

# AR RAHMAH ACADEMY

England & Wales · Charity number 1115618

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2006-07-28

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

## Contact

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**Address** Park Road  
Chorley  
Lancashire  
PR7 1QN

**Phone** 07812 369804

**Email** [info@ar-rahmah.org.uk](mailto:info@ar-rahmah.org.uk)

**Website** [www.ar-rahmah.org.uk](http://www.ar-rahmah.org.uk)

## Activities

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**Objects:** 1 TO ADVANCE THE RELIGION OF ISLAM IN ACCORDANCE WITH THE DOCTRINES AND BELIEFS OF THE 'AHLE SUNNAT JAMAAT' FOLLOWING THE HANAFI SCHOOL OF THOUGHT.2 TO ADVANCE EDUCATION IN ISLAMIC CULTURE AND TRADITION AND ESTABLISHING, PROMOTING, ENCOURAGING THE RELIGIOUS AND EDUCATIONAL ACTIVITIES OF MUSLIM INHABITANTS IN CHORLEY BY THE PROVISION OF SCHOOLS/MADRESSAH AND THE TEACHINGS AND PROPAGATION OF THE HOLY QURAN AND HADITH AND SUNNAT AND THE PRINCIPLES AND TENETS OF ISLAM TO ALL MUSLIMS.3 TO PROMOTE AND ASSIST IN THE PROVISION OF SECULAR EDUCATION FOR CHILDREN IN THE CHORLEY AREA ENSURING THAT THE NATIONAL CURRICULUM STANDARDS ARE ACHIEVED TO GCSE LEVEL.4 TO FURTHER SUCH OTHER CHARITABLE PURPOSES CONSISTENT WITH THE SPIRIT OF ISLAM AS THE TRUSTEES FROM TIME TO TIME DETERMINE BY ORGANISING AND UNDERTAKING CHARITABLE PROJECTS.

**Activities:** The main activities of the Charity trustees and volunteers over the period May 2006 through to April 2007 has been fund-raising, to allow purchase of a suitable property in which to base the charity. This will then allow the charity to fulfil it's aspirations in providing high quality educational services to the Muslim community in Chorley and the surrounding areas.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRINCIPLE, LANCASHIRE.
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£65,672	£64,683	-	-
2024-04-30	£124,863	£65,383	-	-
2023-04-30	£96,991	£60,516	-	-
2022-04-30	£55,385	£51,226	-	-
2021-04-30	£59,932	£47,570	-	-

## Trustees

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Name	Role	Appointed
ABID NISAR		
Abdur Raof Essa		2024-11-20
yasir nisar		

**AR RAHMAH ACADEMY**

England & Wales - Charity number 1115618

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# Accounts

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AR-RAHMAH ACADEMY

Report of the Trustees and  
Unaudited Financial Statements

For The Year ended 30 April 2025



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**AR-RAHMAH ACADEMY**

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**AR-RAHMAH ACADEMY  
OFFICERS AND ADVISORS**

TRUSTEES:	Mr Yasir Nisar Mr Abid Nisar Mohammed Naeem Kazi
REGISTERED OFFICE:	Park Road Chorley PR7 1QN
CHARITYY NUMBER:	1115618
BANKERS:	HSBC Bank 26 Market Street Chorley PR7 2RX
ACCOUNTANTS:	Ahmed Alam Accountants 63 Johnston Street Blackburn Lancashire BB2 1HD





**AR-RAHMAH ACADEMY**  
**REPORT OF THE TRUSTEES**  
**For The Year ended 30 April 2025**

**Independent Examiner's Report to the trustees of AR-RAHMAH ACADEMY**

I report on the financial statements of Ar-Rahmah Academy for the year ended 30 April 2025 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year of the Charities Act 1993 as amended by s.28 of the Charities Act 2006 and that an independent examination is needed:

It is my responsibility to:

- \* examine the accounts;
  
- \* to follow the procedures laid down in General Directions given by the Charity Commission; 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently i do not express an audit opinion on the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

(1) Which givesme reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- \* proper accounting records are kept; and
- \* accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

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

Gulfraz Ahmed AFA  
Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Date: 13th August 2025

**AR-RAHMAH ACADEMY**  
**BALANCE SHEET AS AT 30 APRIL 2025**

	<u>Y/E</u> <u>30/04/25</u>	<u>Y/E</u> <u>30/04/24</u>
	£	£
<u>FIXED ASSETS</u>		
Land and Building	354927	354927
Additions	-	-
Disposal	-	-
	<u>354927</u>	<u>354927</u>
<u>CURRENT ASSETS</u>		
Debtors	-	30
Cash at bank	1349	44366
Cash	2646	2646
	<u>3995</u>	<u>47042</u>
<u>CREDITORS</u> - amounts falling due within one year	<u>4844</u>	<u>400</u>
<u>NET CURRENT ASSETS ( LIABILITIES )</u>	<u>(849)</u>	<u>46642</u>
TOTAL ASSETS less CURRENT LIABILITIES	354078	401569
<u>CREDITORS</u> - amounts falling due after more than one year	95571	144071
	<u>£258507</u>	<u>£257498</u>
<u>Represented by :</u>		
<u>ACCUMULATED FUNDS</u>	<u>£258507</u>	<u>£257498</u>



**AR-RAHMAH ACADEMY**  
**INCOME & EXPENDITURE ACCOUNT**  
**For The Year ended 30 April 2025**

	<u>Y/E</u> <u>30/04/25</u>	<u>Y/E</u> <u>30/04/24</u>
	£	£
<u>INCOME</u>		
Donations	54748	99631
School & Madrasa fees	5554	17464
Gift Aid	5370	7768
	<u>65672</u>	<u>124863</u>
 <u>Less: Expenses</u>		
Purchases	0	2416
Books & Teaching Material	583	139
Wages & PAYE	44848	48633
Rates & water	965	796
Insurance	699	1327
Repairs & Renewals	5661	5251
Light & heat	8455	4069
Donations	2330	1935
Accountancy	400	400
Bank interest & charges	120	120
Printing, Postage & Stationery	447	45
Fire & Safety	-	152
Legal & professional Fees	75	100
Courses	100	-
	<u>64683</u>	<u>65383</u>
 <u>Excess of income over expenditure</u>	 <u>£989</u>	 <u>£59480</u>





**AR-RAHMAH ACADEMY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year ended 30 April 2025**

**1 ACCOUNTING POLICIES**

( A ) Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. They have also been prepared on a going concern basis, which assumes that the trust will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

The trustees consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

( b ) Capital Employed

Accumulated Funds

£

Balance ( b/fwd )

257498

Adjustment

20

Excess of Expenditure over Income

989

£258507

**2 CAPITAL COMMITMENTS**

There were no capital commitments at 30 April 2025.





AR-RAHMAH ACADEMY  
Park Road  
Chorley  
PR7 1QN

Proforma

Our ref: A-28

Date: 13/08/2025

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 30th April 2025  
together with income tax computations, tax returns and  
submission of the same to HMRC. £400.00

<b>Amount now payable</b>	<b>£400.00</b>
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Ahmed Alam Accountants

Bank: **NATWEST**  
Sort Code: **01-00-04**  
A/C No: **14464314**  
Your Ref: **A-28**

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Tel: 01254 55897 | Email: [info@ahmedalamaccountants.com](mailto:info@ahmedalamaccountants.com) | Web: [www.ahmedalamaccountants.com](http://www.ahmedalamaccountants.com)

Registered Address: 63 Johnston Street | Blackburn | Lancashire | BB2 1HD

Ahmed alam Accountants Limited is registered in England and Wales. Company No. 07171612

& Regulated by the Institute of Financial Accountants under Membership No. 252689



**AR RAHMAH ACADEMY**

England & Wales - Charity number 1115618

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# Accounts

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AR-RAHMAH ACADEMY

Report of the Trustees and  
Unaudited Financial Statements

For The Year ended 30 April 2024





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**AR-RAHMAH ACADEMY  
OFFICERS AND ADVISORS**

**TRUSTEES:**

Mr Yasir Nisar  
Mr Abid Nisar  
Mohammed Naeem Kazi

**REGISTERED OFFICE:**

Park Road  
Chorley  
PR7 1QN

**CHARITY NUMBER:**

1115618

**BANKERS:**

HSBC Bank  
26 Market Street  
Chorley  
PR7 2RX

**ACCOUNTANTS:**

Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
Lancashire  
BB2 1HD



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**AR-RAHMAH ACADEMY**  
**REPORT OF THE TRUSTEES**  
**For The Year ended 30 April 2024**

**Independent Examiner's Report to the trustees of AR-RAHMAH ACADEMY**

I report on the financial statements of Ar-Rahmah Academy for the year ended 30 April 2024 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year of the Charities Act 1993 as amended by s.28 of the Charities Act 2006 and that an independent examination is needed:

It is my responsibility to:

- \* examine the accounts;
  
- \* to follow the procedures laid down in General Directions given by the Charity Commission; 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently i do not express an audit opinion on the accounts.

**Independent examiner's statement**

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(1) Which givesme reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- \* proper accounting records are kept; and
- \* accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

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

Gulfraz Ahmed AFA  
Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Date: 15th July 2024

**AR-RAHMAH ACADEMY**  
**BALANCE SHEET AS AT 30 APRIL 2024**

	<u>Y/E</u> <u>30/04/24</u>	<u>Y/E</u> <u>30/04/23</u>
	£	£
<u>FIXED ASSETS</u>		
Land and Building	354927	354927
Additions	-	-
Disposal	-	-
	354927	354927
 <u>CURRENT ASSETS</u>		
Debtors	30	30
Cash at bank	44366	20837
Cash	2646	2646
	47042	23513
 <u>CREDITORS</u> - amounts falling due within one year	400	350
<u>NET CURRENT ASSETS ( LIABILITIES )</u>	46642	23163
 TOTAL ASSETS less CURRENT LIABILITIES	401569	378090
<u>CREDITORS</u> - amounts falling due after more than one year	144071	180072
	£257498	£198018
 <u>Represented by :</u>		
 <u>ACCUMULATED FUNDS</u>	£257498	£198018



**AR-RAHMAH ACADEMY**  
**INCOME & EXPENDITURE ACCOUNT**  
**For The Year ended 30 April 2024**

	<u>Y/E</u> <u>30/04/24</u> £	<u>Y/E</u> <u>30/04/23</u> £
<b><u>INCOME</u></b>		
Donations	99631	68495
School & Madrasa fees	17464	22233
Gift Aid	7768	6263
	<b>124863</b>	<b>96991</b>
 <b><u>Less: Expenses</u></b>		
Purchases	2416	1950
Books & Teaching Material	139	359
Wages & PAYE	48633	48942
Rates & water	796	635
Insurance	1327	-
Repairs & Renewals	5251	-
Light & heat	4069	4157
Repairs & renewals	1935	3701
Accountancy	400	350
Bank interest & charges	120	132
Printing, Postage & Stationery	45	190
Fire & Safety	152	-
Legal & professional Fees	100	100
	<b>65383</b>	<b>60516</b>
 <b><u>Excess of income over expenditure</u></b>	<b>£59480</b>	<b>£36475</b>





**AR-RAHMAH ACADEMY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year ended 30 April 2024**

1 **ACCOUNTING POLICIES**

( A ) Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. They have also been prepared on a going concern basis, which assumes that the trust will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

The trustees consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

( b ) Capital Employed

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	198018
Adjustment	0
Excess of Expenditure over Income	59480
	<u>£257498</u>

2 **CAPITAL COMMITMENTS**

There were no capital commitments at 30 April 2024.



**AR RAHMAH ACADEMY**

England & Wales - Charity number 1115618

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# Accounts

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AR-RAHMAH ACADEMY

Report of the Trustees and  
Unaudited Financial Statements

For The Year ended 30 April 2023





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**AR-RAHMAH ACADEMY  
OFFICERS AND ADVISORS**

TRUSTEES:	Mr Yasir Nisar Mr Abid Nisar Mr Safwan Ahmed Dr Maysan Al-Nufoury Mohammed Naeem Kazi
REGISTERED OFFICE:	Park Road Chorley PR7 1QN
CHARITY NUMBER:	1115618
BANKERS:	HSBC Bank 26 Market Street Chorley PR7 2RX
ACCOUNTANTS:	Ahmed Alam Accountants 63 Johnston Street Blackburn Lancashire BB2 1HD





**AR-RAHMAH ACADEMY**  
**REPORT OF THE TRUSTEES**  
**For The Year ended 30 April 2023**

**Independent Examiner's Report to the trustees of AR-RAHMAH ACADEMY**

I report on the financial statements of Ar-Rahmah Academy for the year ended 30 April 2021 which are set out on pages 3 to 5.

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year of the Charities Act 1993 as amended by s.28 of the Charities Act 2006 and that an independent examination is needed:

It is my responsibility to:

- \* examine the accounts;
  
- \* to follow the procedures laid down in General Directions given by the Charity Commission; 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently i do not express an audit opinion on the accounts.

**Independent examiner's statement**

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(1) Which givesme reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- \* proper accounting records are kept; and
- \* accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

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

Gulfraz Ahmed AFA  
Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Date: 15th June 2023

**AR-RAHMAH ACADEMY**  
**BALANCE SHEET AS AT 30 APRIL 2023**

	<u>Y/E</u> <u>30/04/23</u>	<u>Y/E</u> <u>30/04/22</u>
	£	£
<u>FIXED ASSETS</u>		
Land and Building	354927	354927
Additions	-	-
Disposal	-	-
	<u>354927</u>	<u>354927</u>
<u>CURRENT ASSETS</u>		
Debtors	30	-
Cash at bank	20837	2015
Cash	2646	2628
	<u>23513</u>	<u>4643</u>
<u>CREDITORS</u> - amounts falling due within one year	350	350
<u>NET CURRENT ASSETS ( LIABILITIES )</u>	<u>23163</u>	<u>4293</u>
TOTAL ASSETS less CURRENT LIABILITIES	378090	359220
<u>CREDITORS</u> - amounts falling due after more than one year	180072	197677
	<u>£198018</u>	<u>£161543</u>
<u>Represented by :</u>		
<u>ACCUMULATED FUNDS</u>	<u>£198018</u>	<u>£161543</u>



**AR-RAHMAH ACADEMY**  
**INCOME & EXPENDITURE ACCOUNT**  
**For The Year ended 30 April 2023**

	<b>Y/E</b>	<b>Y/E</b>
	<b><u>30/04/23</u></b>	<b><u>30/04/22</u></b>
	<b>£</b>	<b>£</b>
<b><u>INCOME</u></b>		
Donations	68495	29264
School & Madrasa fees	22233	22505
Gift Aid	6263	3616
	<b><u>96991</u></b>	<b><u>55385</u></b>
 <b><u>Less: Expenses</u></b>		
Purchases	1950	
Books & Teaching Material	359	368
Wages & PAYE	48942	39698
Rates & water	635	510
Insurance	-	723
Rents	-	-
Light & heat	4157	5741
Repairs & renewals	3701	3494
Accountancy	350	350
Bank interest & charges	132	40
Printing, Postage & Stationery	190	202
Telephone	-	100
Legal & professional Fees	100	-
	<b><u>60516</u></b>	<b><u>51226</u></b>
<b><u>Excess of income over expenditure</u></b>	<b><u>£36475</u></b>	<b><u>£4159</u></b>



**AR-RAHMAH ACADEMY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year ended 30 April 2023**

**1**    **ACCOUNTING POLICIES**

( A )    Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. They have also been prepared on a going concern basis, which assumes that the trust will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

The trustees consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

( b )    Capital Employed

<u>Accumulated Funds</u>	£
Balance ( b/fwd )	161543
Adjustment	0
Excess of Expenditure over Income	36475
	<hr/>
	<u>£198018</u>

**2**    **CAPITAL COMMITMENTS**

There were no capital commitments at 30 April 2023.





AR-RAHMAH ACADEMY  
Park Road  
Chorley  
PR7 1QN

Proforma

Our ref: A-28

Date: 16/06/2023

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 30th April 2023  
together with income tax computations, tax returns and  
submission of the same to HMRC.

£350.00

**Amount now payable**

**£350.00**

Ahmed Alam Accountants

Bank: **NATWEST**

Sort Code: **01-00-04**

A/C No: **14464314**

Your Ref: **A-28**

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Tel: 01254 55897 | Email: [info@ahmedalamaccountants.com](mailto:info@ahmedalamaccountants.com) | Web: [www.ahmedalamaccountants.com](http://www.ahmedalamaccountants.com)

Registered Address: 63 Johnston Street | Blackburn | Lancashire | BB2 1HD

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& Regulated by the Institute of Financial Accountants under Membership No. 252689



**AR RAHMAH ACADEMY**

England & Wales - Charity number 1115618

---

# Accounts

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AR-RAHMAH ACADEMY  
142 Lyons Lane  
Chorley  
PR6 0PJ

Proforma

Our ref: A-28

Date: 15/11/2022

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 30th April 2022  
together with income tax computations, tax returns and  
submission of the same to HMRC.

£350.00

**Amount now payable**

**£350.00**

Ahmed Alam Accountants

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A/C No: **14464314**

Your Ref: **A-28**

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**AR RAHMAH ACADEMY**

England & Wales - Charity number 1115618

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# Accounts

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AR-RAHMAH ACADEMY

Report of the Trustees and  
Unaudited Financial Statements

For The Year ended 30 April 2021



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**AR-RAHMAH ACADEMY  
OFFICERS AND ADVISORS**

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**AR-RAHMAH ACADEMY**  
**REPORT OF THE TRUSTEES**  
**For The Year ended 30 April 2021**

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- \* accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act;

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

Gulfraz Ahmed AFA  
Ahmed Alam Accountants  
63 Johnston Street  
Blackburn  
BB2 1HD

Date: 11th October 2021

**AR-RAHMAH ACADEMY**  
**BALANCE SHEET AS AT 30 APRIL 2021**

	<u>Y/E</u> <u>30/04/21</u>	<u>Y/E</u> <u>30/04/20</u>
	£	£
<u>FIXED ASSETS</u>		
Land and Building	354927	354927
Additions	-	-
Disposal	-	-
	<u>354927</u>	<u>354927</u>
<u>CURRENT ASSETS</u>		
Debtors	-	-
Cash at bank	1618	3769
Cash	3346	3713
	<u>4964</u>	<u>7482</u>
<u>CREDITORS</u> - amounts falling due within one year	<u>420</u>	<u>300</u>
<u>NET CURRENT ASSETS ( LIABILITIES )</u>	<u>4544</u>	<u>7182</u>
TOTAL ASSETS less CURRENT LIABILITIES	359471	362109
<u>CREDITORS</u> - amounts falling due after more than one year	202157	217157
	<u>£157314</u>	<u>£144952</u>
<u>Represented by :</u>		
<u>ACCUMULATED FUNDS</u>	<u>£157314</u>	<u>£144952</u>



**AR-RAHMAH ACADEMY**  
**INCOME & EXPENDITURE ACCOUNT**  
**For The Year ended 30 April 2021**

	<b>Y/E</b>	<b>Y/E</b>
	<b><u>30/04/21</u></b>	<b><u>30/04/20</u></b>
	<b>£</b>	<b>£</b>
<b><u>INCOME</u></b>		
Donations	<b>28836</b>	46296
School & Madrasa fees	<b>31096</b>	10430
Gift Aid	-	4846
	<b><u>59932</u></b>	<b><u>61572</u></b>
 <b><u>Less: Expenses</u></b>		
Books & Teaching Material	<b>368</b>	<b>568</b>
Wages & PAYE	<b>38674</b>	<b>26298</b>
Rates & water	<b>537</b>	<b>1677</b>
Insurance	<b>723</b>	<b>723</b>
Rents	-	-
Light & heat	<b>3465</b>	<b>4237</b>
Repairs & renewals	<b>3383</b>	<b>34284</b>
Accountancy	<b>420</b>	<b>300</b>
Bank interest & charges	-	-
Equipment rental	-	-
Training Fees	-	<b>100</b>
	<b><u>47570</u></b>	<b><u>68187</u></b>
 <b><u>Excess of Expenditure over Income</u></b>	 <b><u>£12362</u></b>	 <b><u>£(6615)</u></b>



**AR-RAHMAH ACADEMY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year ended 30 April 2021**

**1 ACCOUNTING POLICIES**

( A ) Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. They have also been prepared on a going concern basis, which assumes that the trust will continue in operational existence for the foreseeable future because of the continuing support of its creditors.

The trustees consider it appropriate, therefore, for the financial statements to be prepared on a going concern basis.

( b ) Capital Employed

Accumulated Funds

£

Balance ( b/fwd )

144952

Excess of Expenditure over Income

12362

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£157314

**2 CAPITAL COMMITMENTS**

There were no capital commitments at 30 April 2021.





AR-RAHMAH ACADEMY  
142 Lyons Lane  
Chorley  
PR6 0PJ

Proforma

Our ref: A-28

Date: 11/10/2021

**Our charges for professional services rendered re:**

Preparation of accounts for the year ended 30th April 2021  
together with income tax computations, tax returns and  
submission of the same to HMRC.

£350.00

VAT £70.00

<b>Amount now payable</b>	<b>£420.00</b>
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Ahmed Alam Accountants

Bank: **NATWEST**

Sort Code: **01-00-04**

A/C No: **14464314**

Your Ref: **A-28**

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Tel: 01254 55897 | Email: [info@ahmedalamaccountants.com](mailto:info@ahmedalamaccountants.com) | Web: [www.ahmedalamaccountants.com](http://www.ahmedalamaccountants.com)

Registered Address: 63 Johnston Street | Blackburn | Lancashire | BB2 1HD

Ahmed alam Accountants Limited is registered in England and Wales. Company No. 07171612

& Regulated by the Institute of Financial Accountants under Membership No. 252689

