

Charity registration number: 1117268

**KHIDMAH ACADEMY  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## Khidmah Academy Contents

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**Khidmah Academy**  
**Reference and Administrative Details**  
**For The Year Ended 31 March 2025**

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<b>Trustees</b>	Mr Shah Abdul Munim - Chair Mr Jahangir Alam Mr Moulvi Luthfur Rahman Mr Mohammed Gulam Kibria
<b>Charity Number</b>	1117268
<b>Principal Address</b>	47 Vicarage Lane London E15 4HG
<b>Independent Examiner</b>	Askir Ali Quilfords Limited, Chartered Certified Accountants Quilfords Limited Chartered Certified Accountants 113 Romford Road London E15 4LY

**Khidmah Academy**  
**Trustees' Report For The Year Ended 31 March 2025**

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The trustees present their report and the financial statements for the year ended 31 March 2025.

**Objectives and Activities**

**Aims and Objectives**

The main objectives of the organisation are as follows:

1. Providing cultural & religious activities through evening & other classes
2. Providing other regular religious activities

**Financial Review**

**Funds Materially in Deficit**

Funds in surplus

The charity received donations and income totalling £127,357 (2024: £171,799). After payments of outgoing expenses totalling £67,826(2024: £50,551), the charity was left with a surplus of £59,531 (2023: £121,248) for the year.

**Structure, Governance and Management**

**Governing Document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Shah Abdul Munim

Trustee  
23/01/2026

**Khidmah Academy**  
**Independent Examiner's Report to the Trustees of Khidmah Academy**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of Khidmah Academy (the Trust) for the year ended 31 March 2025.

**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").

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.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Askir Ali Quilfords Limited, Chartered Certified Accountants  
23/01/2026  
113 Romford Road  
London  
E15 4LY

**Khidmah Academy**  
**Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies		126,957	157,349
Other trading activities	2	400	14,450
		<u>127,357</u>	<u>171,799</u>
<b>EXPENDITURE ON:</b>			
Charitable activities:	3		
Support Costs		(67,826)	(50,551)
<b>NET INCOME</b>		<u>59,531</u>	<u>121,248</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>59,531</u>	<u>121,248</u>
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		502,583	381,335
<b>TOTAL FUNDS CARRIED FORWARD</b>	8	<u><u>562,114</u></u>	<u><u>502,583</u></u>

The notes on pages 6 to 9 form part of these financial statements.

**Khidmah Academy**  
**Statement of Financial Position**  
**As At 31 March 2025**

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	6	745,708	533,163
		745,708	533,163
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		76,108	166,445
		76,108	166,445
<b>Creditors: Amounts Falling Due Within One Year</b>		(900)	-
<b>NET CURRENT ASSETS (LIABILITIES)</b>		75,208	166,445
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		820,916	699,608
<b>Creditors: Amounts Falling Due After More Than One Year</b>	7	(258,802)	(197,025)
<b>NET ASSETS</b>		562,114	502,583
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		562,114	502,583
<b>TOTAL FUNDS</b>	8	562,114	502,583

The financial statements were approved by the board of trustees and authorised for issue on 23 January 2026 and were signed on its behalf by:



Mr Shah Abdul Munim

Trustee



Mr Moulvi Luthfur Rahman

Trustee

The notes on pages 6 to 9 form part of these financial statements.

# Khidmah Academy

## Notes to the Financial Statements

### For The Year Ended 31 March 2025

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#### 1. Accounting Policies

##### 1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

##### 1.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### 1.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### 1.4. Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold

##### 1.5. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

##### 1.6. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Income from other trading activities	-	14,450
Consultancy services	400	-
	400	14,450

**Khidmah Academy**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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**3. Analysis of Expenditure**

	<b>2025</b>
	<b>Support costs</b>
	(see note 4)
	£
Support Costs	67,826

	<b>2024</b>
	<b>Support costs</b>
	(see note 4)
	£
Support Costs	50,551

**4. Support Costs**

	<b>2025</b>
	<b>Support Costs</b>
	£
Employee costs	45,206
Premises expenses	10,641
General administration	11,979
	67,826

	<b>2024</b>
	<b>Support Costs</b>
	£
Employee costs	37,000
Premises expenses	7,121
General administration	6,430
	50,551

**5. Average Number of Employees**

Average number of employees during the year was: 3 (2024: 3)

**Khidmah Academy**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**6. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 April 2024	533,163
Additions	212,545
As at 31 March 2025	<u>745,708</u>
<b>Net Book Value</b>	
As at 31 March 2025	<u>745,708</u>
As at 1 April 2024	<u>533,163</u>

Cost or valuation as at 31 March 2025 represented by:

	<b>Land &amp; Property Freehold £</b>
At cost	<u>745,708</u>
	<u>745,708</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2025 £</b>	<b>2024 £</b>
Other creditors	<u>258,802</u>	<u>197,025</u>

**8. Movement in Funds**

	<b>As at 1 April 2024 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>As at 31 March 2025 £</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	502,583	127,357	(67,826)	562,114
<b>Total funds</b>	<u>502,583</u>	<u>127,357</u>	<u>(67,826)</u>	<u>562,114</u>
	<b>As at 1 April 2023 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>As at 31 March 2024 £</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	381,335	171,799	(50,551)	502,583
<b>Total funds</b>	<u>381,335</u>	<u>171,799</u>	<u>(50,551)</u>	<u>502,583</u>

**9. Transactions with Trustees**

**Khidmah Academy**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**10. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Khidmah Academy**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations	126,957	157,349
	126,957	157,349
<b>Other trading activities</b>		
Tuition Fees	-	14,450
Nikah	400	-
	400	14,450
	127,357	171,799
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Support Costs</b>		
Wages	(45,206)	(37,000)
Rates	(187)	(192)
Light and heat	(10,454)	(5,663)
Council Tax	-	(1,266)
Fixtures and fittings	-	(1,022)
Event Expenses	(8,500)	(3,950)
Telecommunications	(450)	-
Accountancy fees	(900)	-
Bank charges	(151)	(211)
Card Machine Charges	(1,978)	(1,247)
	(67,826)	(50,551)
	(67,826)	(50,551)
<b>NET INCOME</b>	59,531	121,248