

Trustees' Annual Report

for the period

From (start date) 010522 to (end date) 300423

Section A

Reference and administration details

Charity name

IQRA EDUCATION AND WELFARE TRUST (IEWT)

Other names the charity is known by

IQRA TRUST

Registered charity number (if any)

1114471

Charity's principal address

319 WATERLOO STREET
OLDHAM

Postcode OL4 1ER

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MANZOOR AHMED SHAKIR	OL4 1ER		
2	ALI REZA			
3	MOHAMMED ZAHID			
4	AAQIB ILYAS			
5	OSMOND CLEVELAND ELEXES CHARLES			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
MANZOOR	
MANZOOR AHMED SHAKIR	
ALI REZA, OSMOND CLEVELAND	
AAQIB ILYAS, MUHAMMED ZAHID	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHAIR OF TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees are appointed by the Chair of Trustees, Mr. Shaker. All trustees have adopted specific roles required to support the charity's vision and aims. Mr. Shaker is responsible for the strategic oversight of the projects carried out by the charity. Mr. Charles is responsible for the safeguarding and pupil welfare department. Mr. Reza is responsible for the health and safety, fire risk department. Mr. Zaid is responsible for governance and human resources. Mr. Ziyas is responsible for fundraising and financial management. All trustees are expected to and have completed safeguarding and child protection training, including online safety, prevent and contextualised safeguarding. The charity's recruitment and induction is in accordance with 'keeping children safe in education 2023' and 'working together to safeguard children'. The single central record holds the required data in accordance with our safer recruitment policy. All members are required to read the safeguarding and relevant child protection policies. The charity has an organisational hierarchy. Volunteers and staff are accountable to the senior leadership team (SLT), the SLT are held to account by the governing body (GB). The GB is held to account by the trustees, who are accountable to the chair of trustees. The charity currently has oversight of Sapience Girls Academy (SGA), an independent secondary school for girls aged 11-16, supplementary schooling for pupils aged 5-17, the Oldham Interfaith Dialogue, oversees orphanage projects and weekend tuition for Key Stage 3 and 4 pupils. The trustees assess and monitor risk management through policies, procedures and system for all related departments, including the School Development Plan and self-evaluation form developed for SGA.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- General Charitable purposes
- Education and training
- Amateur sport
- Community enrichment and development

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Educational services include Sapience Girls Academy, weekend tuition services for Keystage 3 and 4 pupils, Supplementary Schooling. Charitable projects include overseas orphanage projects, community clean up initiative, homelessness support, food banks. Community projects include parenting and family support, pastoral and counselling support.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has been able sustain and further develop the charity's core projects. Sapience Girls Academy passed its registration inspection carried out by Ofsted, meeting the standards set out by the Department of Education. The transition has been instrumental to create a positive cultural shift for pupils, staff, parents and the wider community by raising standards for education. Pupil numbers have increased in SGA and the evening Supplementary school. The Charity has also partnered with Fortis Academia to provide free tuition on the weekend for KS3 and KS4 students to bridge learning gaps created through the pandemic. Additionally, the charity recognises various issues in the local community, families have been supported through family and parenting counselling to recognise and address particular issues existing due to social and cultural barriers such as mental health and wellbeing. This year the charity has successfully supported over 60 families who reached for support and were guided to the charity's services.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

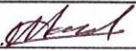
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MANZOOR AHMED SHAKIR

Position (eg Secretary, Chair, etc)

CHAIR

Date

28/12/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IQRA EDUCATION AND WELFARE TRUST (IEWT)

No (if any)
1114471

CC16a

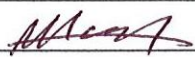
Receipts and payments accounts

For the period from	Period start date 1st May 2022	To	Period end date 30th April 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,659	-	-	7,659	7,620
Tuition Fee Income	142,573	-	-	142,573	124,705
Zakat	5,077	-	-	5,077	2,230
Project Funds	14,716	-	-	14,716	-
Othe Income	26,777	-	-	26,777	19,179
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	196,802	-	-	196,802	153,734
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	196,802	-	-	196,802	153,734
A3 Payments					
General Administration	38,458	-	-	38,458	8,033
Event Expenses	350	-	-	350	100
Equipment Hire	312	-	-	312	350
Fee & Subscriptions	7,057	-	-	7,057	14,771
Insurance Expenses	2,248	-	-	2,248	2,177
Nest	413	-	-	413	190
Printing & Stationery	776	-	-	776	4,159
Repir & Maintenace	266	-	-	266	790
Telephone & Internet Expenses	1,431	-	-	1,431	1,496
Light & heat	5,010	-	-	5,010	5,593
Web Expenses	1,114	-	-	1,114	1,389
Accountancy Fees	-	-	-	-	92
Legal Fees	-	-	-	-	955
Wages	139,921	-	-	139,921	3,449
Building Renovation	-	-	-	-	3,659
Depreciation	2,632	-	-	2,632	126,472
Sub total	199,988	-	-	199,988	173,675
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	199,988	-	-	199,988	173,675
Net of receipts/(payments)	- 3,186	-	-	- 3,186	- 19,941
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,221	-	-	52,221	72,162
Cash funds this year end	49,035	-	-	49,035	52,221

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank and in Hand	48,042	-	-
		-	-	-
		-	-	-
	Total cash funds	48,042	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtors	1,553.00	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixture and Fittings	2071	-	-
	IT Equipment	5826	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Short term creditors	8,457.00	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MAN/2002 AHMED SHAKIN	12/02/24	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

IQRA EDUCATION AND WELFARE TRUST (IEWT)

On accounts for the year
ended

30 APRIL 2023

Charity no
(if any)

1114471

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

11/01/2024

Name:

RANA ABDUL RAUF

Relevant professional
qualification(s) or body
(if any):

ACCA



The TaxCom Accountants®
Chartered Certified Accountants
109 Cheetham Hill Road,
Manchester, M8 8PY
T: 0161 871 2465
E: info@thetaxcom.co.uk

Address:

**109, CHEETHAM HILL ROAD
MANCHESTER
M8 8PY**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A