

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 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 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		26,596	2,143
Net assets		370,196	345,743
Represented by			
Funds	4	370,196	345,743
Total funds		370,196	345,743

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>