicester
Income and Expenditure Account
for the year ended 31 March 2025**

	2025	2024
	£	£
Incoming Resources		
Madressa fees	169,158	147,536
Donations	90,274	56,147
Total income	<u>259,432</u>	<u>203,683</u>
Direct Charitable Expenditure		
Wages and salaries	212,607	192,284
Rates	657	617
Light and heat	13,031	12,759
Telephone and fax	100	476
Bank charges	3,741	3,231
Insurance	1,913	1,726
Cabin hire	2,510	4,417
Repairs and maintenance	420	130
Surplus (Deficit) for the year	<u>24,453</u>	<u>(11,956)</u>

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Accounts

Charity number
1113114

Hidayah Centre Trust Leicester

Report and Accounts

31 March 2024

**Hidayah Centre Trust Leicester
Trustees' Report
for the year ended 31 March 2024**

Legal and administrative status

Hidayah Centre Trust was founded in Great Britain under declaration of trust dated 7 February 2006 and is registered as a charity under number 1113114. The principal address of Hidayah Centre Trust is 9 Haynes Road, Leicester LE5 4AR.

The objectives of the charity

The objectives of the charity are : - to advance the islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Muhammad (MBPU) and to advance education in Urdu, Bengali and Gujerati.

Trustees

The trustees who served during the year were:

Mr F Salleh
Mr K Adam
Mr Y Valli

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.


Review of activities for the year

Hidayah Centre Trust reported a deficit of £11,957 (2023: £11,690) for the year.
The detailed results are set out in the attached accounts.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 19 August 2024 by:


Y Valli (Aug 21, 2024 09:36 GMT+1)

Y Valli
Trustee

Hidayah Centre Trust Leicester

Independent Examiner's Report to the Trustees of Hidayah Centre Trust

I report on the accounts of Hidayah Centre Trust for the year ended 31 March 2024, which are set out on pages 3 to 6.

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 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 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: i) 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
ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.



I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

19 August 2024

**Hidayah Centre Trust Leicester
Statement of Financial Activities
for the year ended 31 March 2024**

	Page	2024 £	2023 £
Incoming Resources			
Income from charitable activities and generated funds	6	203,683	171,956
Outgoing Resources			
Direct charitable expenditure	6	(215,640)	(183,646)
Net Outgoing Resources		<u>(11,957)</u>	<u>(11,690)</u>

**Hidayah Centre Trust Leicester
Balance Sheet
as at 31 March 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	343,600	343,600
Current assets			
Cash at bank and in hand		2,619	14,576
Creditors: amounts falling due within one year			
	3	(476)	(476)
Net current assets		2,143	14,100
Net assets		345,743	357,700
Represented by			
Funds	4	345,743	357,700
Total funds		345,743	357,700

Y Valli

[Y Valli \(Aug 21, 2024 09:36 GMT+1\)](#)

Y Valli

Trustee

Approved by the board on 19 August 2024

Hidayah Centre Trust Leicester
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

Depreciation

Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 April 2023	343,600
At 31 March 2024	<u>343,600</u>
Depreciation	
At 31 March 2024	<u>-</u>
Net book value	
At 31 March 2024	<u>343,600</u>
At 31 March 2023	<u>343,600</u>

3 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	<u>476</u>	<u>476</u>

4 Fund Balances

	2024
	£
At 1 April 2023	357,700
Deficit for the year	(11,957)
At 31 March 2024	<u>345,743</u>

5 Trustee remuneration

No trustees received any remuneration or expenses during the year (2023:£nil).

**Hidayah Centre Trust Leicester
Income and Expenditure Account
for the year ended 31 March 2024**

	2024	2023
	£	£
Incoming Resources		
Madressa fees	147,536	124,149
Donations	56,147	47,807
Total income	<u>203,683</u>	<u>171,956</u>
Direct Charitable Expenditure		
Wages and salaries	192,284	155,486
Rates	617	566
Light and heat	12,759	10,385
Telephone and fax	476	650
Bank charges	3,231	2,978
Insurance	1,726	1,490
Cabin hire	4,417	5,567
Repairs and maintenance	130	5,385
Other legal and professional	-	1,140
Total expenditure	<u>215,640</u>	<u>183,646</u>
Deficit for the year	<u>(11,957)</u>	<u>(11,690)</u>

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Accounts

Charity number
1113114

Hidayah Centre Trust Leicester

Report and Accounts

31 March 2023

**Hidayah Centre Trust Leicester
Trustees' Report
for the year ended 31 March 2023**

Legal and administrative status

Hidayah Centre Trust was founded in Great Britain under declaration of trust dated 7 February 2006 and is registered as a charity under number 1113114. The principal address of Hidayah Centre Trust is 9 Haynes Road, Leicester LE5 4AR.

The objectives of the charity

The objectives of the charity are : - to advance the islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Muhammad (MBPU) and to advance education in Urdu, Bengali and Gujerati.

Trustees

The trustees who served during the year were:

Mr F Salleh
Mr K Adam
Mr Y Valli

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Review of activities for the year

Hidayah Centre Trust reported a deficit of £11,691 (2022:surplus of £16,109) for the year. The detailed results are set out in the attached accounts.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 2 April 2024 by:


Yunus Valli
Yunus Valli (Apr 3, 2024 10:53 GMT+1)

Y Valli
Trustee

Hidayah Centre Trust Leicester

Independent Examiner's Report to the Trustees of Hidayah Centre Trust

I report on the accounts of Hidayah Centre Trust for the year ended 31 March 2023, which are set out on pages 3 to 6.

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 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 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: i) 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
ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.



I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

2 April 2024

**Hidayah Centre Trust Leicester
Statement of Financial Activities
for the year ended 31 March 2023**

	Page	2023 £	2022 £
Incoming Resources			
Income from charitable activities and generated funds	6	171,956	164,415
Outgoing Resources			
Direct charitable expenditure	6	(183,647)	(148,306)
Net (Outgoing) / Incoming Resources		<u>(11,691)</u>	<u>16,109</u>

**Hidayah Centre Trust Leicester
Balance Sheet
as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	343,600	343,600
Current assets			
Cash at bank and in hand		14,576	26,267
Creditors: amounts falling due within one year	3	(476)	(476)
Net current assets		<u>14,100</u>	<u>25,791</u>
Net assets		<u><u>357,700</u></u>	<u><u>369,391</u></u>
Represented by			
Funds	4	357,700	369,391
Total funds		<u><u>357,700</u></u>	<u><u>369,391</u></u>

Yunus Valli
[Yunus Valli \(Apr 3, 2024 10:53 GMT+1\)](#)

Y Valli
 Trustee
 Approved by the board on 2 April 2024

Hidayah Centre Trust Leicester
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

Depreciation

Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2022	343,600
At 31 March 2023	<u>343,600</u>
Depreciation	
At 31 March 2023	<u>-</u>
Net book value	
At 31 March 2023	<u>343,600</u>
At 31 March 2022	<u>343,600</u>

3 Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	<u>476</u>	<u>476</u>

4 Fund Balances

	2023 £
At 1 April 2022	369,391
Deficit for the year	(11,691)
At 31 March 2023	<u>357,700</u>

5 Trustee remuneration

No trustees received any remuneration or expenses during the year (2022:£nil).

**Hidayah Centre Trust Leicester
Income and Expenditure Account
for the year ended 31 March 2023**

	2023	2022
	£	£
Incoming Resources		
Madressa fees	124,149	112,530
Donations	<u>47,807</u>	<u>51,885</u>
Total income	<u><u>171,956</u></u>	<u><u>164,415</u></u>
Direct Charitable Expenditure		
Wages and salaries	155,486	125,488
Rates	566	584
Light and heat	10,385	7,224
Telephone and fax	650	427
Bank charges	2,978	3,042
Insurance	1,490	1,815
Cabin hire	5,567	2,588
Repairs and maintenance	5,385	7,139
Other legal and professional	<u>1,140</u>	<u>-</u>
Total expenditure	<u><u>183,647</u></u>	<u><u>148,306</u></u>
(Deficit) /Surplus for the year	<u><u>(11,691)</u></u>	<u><u>16,109</u></u>

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Accounts

Charity number
1113114

Hidayah Centre Trust Leicester

Report and Accounts

31 March 2022

**Hidayah Centre Trust Leicester
Trustees' Report
for the year ended 31 March 2022**

Legal and administrative status

Hidayah Centre Trust was founded in Great Britain under declaration of trust dated 7 February 2006 and is registered as a charity under number 1113114. The principal address of Hidayah Centre Trust is 9 Haynes Road, Leicester LE5 4AR.

The objectives of the charity

The objectives of the charity are : - to advance the Islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Muhammad (MBPU) and to advance education in Urdu, Bengali and Gujarati.

Trustees

The trustees who served during the year were:

Mr F Salleh
Mr K Adam
Mr Y Valli

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.


Review of activities for the year

Hidayah Centre Trust achieved a surplus of £16,108 (2021: £2,669) for the year. The detailed results are set out in the attached accounts.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 08 July 2022 by:



Y Valli (Jul 7, 2022 11:19 GMT+1)

Y Valli
Trustee

Hidayah Centre Trust Leicester

Independent Examiner's Report to the Trustees of Hidayah Centre Trust

I report on the accounts of Hidayah Centre Trust for the year ended 31 March 2022, which are set out on pages 3 to 6.

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 an independent examination is needed.

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Basis of Independent examiner's report

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Independent examiner's statement

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



I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF


8 July 2022

**Hidayah Centre Trust Leicester
Statement of Financial Activities
for the year ended 31 March 2022**

	Page	2022 £	2021 £
Incoming Resources			
Income from charitable activities and generated funds	6	164,415	138,438
Outgoing Resources			
Direct charitable expenditure	6	(148,307)	(135,769)
Net Incoming Resources		<u>16,108</u>	<u>2,669</u>

**Hidayah Centre Trust Leicester
Balance Sheet
as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	343,600	343,600
Current assets			
Cash at bank and in hand		26,267	10,159
Creditors: amounts falling due within one year	3	(476)	(476)
Net current assets		<u>25,791</u>	<u>9,683</u>
Net assets		<u><u>369,391</u></u>	<u><u>353,283</u></u>
Represented by Funds	4	369,391	353,283
Total funds		<u><u>369,391</u></u>	<u><u>353,283</u></u>


Y Valli (Jul 7, 2022 11:19 GMT+1)

Y Valli
Trustee
Approved by the board on 8 July 2022

Hidayah Centre Trust Leicester
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

Depreciation

Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2021	343,600
At 31 March 2022	<u>343,600</u>
Depreciation	
At 31 March 2022	<u>-</u>
Net book value	
At 31 March 2022	<u>343,600</u>
At 31 March 2021	<u>343,600</u>

3 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	<u>476</u>	<u>476</u>

4 Fund Balances

	2022 £
At 1 April 2021	353,283
Surplus for the year	16,108
At 31 March 2022	<u>369,391</u>

5 Trustee remuneration

No trustees received any remuneration or expenses during the year (2021:£nil).

**Hidayah Centre Trust Leicester
Income and Expenditure Account
for the year ended 31 March 2022**

	2022	2021
	£	£
Incoming Resources		
Madressa fees	112,530	110,842
Donations	<u>51,885</u>	<u>27,596</u>
Total income	<u><u>164,415</u></u>	<u><u>138,438</u></u>
Direct Charitable Expenditure		
Wages and salaries	125,488	117,768
Rates	584	584
Light and heat	7,224	7,468
Telephone and fax	427	-
Bank charges	3,042	2,843
Insurance	1,815	2,283
Cabin hire	2,588	3,421
Repairs and maintenance	<u>7,139</u>	<u>1,403</u>
Total expenditure	<u><u>148,307</u></u>	<u><u>135,769</u></u>
Surplus for the year	<u><u>16,108</u></u>	<u><u>2,669</u></u>

HIDAYAH CENTRE TRUST LEICESTER

England & Wales - Charity number 1113114

Accounts

Charity number
1113114

Hidayah Centre Trust Leicester

Report and Accounts

31 March 2021

**Hidayah Centre Trust Leicester
Trustees' Report
for the year ended 31 March 2021**

Legal and administrative status

Hidayah Centre Trust was founded in Great Britain under declaration of trust dated 7 February 2006 and is registered as a charity under number 1113114. The principal address of Hidayah Centre Trust is 9 Haynes Road, Leicester LE5 4AR.

The objectives of the charity

The objectives of the charity are : - to advance the islamic religion in accordance with the teachings of the Holy Quran and Sunnah of the Prophet Muhammad (MBPU) and to advance education in Urdu, Bengali and Gujerati.

Trustees

The trustees who served during the year were:

Mr F Salleh
Mr K Adam
Mr Y Valli

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Review of activities for the year

Hidayah Centre Trust achieved a surplus of £2,669 (2020: £7,300) for the year. The detailed results are set out in the attached accounts.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Approved by the trustees and signed on their behalf on 31 January 2022 by:

Y Valli
Trustee

Hidayah Centre Trust Leicester

Independent Examiner's Report to the Trustees of Hidayah Centre Trust

I report on the accounts of Hidayah Centre Trust for the year ended 31 March 2021, which are set out on pages 3 to 6.

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 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 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: i) 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

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



I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester
LE3 5GF

25 January 2022

**Hidayah Centre Trust Leicester
Statement of Financial Activities
for the year ended 31 March 2021**

	Page	2021 £	2020 £
Incoming Resources			
Income from charitable activities and generated funds	6	138,438	140,555
Outgoing Resources			
Direct charitable expenditure	6	(135,769)	(133,255)
Net Incoming Resources		<u>2,669</u>	<u>7,300</u>

Hidayah Centre Trust Leicester
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	343,600	343,600
Current assets			
Cash at bank and in hand		10,159	7,490
Creditors: amounts falling due within one year	3	(476)	(476)
Net current assets		<u>9,683</u>	<u>7,014</u>
Net assets		<u><u>353,283</u></u>	<u><u>350,614</u></u>
Represented by Funds	4	353,283	350,614
Total funds		<u><u>353,283</u></u>	<u><u>350,614</u></u>

Y Valli
Trustee
Approved by the board on 25 January 2022

Hidayah Centre Trust Leicester
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Income represents donations received from donors, donations in kind, tuition fees and other charitable activities.

Depreciation

Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2020	343,600
At 31 March 2021	<u>343,600</u>
Depreciation	
At 31 March 2021	<u>-</u>
Net book value	
At 31 March 2021	<u>343,600</u>
At 31 March 2020	<u>343,600</u>

3 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	<u>476</u>	<u>476</u>

4 Fund Balances

	2021 £
At 1 April 2020	350,614
Surplus for the year	2,669
At 31 March 2021	<u>353,283</u>

5 Trustee remuneration

No trustees received any remuneration or expenses during the year (2020:£nil).

**Hidayah Centre Trust Leicester
Income and Expenditure Account
for the year ended 31 March 2021**

	2021	2020
	£	£
Incoming Resources		
Madressa fees	110,842	98,590
Donations	<u>27,596</u>	<u>41,965</u>
Total income	<u><u>138,438</u></u>	<u><u>140,555</u></u>
 Direct Charitable Expenditure		
Wages and salaries	117,768	114,414
Rates	584	575
Light and heat	7,468	10,193
Bank charges	2,843	2,728
Insurance	2,283	2,048
Cabin hire	3,421	2,475
Repairs and maintenance	<u>1,402</u>	<u>822</u>
Total expenditure	<u><u>135,769</u></u>	<u><u>133,255</u></u>
 Surplus for the year	<u><u>2,669</u></u>	<u><u>7,300</u></u>