

# BURY PARK EDUCATIONAL INSTITUTE

England & Wales - Charity number 1118199

## Details

---

**Other names** AL-HIKMAH SCHOOL

**Status** Registered

**Legal form** Trust

**Registered** 2007-03-02

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

## Contact

---

**Address** 82-86 Dunstable Road  
Luton  
LU1 1EH

**Phone** 01582728196

**Email** [info@alhikmahschool.com](mailto:info@alhikmahschool.com)

**Website** [www.alhikmahschool.com](http://www.alhikmahschool.com)

## Activities

---

**Objects:** 1. THE FURTHERANCE OF THE RELIGION OF ISLAM THROUGHOUT THE WORLD IN ANY MANNER, WHICH NOW IS , OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE.2. THE ADVANCE THE RELIGION OF ISLAM AS PRACTISED BY THOSE DEFINED IN CLAUSE A 3 ABOVE AND THE OBSERVANCES THAT SERVE TO PROMOTE AND MANIFEST IT.3. THE FURTHERANCE OF THE EDUCATION OF YOUNG PEOPLE, IN PARTICULAR MUSLIMS, THROUGH THE ESTABLISHMENT AND MAINTENANCE OF A SCHOOL OR SCHOOLS IN ANY MANNER WHICH NOW IS OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE , INCLUDING FULL-TIME ISLAMIC EDUCATION AND THE SCHOOL TO TEACH SHARIAH LAW AS DEFINED IN CLAUSE A 4 ABOVE.4. TO PROMOTE GENERAL CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES AND PARTICULARLY WITHIN THE SHARI'AH (ISLAMIC LAW).5. A) TO PROVIDE THE NECESSARY FACILITIES FOR THE DAILY CARE, RECREATION AND EDUCATION OF CHILDREN DURING OUT OF HOURS AND SCHOOL HOLIDAYS, WHICH IS NOW, OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE.B) TO ADVANCE THE EDUCATION AND TRAINING OF THE PERSONS IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATION FACILITIES.6. THE FURTHERANCE OF EDUCATION OF YOUNG PEOPLE, IN PARTICULAR MUSLIMS, THROUGH THE ESTABLISHMENT AND MAINTENANCE OF A HIGHER EDUCATIONAL INSTITUTE AND OR A DARUL ULOOM IN A MANNER WHICH IS NOW OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE.

**Activities:** Provide Buildings/Facilities/Open Space for private school and college providing both the national curriculum and Islamic syllabus in Luton, Bedfordshire.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Central Bedfordshire
- Luton

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£921,491	£1,024,474	£-1,649,510	55
2023-08-31	£891,238	£923,589	£-1,546,527	57
2022-08-31	£989,124	£1,225,208	£-1,514,176	60
2021-08-31	£996,474	£1,351,578	£-1,278,092	65
2020-08-31	£986,948	£1,655,481	£-922,988	60

## Trustees

Name	Role	Appointed
Ahmeduz Zaman Quazi		2019-06-18
Jainul Choudhury		2019-06-18
Mohammed Azizul Haque		2019-06-18
Mufti Mohammed Abdul Hannan		2019-06-18

**BURY PARK EDUCATIONAL INSTITUTE**

England & Wales - Charity number 1118199

---

# Accounts

---

**Accounts**

**BURY PARK EDUCATIONAL INSTITUTE**

**Reports and Accounts**

**For the Year Ended**

**31 August 2024**

**Charity number 1118199**

# BURY PARK EDUCATIONAL INSTITUTE

## Contents

	Page
Reference and Administrative Details	1
Trustees' Report & Statement of responsibilities	2 to 4
Independent Examiner Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Annual Accounts	8 to 10

**BURY PARK EDUCATIONAL INSTITUTE**  
**Reference and Administrative Details**

**Trustees**

Mr Abul Hussain	Chairman
Mr Ahmeduz Quazi	Trustee
Mufti Mohammed Abdul Hannan	Trustee
Mr Jainul Islam Choudhury	Trustee
Mr Muhammad Azizul Haque	Trustee
Mr Mohammed Sanaul Gazi	Trustee

**Principal Office**

82-86 Dunstable Road  
Luton  
Bedfordshire  
LU1 1EH

**Charity Registration Number**

1118199

**Bankers**

Lloyds Bank  
60 George Street  
Luton  
Beds  
LU1 2BB

**Independent Examiner**

M Akramul Haque  
HA Accountants  
26 Leagrave Road  
Luton  
LU4 8HZ

# BURY PARK EDUCATIONAL INSTITUTE

The report of the trustees for the year ended 31 August 2024

The trustees present their annual report and accounts for the year ended 31 August 2024.

## Objectives and Activities

### Charitable Objectives.

The Charitable trust is governed by the Trust Deed executed on November 2006.

### Aims of Charity

The objectives of the Trust set by the Trust Deed is to advance the academic as well as Islamic education and providing facilities to learn and practice Islam according to the Holy Quran and Ahadith and within the bounds of Ahle-Sunna Wal Jamaat.

The primary aim of the Charity is to provide an Islamic based education for the children.

### Objectives for the year.

During this year the charity sought to:

- Further improve awareness of it's existence, facilities and services offered.
- Continue to increase the number of students.
- To continually enhance the facilities provided.
- To recruit the best quality teachers within the budgetary constraints and to ensure all teachers are kept up to date in in their respective fields.
- To develop and enhance the educational curriculum.

### Public benefit statement

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

### Achievements and Performance

- The Charity continued to improve facilities available to students.
- Raised standards, facilitating improved GCSE results.

### Financial Review

During the year the charity's income was **£921,491 (2023: £891,238)** and after expenditure of **£1,024,474 (2023: £923,589)** the carry forward reserves stood at **-£1,649,510 (2023: -£1,546,527)**.

### Reserves policy

The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.

Current reserves are adequate based on our knowledge and experience.

### Principal funding source

The principal income was generated through the provision of education in accordance with the objectives of the charity. The principal expenditure related to the cost of providing education.

### Plans for future periods

The Charity will also continue to look at options to diversify in delivering the aims and objectives of the Trust.

## **BURY PARK EDUCATIONAL INSTITUTE**

The report of the trustees for the year ended 31 August 2024

### **Structure, Governance and Management**

#### **Nature of the Governing Documents**

The Charity is an unincorporated association governed by a trust deed. Eligibility for membership of the charity, and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

#### **Recruitment and appointment of new trustees**

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

#### **Induction and training of trustees.**

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

#### **Organisational structure and management.**

Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by Head Teacher. There are 8 full time and 5 part time employees plus a number of volunteers and employment trainees.

#### **Related parties**

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

#### **Risk Management**

The trustees acknowledge their responsibilities for establishing a risk management system and satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

## BURY PARK EDUCATIONAL INSTITUTE

The report of the trustees for the year ended 31 August 2024

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the trustees' report and the financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**This report was approved by the board of trustees on 20/06/2025**



**Mr Ahmeduz Quazi**  
Trustee

## Independent Examiners Report on the Accounts

Report to the trustees/members of: **BURY PARK EDUCATIONAL INSTITUTE**

On accounts for the year ended: **31 August 2024**

Charity no **1118199** Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2024.

### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


### Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of Institute of Financial Accountants

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

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content 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.

Signed:  .....

Date: 21/06/2025 .....

Name: Muhammed Akramul Haque

**BURY PARK EDUCATIONAL INSTITUTE**  
**Statement of Financial Activities**  
**For the Year Ended 31 August 2024**

	Notes	Unrestricted funds £	Total Funds 2024 £	Last Year Total Funds 2023 £
<b>Income and Endowments from</b>				
Donations and legacies		55,604	55,604	13,260
Other Income		865,887	865,887	877,978
<b>Total incoming resources</b>	<b>2</b>	<b>921,491</b>	<b>921,491</b>	<b>891,238</b>
<b>RESOURCES EXPENDED</b>				
Cost of charitable activities		1,019,794	1,019,794	918,909
Governance costs		4,680	4,680	4,680
<b>Total resources expended</b>	<b>3</b>	<b>1,024,474</b>	<b>1,024,474</b>	<b>923,589</b>
<b>Net movement in funds</b>		<b>(102,983)</b>	<b>(102,983)</b>	<b>(32,351)</b>
<b>Total funds brought forward</b>		<b>(1,546,527)</b>	<b>(1,546,527)</b>	<b>(1,514,176)</b>
<b>Total funds carried forward</b>		<b>(1,649,510)</b>	<b>(1,649,510)</b>	<b>(1,546,527)</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said statement.

All activities derive from continuing operations

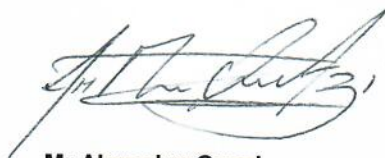
The notes on pages 8 to 10 form an integral part of these accounts

**BURY PARK EDUCATIONAL INSTITUTE****BALANCE SHEET**

As at 31 August 2024

	Notes	2024 £	2023 £
<b>The assets and liabilities of the charity:</b>			
<b>Fixed Assets</b>			
Tangible assets	5	<u>1,017,051</u>	<u>1,043,596</u>
<b>Total fixed assets</b>		<u>1,017,051</u>	<u>1,043,596</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>46,490</u>	<u>21,663</u>
		46,490	21,663
<b>Creditors: amounts falling due within one year</b>	6	<u>(286,080)</u>	<u>(274,172)</u>
<b>Net Current Assets</b>		<u>(239,590)</u>	<u>(252,509)</u>
<b>Total assets less current liabilities</b>		<u>777,461</u>	<u>791,087</u>
<b>Creditors: amounts falling due after more than one year</b>	7	<u>(2,426,971)</u>	<u>(2,337,614)</u>
<b>Total Net Assets</b>		<u>(1,649,510)</u>	<u>(1,546,527)</u>
<b>The funds of the charity:</b>			
Unrestricted income funds	9	<u>(1,649,510)</u>	<u>(1,546,527)</u>
<b>Total charity funds</b>		<u>(1,649,510)</u>	<u>(1,546,527)</u>

Approved by the board of trustees on 20 June 2025

**Mr Ahmeduz Quazi**  
Trustee

The notes on pages 8 to 10 form an integral part of these accounts.

## BURY PARK EDUCATIONAL INSTITUTE

Notes to the Accounts

For the Year Ended

31 August 2024

### 1 Accounting policies

#### Statement of compliance

These accounts have been prepared in accordance with 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 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

### EXPENDITURE AND LIABILITIES

#### Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings	2% straight line
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

A regular annual review of the likelihood of asset impairment is undertaken.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

**BURY PARK EDUCATIONAL INSTITUTE**

Notes to the Accounts

For the Year Ended

31 August 2024

<b>2 Incoming resources</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Voluntary income</b>		
General Donations	55,604	13,260
	<u>55,604</u>	<u>13,260</u>
<b>Charitable Activities</b>		
Fees	853,357	875,803
Grants	0	675
Other	12,530	1,500
	<u>865,887</u>	<u>877,978</u>
 <b>3 Resources expended</b>	 <b>2024</b>	 <b>2023</b>
	<b>£</b>	<b>£</b>
<b>Charitable activities:</b>		
<b>Education</b>		
Staff Cost	647,401	699,969
Contractors	26,197	52,330
Ofsted & Exam Fees	61,436	29,995
Events & Activities	2,435	2,883
Materials & Teaching Aids	3,397	2,977
	<u>740,866</u>	<u>788,154</u>
<b>Premises Cost</b>		
Non Domestic & Water Rates	9,824	4,441
Cleaning	1,290	1,446
Light & Heat	100,799	25,260
Repairs & Maintenance	83,981	841
	<u>195,894</u>	<u>31,988</u>
<b>Administrative expenses</b>		
Telephone	2,144	4,165
Bank Charges	1,055	1,019
Equipment Expensed	11,196	16,878
Health and Safety Costs	959	820
Insurance	11,880	14,682
IT & Software	0	3,677
Stationery and Printer Supplies	23,343	17,564
Subscriptions, Fees & Compliance	1,395	438
Depreciation	26,545	30,242
	<u>78,517</u>	<u>89,485</u>
<b>Support Cost</b>		
Staff Training & Welfare	0	0
Advertising	177	2,356
	<u>177</u>	<u>2,356</u>
<b>Others</b>		
Sundry Expenses	0	0
Consultancy fees	0	225
Other Legal and Professional	0	1,367
Motor Expenses	346	346
Interest	3,994	4,988
	<u>4,340</u>	<u>6,926</u>
	<u>1,019,794</u>	<u>918,909</u>
<b>Governance costs:</b>		
Accountancy/ Internal Examiner	4,680	4,680
	<u>4,680</u>	<u>4,680</u>
 <b>4 Staff Costs and Emoluments</b>	 <b>2024</b>	 <b>2023</b>
	<b>£</b>	<b>£</b>
Gross Salaries	622,030	672,794
Employer's National Insurance	23,565	25,106
Employers Pension	1806	2069
	<u>647,401</u>	<u>699,969</u>
 <b>Numbers of full time employees or full time equivalents</b>	 <b>2024</b>	 <b>2023</b>
	<b>£</b>	<b>£</b>
Engaged on charitable activities	51	57
Administration	4	5

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

**BURY PARK EDUCATIONAL INSTITUTE**  
**Notes to the Accounts**  
**For the Year Ended 31 August 2024**

**5 Tangible fixed assets**

	Freehold Property £	Plant & Machinery	Motor & Vehicles	Total £
<b>Asset cost, valuation or revalued amount</b>				
Bal B/fwd	1,287,665	127,058	23,350	1,438,073
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 August 2024	<u>1,287,665</u>	<u>127,058</u>	<u>23,350</u>	<u>1,438,073</u>
<b>Accumulated depreciation and impairment provisions</b>				
Bal B/fwd	257,533	116,755	20,189	394,477
Charge for the year	<u>23,178</u>	<u>2,576</u>	<u>791</u>	<u>26,545</u>
At 31 August 2024	<u>280,711</u>	<u>119,331</u>	<u>20,980</u>	<u>421,022</u>
<b>Net book value</b>				
Bal B/fwd	<u>1,030,132</u>	<u>10,303</u>	<u>3,161</u>	<u>1,043,596</u>
At 31 August 2024	<u>1,006,954</u>	<u>7,727</u>	<u>2,370</u>	<u>1,017,051</u>

All assets are used for charitable purposes.

**6 Creditors: amounts falling due within one year**

	2024 £	2023 £
Trade creditors	<u>286,080</u>	<u>274,172</u>
	286,080	274,172

**7 Creditors: Amounts falling due after one year**

	2024 £	2023 £
Bank Loan	33,052	79,695
Other Loans	<u>2,393,919</u>	<u>2,257,919</u>
	<u>2,426,971</u>	<u>2,337,614</u>

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

**8 Analysis of the Net Movement in Funds**

	2024 £	2023 £
Net movement in funds from Statement of Financial Activities	-102,983	-32,351
<b>Net movement in funds available for future activities</b>	<u>-102,983</u>	<u>-32,351</u>

**9 Net Assets by fund**

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Tangible Fixed Assets	1,017,051	-	1,017,051	1,043,596
Current Assets	46,490	-	46,490	21,663
Current Liabilities	-286,080	-	-286,080	-274,172
Long Term Liabilities	<u>-2,426,971</u>	-	<u>-2,426,971</u>	<u>-2,337,614</u>
	<u>-1,649,510</u>	<u>0</u>	<u>-1,649,510</u>	<u>-1,546,527</u>

**10 Related Party Transactions**

No fee or expenses were paid to trustees or persons connected with them

**BURY PARK EDUCATIONAL INSTITUTE**

England & Wales - Charity number 1118199

---

# Accounts

---

**Accounts**

**BURY PARK EDUCATIONAL INSTITUTE**

**Reports and Accounts**

**For the Year Ended**

**31 August 2023**

**Charity number 1118199**

# BURY PARK EDUCATIONAL INSTITUTE

## Contents

	Page
Reference and Administrative Details	1
Trustees' Report & Statement of responsibilities	2 to 4
Independent Examiner Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Annual Accounts	8 to 10

**BURY PARK EDUCATIONAL INSTITUTE**  
**Reference and Administrative Details**

**Trustees**

Mr Abul Hussain	Chairman
Mr Ahmed Quazi	Trustee
Mufti Mohammed Abdul Hannan	Trustee
Mr Jainul Islam Choudhury	Trustee
Mr Muhammad Azizul Haque	Trustee
Mr Mohammed Sanaul Gazi	Trustee

**Principal Office**

82-86 Dunstable Road  
Luton  
Bedfordshire  
LU1 1EH

**Charity Registration Number** 1118199

**Bankers**

Lloyds Bank  
60 George Street  
Luton  
Beds  
LU1 2BB

**Independent Examiner**

M Akramul Haque  
HA Accountants  
26 Leagrave Road  
Luton  
LU4 8HZ

# **BURY PARK EDUCATIONAL INSTITUTE**

**The report of the trustees for the year ended 31 August 2023**

The trustees present their annual report and accounts for the year ended 31 August 2023.

## **Objectives and Activities**

### **Charitable Objectives.**

The Charitable trust is governed by the Trust Deed executed on November 2006.

### **Aims of Charity**

The objectives of the Trust set by the Trust Deed is to advance the academic as well as Islamic education and providing facilities to learn and practice Islam according to the Holy Quran and Ahadith and within the bounds of Ahle-Sunna Wal Jamaat.

The primary aim of the Charity is to provide an Islamic based education for the children.

### **Objectives for the year.**

During this year the charity sought to:

- Further improve awareness of it's existence, facilities and services offered.
- Continue to increase the number of students.
- To continually enhance the facilities provided.
- To recruit the best quality teachers within the budgetary constraints and to ensure all teachers are kept up to date in in their respective fields.
- To develop and enhance the educational curriculum.

### **Public benefit statement**

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

### **Achievements and Performance**

- The Charity continued to improve facilities available to students.
- Raised standards, facilitating improved GCSE results.

### **Financial Review**

During the year the charity's income was **£891,238 (2022: £989,124)** and after expenditure of **£923,589 (2022: £1,225,208)** the carry forward reserves stood at **-£1,546,527 (2022: -£1,514,176)**.

### **Reserves policy**

The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.

Current reserves are adequate based on our knowledge and experience.

### **Principal funding source**

The principal income was generated through the provision of education in accordance with the objectives of the charity. The principal expenditure related to the cost of providing education.

### **Plans for future periods**

The Charity will also continue to look at options to diversify in delivering the aims and objectives of the Trust.

## **BURY PARK EDUCATIONAL INSTITUTE**

**The report of the trustees for the year ended 31 August 2023**

### **Structure, Governance and Management**

#### **Nature of the Governing Documents**

The Charity is an unincorporated association governed by a trust deed. Eligibility for membership of the charity, and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

#### **Recruitment and appointment of new trustees**

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

#### **Induction and training of trustees.**

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

#### **Organisational structure and management.**

Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by Head Teacher. There are 8 full time and 5 part time employees plus a number of volunteers and employment trainees.

#### **Related parties**

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

#### **Risk Management**

The trustees acknowledge their responsibilities for establishing a risk management system and satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

## BURY PARK EDUCATIONAL INSTITUTE

The report of the trustees for the year ended 31 August 2023

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the trustees' report and the financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 17/06/2024



Mr Abul Hussain  
Chairman

## Independent Examiners Report on the Accounts

Report to the trustees/members of: **BURY PARK EDUCATIONAL INSTITUTE**

On accounts for the year ended: **31 August 2023**

Charity no **1118199** Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2023.

### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

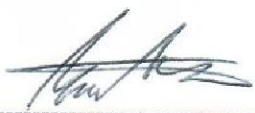
### Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of Institute of Financial Accountants

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

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content 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.

Signed:  .....

Date: 18/6/2024

Name: Muhammed Akramul Haque

**BURY PARK EDUCATIONAL INSTITUTE**  
Statement of Financial Activities  
For the Year Ended 31 August 2023

	Notes	Unrestricted funds £	Total Funds 2023 £	Last Year Total Funds 2022 £
<b>Income and Endowments from</b>				
Donations and legacies		13,260	13,260	13,393
Other Income		877,978	877,978	975,731
<b>Total incoming resources</b>	<b>2</b>	<b>891,238</b>	<b>891,238</b>	<b>989,124</b>
<b>RESOURCES EXPENDED</b>				
Cost of charitable activities		918,909	918,909	1,220,048
Governance costs		4,680	4,680	5,160
<b>Total resources expended</b>	<b>3</b>	<b>923,589</b>	<b>923,589</b>	<b>1,225,208</b>
Net movement in funds		(32,351)	(32,351)	(236,084)
Total funds brought forward		(1,514,176)	(1,514,176)	(1,278,092)
<b>Total funds carried forward</b>		<b>(1,546,527)</b>	<b>(1,546,527)</b>	<b>(1,514,176)</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said statement.

All activities derive from continuing operations

The notes on pages 8 to 10 form an integral part of these accounts

**BURY PARK EDUCATIONAL INSTITUTE****BALANCE SHEET**

As at 31 August 2023

	Notes	2023 £	2022 £
<b>The assets and liabilities of the charity:</b>			
<b>Fixed Assets</b>			
Tangible assets	5	<u>1,043,596</u>	<u>1,073,838</u>
<b>Total fixed assets</b>		<u>1,043,596</u>	<u>1,073,838</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>21,663</u>	<u>8,275</u>
		21,663	8,275
<b>Creditors: amounts falling due within one year</b>	6	<u>(274,172)</u>	<u>(354,118)</u>
<b>Net Current Assets</b>		<u>(252,509)</u>	<u>(345,843)</u>
<b>Total assets less current liabilities</b>		<u>791,087</u>	<u>727,995</u>
<b>Creditors: amounts falling due after more than one year</b>	7	<u>(2,337,614)</u>	<u>(2,242,171)</u>
<b>Total Net Assets</b>		<u>(1,546,527)</u>	<u>(1,514,176)</u>
<b>The funds of the charity:</b>			
Unrestricted income funds	9	<u>(1,546,527)</u>	<u>(1,514,176)</u>
<b>Total charity funds</b>		<u>(1,546,527)</u>	<u>(1,514,176)</u>

Approved by the board of trustees on 17 June 2024

Mr Abul Hussain  
Chairman

The notes on pages 8 to 10 form an integral part of these accounts.

## BURY PARK EDUCATIONAL INSTITUTE

Notes to the Accounts

For the Year Ended

31 August 2023

### 1 Accounting policies

#### Statement of compliance

These accounts have been prepared in accordance with 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 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

### EXPENDITURE AND LIABILITIES

#### Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings	2% straight line
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

A regular annual review of the likelihood of asset impairment is undertaken.

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

**BURY PARK EDUCATIONAL INSTITUTE**

Notes to the Accounts

For the Year Ended

31 August 2023

<b>2 Incoming resources</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Voluntary income</b>		
General Donations	13,260	13,393
	<u>13,260</u>	<u>13,393</u>
<b>Charitable Activities</b>		
Fees	875,803	975,615
Grants	675	116
Other	1,500	0
	<u>877,978</u>	<u>975,731</u>
<b>3 Resources expended</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Charitable activities:</b>		
<b>Education</b>		
Staff Cost	699,969	887,377
Contractors	52,330	108,273
Ofsted & Exam Fees	29,995	31,131
Events & Activities	2,883	6,185
Materials & Teaching Aids	2,977	7,240
	<u>788,154</u>	<u>1,040,206</u>
<b>Premises Cost</b>		
Non Domestic & Water Rates	4,441	15,661
Cleaning	1,446	5,349
Light & Heat	25,260	23,255
Repairs & Maintenance	841	24,986
	<u>31,988</u>	<u>69,251</u>
<b>Administrative expenses</b>		
Telephone	4,165	4,154
Bank Charges	1,019	1,308
Equipment Hire	16,878	6,651
Health and Safty Costs	820	4,418
Insurance	14,682	1,720
IT & Software	3,677	3,720
Stationery and Printer Supplies	17,564	30,680
Subcriptions, Fees & Compliance	438	627
Depreciation	30,242	38,071
	<u>89,485</u>	<u>91,349</u>
<b>Support Cost</b>		
Staff Training & Welfare	0	3,776
Advertising	2,356	2,633
	<u>2,356</u>	<u>6,409</u>
<b>Others</b>		
Sport & PE	0	2,640
Sundry Expenses	0	1,502
Consultancy fees	225	3,321
Other Legal and Professional	1,367	0
Motor Expenses	346	346
Interest	4,988	5,024
	<u>6,926</u>	<u>12,833</u>
	<u>918,909</u>	<u>1,220,048</u>
<b>Governance costs:</b>		
Accountancy/ Internal Examiner	4,680	5,160
	<u>4,680</u>	<u>5,160</u>
<b>4 Staff Costs and Emoluments</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Gross Salaries	672,794	836,896
Employer's National Insurance	25,106	43,199
Employers Pension	2069	7282
	<u>699,969</u>	<u>887,377</u>
<b>Numbers of full time employees or full time equivalents</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Engaged on charitable activities	57	60
Administration	5	5

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

**BURY PARK EDUCATIONAL INSTITUTE**  
**Notes to the Accounts**  
**For the Year Ended 31 August 2023**

**5 Tangible fixed assets**

	Freehold Property £	Plant & Machinery	Motor & Vehicles	Total £
<b>Asset cost, valuation or revalued amount</b>				
Bal B/fwd	1,287,665	127,058	23,350	1,438,073
Additions	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31 August 2022	<u>1,287,665</u>	<u>127,058</u>	<u>23,350</u>	<u>1,438,073</u>
<b>Accumulated depreciation and impairment provisions</b>				
Bal B/fwd	231,780	113,320	19,135	364,235
Charge for the year	<u>25,753</u>	<u>3,435</u>	<u>1,054</u>	<u>30,242</u>
At 31 August 2022	<u>257,533</u>	<u>116,755</u>	<u>20,189</u>	<u>394,477</u>
<b>Net book value</b>				
Bal B/fwd	<u>1,055,885</u>	<u>13,738</u>	<u>4,215</u>	<u>1,073,838</u>
At 31 August 2022	<u>1,030,132</u>	<u>10,303</u>	<u>3,161</u>	<u>1,043,596</u>

All assets are used for charitable purposes.

**6 Creditors: amounts falling due within one year**

	2023 £	2022 £
Trade creditors	<u>274,172</u>	<u>354,118</u>
	<u>274,172</u>	<u>354,118</u>

**7 Creditors: Amounts falling due after one year**

	2023 £	2022 £
Bank Loan	79,695	110,307
Other Loans	<u>2,257,919</u>	<u>2,131,864</u>
	<u>2,337,614</u>	<u>2,242,171</u>

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

**8 Analysis of the Net Movement in Funds**

	2023 £	2022 £
Net movement in funds from Statement of Financial Activities	-32,351	-236,084
Net movement in funds available for future activities	<u>-32,351</u>	<u>-236,084</u>

**9 Net Assets by fund**

	Unrestricted funds £	Restricted funds £	Total Funds 2023 £	Total Funds 2022 £
Tangible Fixed Assets	1,043,596	-	1,043,596	1,073,838
Current Assets	21,663	-	21,663	8,275
Current Liabilities	-274,172	-	-274,172	-354,118
Long Term Liabilities	<u>-2,337,614</u>	<u>-</u>	<u>-2,337,614</u>	<u>-2,242,171</u>
	<u>-1,546,527</u>	<u>0</u>	<u>-1,546,527</u>	<u>-1,514,176</u>

**10 Related Party Transactions**

No fee or expenses were paid to trustees or persons connected with them

**BURY PARK EDUCATIONAL INSTITUTE**

England & Wales - Charity number 1118199

---

# Accounts

---

**Accounts**

**BURY PARK EDUCATIONAL INSTITUTE**

**Reports and Accounts**

**For the Year Ended**

**31 August 2022**

**Charity number 1118199**

# BURY PARK EDUCATIONAL INSTITUTE

## Contents

	Page
Reference and Administrative Details	1
Trustees' Report & Statement of responsibilities	2 to 4
Independent Examiner Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Annual Accounts	8 to 10

## BURY PARK EDUCATIONAL INSTITUTE

### Reference and Administrative Details

#### Trustees

Mr Abul Hussain	Chairman
Mr Ahmed Quazi	Trustee
Mufti Mohammed Abdul Hannan	Trustee
Mr Jainul Islam Choudhury	Trustee
Mr Muhammad Azizul Haque	Trustee
Mr Mohammed Sanaul Gazi	Trustee
Dr Mohammed Ruhul Amin	Trustee (Resigned 01/07/2022)
Mr Mohammed - Sowab Ali	Trustee (Resigned 13/01/2022)

#### Principal Office

82-86 Dunstable Road  
Luton  
Bedfordshire  
LU1 1EH

**Charity Registration Number** 1118199

#### Bankers

Lloyds Bank  
60 George Street  
Luton  
Beds  
LU1 2BB

#### Independent Examiner

M Akramul Haque  
HA Accountants  
26 Leagrave Road  
Luton  
LU4 8HZ

## **BURY PARK EDUCATIONAL INSTITUTE**

**The report of the trustees for the year ended 31 August 2022**

The trustees present their annual report and accounts for the year ended 31 August 2021

### **Objectives and Activities**

#### **Charitable Objectives.**

The Charitable trust is governed by the Trust Deed executed on November 2006.

#### **Aims of Charity**

The objectives of the Trust set by the Trust Deed is to advance the academic as well as Islamic education and providing facilities to learn and practice Islam according to the Holy Quran and Ahadith and within the bounds of Ahle-Sunna Wal Jamaat.

The primary aim of the Charity is to provide an Islamic based education for the children.

#### **Objectives for the year.**

During this year the charity sought to:

- Further improve awareness of it's existence, facilities and services offered.
- Continue to increase the number of students.
- To continually enhance the facilities provided.
- To recruit the best quality teachers within the budgetary constraints and to ensure all teachers are kept up to date in in their respective fields.
- To develop and enhance the educational curriculum.

#### **Public benefit statement**

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

#### **Achievements and Performance**

- The Charity continued to improve facilities available to students.
- Raised standards, facilitating improved GCSE results.

#### **Financial Review**

During the year the charity's income was **£989,124 (2021: £996,474)** and after expenditure of **£1,225,208 (2021: £1,351,578)** the carry forward reserves stood at **-£1,514,176 (2021: -£1,278,092)**.

#### **Reserves policy**

The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.

Current reserves are adequate based on our knowledge and experience.

#### **Principal funding source**

The principal income was generated through the provision of education in accordance with the objectives of the charity. The principal expenditure related to the cost of providing education.

#### **Plans for future periods**

The Charity will also continue to look at options to diversify in delivering the aims and objectives of the Trust.

## **BURY PARK EDUCATIONAL INSTITUTE**

The report of the trustees for the year ended

31 August 2022

### **Structure, Governance and Management**

#### **Nature of the Governing Documents**

The Charity is an unincorporated association governed by a trust deed. Eligibility for membership of the charity, and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

#### **Recruitment and appointment of new trustees**

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

#### **Induction and training of trustees.**

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

#### **Organisational structure and management.**

Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by Head Teacher. There are 8 full time and 5 part time employees plus a number of volunteers and employment trainees.

#### **Related parties**

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

#### **Risk Management**

The trustees acknowledge their responsibilities for establishing a risk management system and satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

## **BURY PARK EDUCATIONAL INSTITUTE**

The report of the trustees for the year ended

31 August 2022

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the trustees' report and the financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

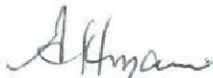
In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**This report was approved by the board of trustees on 08/12/2022**



**Mr Abul Hussain**  
Chairman

## Independent Examiners Report on the Accounts

Report to the trustees/members of: **BURY PARK EDUCATIONAL INSTITUTE**

On accounts for the year ended: **31 August 2022**

Charity no **1118199** Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2022.

### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of Institute of Financial Accountants

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

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content 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.

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

13/1/2023

Name: \_\_\_\_\_

Muhammad Akram Hegazi

**BURY PARK EDUCATIONAL INSTITUTE**

## Statement of Financial Activities

For the Year Ended 31 August 2022

	Notes	Unrestricted funds £	Total Funds 2022 £	Last Year Total Funds 2021 £
<b>Income and Endowments from</b>				
Donations and legacies		13,393	13,393	28,130
Other Income		975,731	975,731	968,344
<b>Total incoming resources</b>	<b>2</b>	<b>989,124</b>	<b>989,124</b>	<b>996,474</b>
<b>RESOURCES EXPENDED</b>				
Cost of charitable activities		1,220,048	1,220,048	1,346,538
Governance costs		5,160	5,160	5,040
<b>Total resources expended</b>	<b>3</b>	<b>1,225,208</b>	<b>1,225,208</b>	<b>1,351,578</b>
<b>Net movement in funds</b>		<b>(236,084)</b>	<b>(236,084)</b>	<b>(355,104)</b>
<b>Total funds brought forward</b>		<b>(1,278,092)</b>	<b>(1,278,092)</b>	<b>(922,988)</b>
<b>Total funds carried forward</b>		<b>(1,514,176)</b>	<b>(1,514,176)</b>	<b>(1,278,092)</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said statement.

All activities derive from continuing operations

The notes on pages 8 to 10 form an integral part of these accounts

**BURY PARK EDUCATIONAL INSTITUTE****BALANCE SHEET**

As at 31 August 2022

	Notes	2022 £	2021 £
<b>The assets and liabilities of the charity:</b>			
<b>Fixed Assets</b>			
Tangible assets	5	<u>1,073,838</u>	<u>1,111,909</u>
<b>Total fixed assets</b>		<u>1,073,838</u>	<u>1,111,909</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>8,275</u>	<u>10,332</u>
		8,275	10,332
<b>Creditors: amounts falling due within one year</b>	6	<u>(354,118)</u>	<u>(358,090)</u>
<b>Net Current Assets</b>		<u>(345,843)</u>	<u>(347,758)</u>
<b>Total assets less current liabilities</b>		<u>727,995</u>	<u>764,151</u>
<b>Creditors: amounts falling due after more than one year</b>	7	<u>(2,242,171)</u>	<u>(2,042,243)</u>
<b>Total Net Assets</b>		<u>(1,514,176)</u>	<u>(1,278,092)</u>
<b>The funds of the charity:</b>			
Unrestricted income funds	9	<u>(1,514,176)</u>	<u>(1,278,092)</u>
<b>Total charity funds</b>		<u>(1,514,176)</u>	<u>(1,278,092)</u>

Approved by the board of trustees on 08/12/2022

Mr Abul Hussain  
Chairman

The notes on pages 8 to 10 form an integral part of these accounts.

## 1 Accounting policies

### Statement of compliance

These accounts have been prepared in accordance with 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 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

### Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

### Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

## EXPENDITURE AND LIABILITIES

### Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

### Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings	2% straight line
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

A regular annual review of the likelihood of asset impairment is undertaken.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

## BURY PARK EDUCATIONAL INSTITUTE

Notes to the Accounts

For the Year Ended 31 August 2022

2 Incoming resources	2022	2021
	£	£
<b>Voluntary income</b>		
General Donations	13,393	28,130
	<u>13,393</u>	<u>28,130</u>
<b>Charitable Activities</b>		
Fees	975,615	799,534
Government Grants	116	115,541
Other	0	53,269
	<u>975,731</u>	<u>968,344</u>
3 Resources expended	2022	2021
Charitable activities:	£	£
<b>Education</b>		
Staff Cost	887,377	929,252
Contractors	108,273	165,142
Ofsted & Exam Fees	31,131	31,185
Events & Activities	6,185	
Materials & Teaching Aids	7,240	9,687
	<u>1,040,206</u>	<u>1,135,266</u>
<b>Premises Cost</b>		
Non Domestic & Water Rates	15,661	1,823
Cleaning	5,349	
Light & Heat	23,255	19,763
Repairs & Maintenance	24,986	27,192
	<u>69,251</u>	<u>48,778</u>
<b>Administrative expenses</b>		
Telephone	4,154	4,089
Bank Charges	1,308	1,168
Equipment Hire	6,651	6,936
Health and Safty Costs	4,418	6,192
Insurance	1,720	9,333
IT & Software	3,720	15,262
Stationery and Printer Supplies	30,680	33,656
Subscriptions, Fees & Compliance	627	323
Depreciation	38,071	30,183
	<u>91,349</u>	<u>107,142</u>
<b>Support Cost</b>		
Staff Training & Welfare	3,776	3,625
Advertising	2,633	2,893
	<u>6,409</u>	<u>6,518</u>
<b>Others</b>		
Sport & PE	2,640	11,480
Sundry Expenses	1,502	0
Consultancy fees	3,321	30,202
Other Legal and Professional	0	210
Motor Expenses	346	1,918
Interest	5,024	5,024
	<u>12,833</u>	<u>48,834</u>
	<u>1,220,048</u>	<u>1,346,538</u>
<b>Governance costs:</b>		
Accountancy/ Internal Examiner	5,160	5,040

4 Staff Costs and Emoluments	2022	2021
	£	£
Gross Salaries	836,896	874,473
Employer's National Insurance	43,199	49,786
Employers Pension	7,282	4,993
	<u>887,377</u>	<u>929,252</u>

Numbers of full time employees or full time equivalents	2022	2021
	£	£
Engaged on charitable activities	60	61
Administration	5	5

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

# BURY PARK EDUCATIONAL INSTITUTE

## Notes to the Accounts

For the Year Ended 31 August 2022

### 5 Tangible fixed assets

	Freehold Property £	Plant & Machinery	Motor & Vehicles	Total £
<b>Asset cost, valuation or revalued amount</b>				
Bal B/fwd	1,287,665	127,058	23,350	1,438,073
Additions	0	0	0	0
At 31 August 2022	<u>1,287,665</u>	<u>127,058</u>	<u>23,350</u>	<u>1,438,073</u>
<b>Accumulated depreciation and impairment provisions</b>				
Bal B/fwd	199,694	108,740	17,730	326,164
Charge for the year	32,086	4,580	1,405	38,071
At 31 August 2022	<u>231,780</u>	<u>113,320</u>	<u>19,135</u>	<u>364,235</u>
<b>Net book value</b>				
Bal B/fwd	<u>1,087,971</u>	<u>18,318</u>	<u>5,620</u>	<u>1,111,909</u>
At 31 August 2022	<u>1,055,885</u>	<u>13,738</u>	<u>4,215</u>	<u>1,073,838</u>

All assets are used for charitable purposes.

### 6 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	<u>354,118</u>	<u>358,090</u>
	<u>354,118</u>	<u>358,090</u>

### 7 Creditors: Amounts falling due after one year

	2022 £	2021 £
Bank Loan	110,307	146,909
Other Loans	<u>2,131,864</u>	<u>1,895,334</u>
	<u>2,242,171</u>	<u>2,042,243</u>

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

### 8 Analysis of the Net Movement in Funds

	2022 £	2021 £
Net movement in funds from Statement of Financial Activities	-236,084	-355,104
<b>Net movement in funds available for future activities</b>	<u>-236,084</u>	<u>-355,104</u>

### 9 Net Assets by fund

	Unrestricted funds £	Restricted funds £	Total Funds 2022 £	Total Funds 2021 £
Tangible Fixed Assets	1,073,838	-	1,073,838	1,111,909
Current Assets	8,275	-	8,275	10,332
Current Liabilities	-354,118	-	-354,118	-358,090
Long Term Liabilities	<u>-2,242,171</u>	-	<u>-2,242,171</u>	<u>-2,042,243</u>
	<u>-1,514,176</u>	<u>0</u>	<u>-1,514,176</u>	<u>-1,278,092</u>

### 10 Related Party Transactions

No fee or expenses were paid to trustees or persons connected with them

**BURY PARK EDUCATIONAL INSTITUTE**

England & Wales - Charity number 1118199

---

# Accounts

---

**Accounts**

**BURY PARK EDUCATIONAL INSTITUTE**

**Reports and Accounts**

**For the Year Ended**

**31 August 2021**

**Charity number 1118199**

# BURY PARK EDUCATIONAL INSTITUTE

## Contents

	Page
Reference and Administrative Details	1
Trustees' Report & Statement of responsibilities	2 to 4
Independent Examiner Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Annual Accounts	8 to 10

**BURY PARK EDUCATIONAL INSTITUTE**  
**Reference and Administrative Details**

**Trustees**

Mr Abul Hussain	Chairman
Dr Mohammed Ruhul Amin	Trustee
Mr Mohammed - Sowab Ali	Trustee (Resigned 13/01/2022)
Mufti Mohammed Abdul Hannan	Trustee
Mr Muhammad Azizul Haque	Trustee
Mr Mohammed Sanaul Gazi	Trustee
Mr Jainul Islam Choudhury	Trustee
Mr Ahmed Quazi	Trustee

**Principal Office**

82-86 Dunstable Road  
Luton  
Bedfordshire  
LU1 1EH

**Charity Registration Number** 1118199

**Bankers**

Lloyds Bank  
60 George Street  
Luton  
Beds  
LU1 2BB

**Independent Examiner**

M Akramul Haque  
HA Accountants  
26 Leagrave Road  
Luton  
LU4 8HZ

# BURY PARK EDUCATIONAL INSTITUTE

The report of the trustees for the year ended 31 August 2021

The trustees present their annual report and accounts for the year ended 31 August 2021

## Objectives and Activities

### Charitable Objectives.

The Charitable trust is governed by the Trust Deed executed on November 2006.

### Aims of Charity

The objectives of the Trust set by the Trust Deed is to advance the academic as well as Islamic education and providing facilities to learn and practice Islam according to the Holy Quran and Ahadith and within the bounds of Ahle-Sunna Wal Jamaat.

The primary aim of the Charity is to provide an Islamic based education for the children.

### Objectives for the year.

During this year the charity sought to:

- Further improve awareness of it's existence, facilities and services offered.
- Continue to increase the number of students.
- To continually enhance the facilities provided.
- To recruit the best quality teachers within the budgetary constraints and to ensure all teachers are kept up to date in in their respective fields.
- To develop and enhance the educational curriculum.

### Public benefit statement

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

### Achievements and Performance

- The Charity continued to improve facilities available to students.
- Raised standards, facilitating improved GCSE results.

### Financial Review

During the year the charity's income was **£996,474 (2020: £986,949)** and after expenditure of **£1,351,578 (2020: £1,655,481)** the carry forward reserves stood at **-£1,278,092 (2020: -£922,988)**.

### Reserves policy

The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.

Current reserves are adequate based on our knowledge and experience.

### Principal funding source

The principal income was generated through the provision of education in accordance with the objectives of the charity. The principal expenditure related to the cost of providing education.

### Plans for future periods

The Charity will also continue to look at options to diversify in delivering the aims and objectives of the Trust.

## **BURY PARK EDUCATIONAL INSTITUTE**

The report of the trustees for the year ended 31 August 2021

### **Structure, Governance and Management**

#### **Nature of the Governing Documents**

The Charity is an unincorporated association governed by a trust deed. Eligibility for membership of the charity, and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

#### **Recruitment and appointment of new trustees**

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

#### **Induction and training of trustees.**

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

#### **Organisational structure and management.**

Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by Head Teacher. There are 8 full time and 5 part time employees plus a number of volunteers and employment trainees.

#### **Related parties**

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

#### **Risk Management**

The trustees acknowledge their responsibilities for establishing a risk management system and satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

**Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the trustees' report and the financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**This report was approved by the board of trustees on 25/06/2022**



**Mr Abul Hussain**  
Chairman

## Independent Examiners Report on the Accounts

Report to the trustees/members of: **BURY PARK EDUCATIONAL INSTITUTE**

On accounts for the year ended: **31 August 2021**

Charity no **1118199**

Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2021

### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

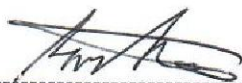
The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of Institute of Financial Accountants

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

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content 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.

Signed: \_\_\_\_\_



Date: 26/06/2022

Name: M Akramul Haque (Bsc, AFA MIPA)

**BURY PARK EDUCATIONAL INSTITUTE**

## Statement of Financial Activities

For the Year Ended 31 August 2021

	Notes	Unrestricted funds £	Total Funds 2021 £	Last Year Total Funds 2020 £
<b>Income and Endowments from</b>				
Donations and legacies		28,130	28,130	14,705
Other Income		968,344	968,344	972,244
<b>Total incoming resources</b>	2	<b>996,474</b>	<b>996,474</b>	<b>986,949</b>
<b>RESOURCES EXPENDED</b>				
Cost of charitable activities		1,346,538	1,346,538	1,652,751
Governance costs		5,040	5,040	2,730
<b>Total resources expended</b>	3	<b>1,351,578</b>	<b>1,351,578</b>	<b>1,655,481</b>
Net movement in funds		(355,104)	(355,104)	(668,532)
Total funds brought forward		(922,988)	(922,988)	(254,456)
<b>Total funds carried forward</b>		<b>(1,278,092)</b>	<b>(1,278,092)</b>	<b>(922,988)</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said statement.

All activities derive from continuing operations

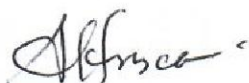
The notes on pages 8 to 10 form an integral part of these accounts

**BURY PARK EDUCATIONAL INSTITUTE**  
**BALANCE SHEET**

As at 31 August 2021

	Notes	2021 £	2020 £
The assets and liabilities of the charity:			
<b>Fixed Assets</b>			
Tangible assets	5	<u>1,111,909</u>	<u>1,142,092</u>
<b>Total fixed assets</b>		<u>1,111,909</u>	<u>1,142,092</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>10,332</u>	<u>123,635</u>
		10,332	123,635
Creditors: amounts falling due within one year	6	<u>(358,090)</u>	<u>(352,946)</u>
<b>Net Current Assets</b>		<u>(347,758)</u>	<u>(229,311)</u>
<b>Total assets less current liabilities</b>		<u>764,151</u>	<u>912,781</u>
Creditors: amounts falling due after more than one year	7	(2,042,243)	(1,835,769)
<b>Total Net Assets</b>		<u>(1,278,092)</u>	<u>(922,988)</u>
<b>The funds of the charity:</b>			
Unrestricted income funds	9	(1,278,092)	(922,988)
<b>Total charity funds</b>		<u>(1,278,092)</u>	<u>(922,988)</u>

Approved by the board of trustees on 25/06/2022



Mr Abul Hussain  
 Chairman

The notes on pages 8 to 10 form an integral part of these accounts.

## 1 Accounting policies

### Statement of compliance

These accounts have been prepared in accordance with 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 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

### Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

### Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

## EXPENDITURE AND LIABILITIES

### Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

### Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings	2% straight line
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

A regular annual review of the likelihood of asset impairment is undertaken.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

**BURY PARK EDUCATIONAL INSTITUTE**

Notes to the Accounts

For the Year Ended

31 August 2021

<b>2 Incoming resources</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Voluntary income</b>		
General Donations	28,130	14,705
	<u>28,130</u>	<u>14,705</u>
<b>Charitable Activities</b>		
Fees	799,534	760,505
Government Grants	115,541	211,739
Other	53,269	
	<u>968,344</u>	<u>972,244</u>
<b>3 Resources expended</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Charitable activities:</b>		
<b>Education</b>		
Staff Cost	929,252	745,092
Contractors	165,142	54,523
Ofsted & Exam Fees	31,185	35,585
Materials & Teaching Aids	9,687	12,225
	<u>1,135,266</u>	<u>847,425</u>
<b>Premises Cost</b>		
Non Domestic & Water Rates	1,823	9,739
Light & Heat	19,763	28,331
Repairs & Maintenance	27,192	605,552
	<u>48,778</u>	<u>643,622</u>
<b>Administrative expenses</b>		
Telephone	4,089	3,510
Bank Charges	1,168	489
Equipment Hire	6,936	2,432
Health and Safty Costs	6,192	7,916
Insurance	9,333	8,015
IT & Software	15,262	6,098
Stationery and Printer Supplies	33,656	16,142
Subscriptions, Fees & Compliance	323	35
Depreciation	30,183	33,818
	<u>107,142</u>	<u>78,455</u>
<b>Support Cost</b>		
Staff Training & Welfare	3,625	3,881
Advertising	2,893	2,482
	<u>6,518</u>	<u>6,363</u>
<b>Others</b>		
Sport & PE	11,480	17,750
Sundry Expenses	0	903
Consultancy fees	30,202	44,537
Other Legal and Professional	210	8,273
Motor Expenses	1,918	173
Interest	5,024	5,250
	<u>48,834</u>	<u>76,886</u>
	<u>1,346,538</u>	<u>1,652,751</u>
<b>Governance costs:</b>		
Accountancy/ Internal Examiner	5,040	2,730

<b>4 Staff Costs and Emoluments</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Gross Salaries	874,473	711,564
Employer's National Insurance	49,786	30,511
Employers Pension	4,993	3,017
	<u>929,252</u>	<u>745,092</u>

<b>Numbers of full time employees or full time equivalents</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Engaged on charitable activities	61	64
Administration	5	5

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

# BURY PARK EDUCATIONAL INSTITUTE

## Notes to the Accounts

For the Year Ended 31 August 2021

### 5 Tangible fixed assets

	Freehold Property £	Plant & Machinery	Motor & Vehicles	Total £
<b>Asset cost, valuation or revalued amount</b>				
Bal B/fwd	1,287,665	127,058	23,350	1,438,073
Additions	0	0	0	0
At 31 August 2021	<u>1,287,665</u>	<u>127,058</u>	<u>23,350</u>	<u>1,438,073</u>
<b>Accumulated depreciation and impairment provisions</b>				
Bal B/fwd	177,491	102,634	15,856	295,981
Charge for the year	22,203	6,106	1,874	30,183
At 31 August 2021	<u>199,694</u>	<u>108,740</u>	<u>17,730</u>	<u>326,164</u>
<b>Net book value</b>				
Bal B/fwd	<u>1,110,174</u>	<u>24,424</u>	<u>7,494</u>	<u>1,142,092</u>
At 31 August 2021	<u>1,087,971</u>	<u>18,318</u>	<u>5,620</u>	<u>1,111,909</u>

All assets are used for charitable purposes.

### 6 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	<u>358,090</u>	<u>352,946</u>
	<u>358,090</u>	<u>352,946</u>

### 7 Creditors: Amounts falling due after one year

	2021 £	2020 £
Bank Loan	146,909	158,185
Other Loans	<u>1,895,334</u>	<u>1,677,584</u>
	<u>2,042,243</u>	<u>1,835,769</u>

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

### 8 Analysis of the Net Movement in Funds

	2021 £	2020 £
Net movement in funds from Statement of Financial Activities	-355,104	-668,532
Net movement in funds available for future activities	<u>-355,104</u>	<u>-668,532</u>

### 9 Net Assets by fund

	Unrestricted funds £	Restricted funds £	Total Funds 2021 £	Total Funds 2020 £
Tangible Fixed Assets	1,111,909	-	1,111,909	1,142,092
Current Assets	10,332	-	10,332	123,635
Current Liabilities	-358,090	-	-358,090	-352,946
Long Term Liabilities	<u>-2,042,243</u>	-	<u>-2,042,243</u>	<u>-1,835,769</u>
	<u>-1,278,092</u>	<u>0</u>	<u>-1,278,092</u>	<u>-922,988</u>

### 10 Related Party Transactions

No fee or expenses were paid to trustees or persons connected with them

**BURY PARK EDUCATIONAL INSTITUTE**

England & Wales - Charity number 1118199

---

# Accounts

---

**Accounts**

**BURY PARK EDUCATIONAL INSTITUTE**

**Reports and Accounts**

**For the Year Ended**

**31 August 2020**

**Charity number 1118199**

**BURY PARK EDUCATIONAL INSTITUTE**

**Contents**

	Page
Reference and Administrative Details	1
Trustees' Report & Statement of responsibilities	2 to 4
Independent Examiner Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Annual Accounts	8 to 10

## BURY PARK EDUCATIONAL INSTITUTE

### Reference and Administrative Details

#### Trustees

Mr Abul Hussain	Chairman
Dr Mohammed Ruhul Amin	Trustee
Mr Mohammed - Sowab Ali	Trustee
Mufti Mohammed Abdul Hannan	Trustee
Mr Muhammad Azizul Haque	Trustee
Mr Mohammed Sanaul Gazi	Trustee
Mr Jainul Islam Choudhury	Trustee
Mr Ahmed Quazi	Trustee

#### Principal Office

82-86 Dunstable Road  
Luton  
Bedfordshire  
LU1 1EH

#### Charity Registration Number

1118199

#### Bankers

Lloyds Bank  
60 George Street  
Luton  
Beds  
LU1 2BB

#### Independant Examiner

M Akramul Haque  
HA Accountants  
26 Leagrave Road  
Luton  
LU4 8HZ

## **BURY PARK EDUCATIONAL INSTITUTE**

**The report of the trustees for the year ended 31 August 2020**

The trustees present their annual report and accounts for the year ended 31 August 2020

### **Objectives and Activities**

#### **Charitable Objectives.**

The Charitable trust is governed by the Trust Deed executed on November 2006.

#### **Aims of Charity**

The objectives of the Trust set by the Trust Deed is to advance the academic as well as Islamic education and providing facilities to learn and practice Islam according to the Holy Quran and Ahadith and within the bounds of Ahle-Sunna Wal Jamaat.

The primary aim of the Charity is to provide an Islamic based education for the children.

#### **Objectives for the year.**

During this year the charity sought to:

- Further improve awareness of it's existence, facilities and services offered.
- Continue to increase the number of students.
- To continually enhance the facilities provided.
- To recruit the best quality teachers within the budgetary constraints and to ensure all teachers are kept up to date in in their respective fields.
- To develop and enhance the educational curriculum.

#### **Public benefit statement**

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

#### **Achievements and Performance**

- The Charity continued to improve facilities available to students.
- Raised standards, facilitating improved GCSE results.

#### **Financial Review**

During the year the charity's income was **£986,949 (2019: £771,545)** and after expenditure of **£1,655,481 (2019: 932,838)** the carry forward reserves stood at **-922,988 (2019: -£254,456)**.

#### **Reserves policy**

The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.

Current reserves are adequate based on our knowledge and experience.

#### **Principal funding source**

The principal income was generated through the provision of education in accordance with the objectives of the charity. The principal expenditure related to the cost of providing education.

#### **Plans for future periods**

The Charity will also continue to look at options to diversify in delivering the aims and objectives of the Trust.

## **BURY PARK EDUCATIONAL INSTITUTE**

**The report of the trustees for the year ended 31 August 2020**

### **Structure, Governance and Management**

#### **Nature of the Governing Documents**

The Charity is an unincorporated association governed by a trust deed. Eligibility for membership of the charity, and membership of the board of trustees is governed by the trust deed. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

#### **Recruitment and appointment of new trustees**

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

#### **Induction and training of trustees.**

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

#### **Organisational structure and management.**

Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by Head Teacher. There are 8 full time and 5 part time employees plus a number of volunteers and employment trainees.

#### **Related parties**

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

#### **Risk Management**

The trustees acknowledge their responsibilities for establishing a risk management system and satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

## BURY PARK EDUCATIONAL INSTITUTE

The report of the trustees for the year ended 31 August 2020

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the trustees' report and the financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 9th December 2020



Mr Abul Hussain  
Chairman

## Independent Examiners Report on the Accounts

Report to the trustees/members of: **BURY PARK EDUCATIONAL INSTITUTE**

On accounts for the year ended: **31 August 2020**

Charity no **1118199** Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st August 2020

### Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

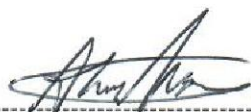
The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a member of Institute of Financial Accountants

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

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content 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.

Signed:



Date: 01/12/2021

Name: M Akramul Haque (Bsc Hons, AFA MIPA)

**BURY PARK EDUCATIONAL INSTITUTE**

## Statement of Financial Activities

For the Year Ended 31 August 2020

	Notes	Unrestricted funds £	Total Funds 2020 £	Last Year Total Funds 2019 £
<b>Income and Endowments from</b>				
Donations and legacies		14,705	14,705	12,781
Other Income		972,243	972,243	758,764
<b>Total incoming resources</b>	<b>2</b>	<b>986,948</b>	<b>986,948</b>	<b>771,545</b>
<b>RESOURCES EXPENDED</b>				
Cost of charitable activities		1,652,751	1,652,751	930,438
Governance costs		2,730	2,730	2,400
<b>Total resources expended</b>	<b>3</b>	<b>1,655,481</b>	<b>1,655,481</b>	<b>932,838</b>
<b>Net movement in funds</b>		<b>-668,533</b>	<b>-668,533</b>	<b>-161,293</b>
<b>Total funds brought forward</b>		<b>-254,456</b>	<b>-254,456</b>	<b>-93,163</b>
<b>Total funds carried forward</b>		<b>-922,989</b>	<b>-922,989</b>	<b>-254,456</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said statement.

All activities derive from continuing operations

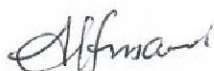
The notes on pages 8 to 10 form an integral part of these accounts

**BURY PARK EDUCATIONAL INSTITUTE****BALANCE SHEET**

As at 31 August 2020

	Notes	2020 £	2019 £
The assets and liabilities of the charity:			
<b>Fixed Assets</b>			
Tangible assets	5	<u>1,142,092</u>	<u>1,175,910</u>
<b>Total fixed assets</b>		<u>1,142,092</u>	<u>1,175,910</u>
<b>Current Assets</b>			
Cash at bank and in hand		<u>123,635</u>	<u>65,042</u>
		123,635	65,042
Creditors: amounts falling due within one year	6	<u>-352,946</u>	<u>-260,141</u>
<b>Net Current Assets</b>		<u>-229,311</u>	<u>-195,099</u>
<b>Total assets less current liabilities</b>		<u>912,781</u>	<u>980,811</u>
Creditors: amounts falling due after more than one year	7	1,835,769	1,235,267
<b>Total Net Assets</b>		<u>-922,988</u>	<u>-254,456</u>
<b>The funds of the charity:</b>			
Unrestricted income funds	9	-922,988	-254,456
<b>Total charity funds</b>		<u>-922,988</u>	<u>-254,456</u>

Approved by the board of trustees on 10 September 2020

Mr Abul Hussain  
Chairman

The notes on pages 8 to 10 form an integral part of these accounts.

## 1 Accounting policies

### Statement of compliance

These accounts have been prepared in accordance with 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 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

### Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

### Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

### Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

## EXPENDITURE AND LIABILITIES

### Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

### Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

### Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings                      2% straight line

A regular annual review of the likelihood of asset impairment is undertaken.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

**BURY PARK EDUCATIONAL INSTITUTE**

Notes to the Accounts

For the Year Ended 31 August 2020

2 Incoming resources	2020	2019
	£	£
<b>Voluntary income</b>		
General Donations	14,705	12,781
	<u>14,705</u>	<u>12,781</u>
<b>Charitable Activities</b>		
College Fees	760,505	758,764
Government Grants	211,739	
	<u>972,244</u>	<u>758,764</u>
3 Resources expended	2020	2019
	£	£
<b>Charitable activities:</b>		
<b>Education</b>		
Staff Cost	745,092	637,188
Contractors	54,523	63,010
Events & Activities	0	3,349
Ofsted & Exam Fees	35,585	5,635
Materials & Teaching Aids	12,225	33,735
	<u>847,425</u>	<u>742,917</u>
<b>Premises Cost</b>		
Non Domestic & Water Rates	9,739	6,162
Light & Heat	28,331	23,373
Repairs & Maintenance	605,552	12,570
Cleaning	0	192
	<u>643,622</u>	<u>42,297</u>
<b>Administrative expenses</b>		
Telephone	3,510	2,725
Bank Charges	489	750
Equipment Expense	0	16,607
Equipment Hire	2,432	0
Health and Safety Costs	7,916	6,633
Insurance	8,015	6,589
IT & Software	6,098	4,285
Stationery and Printer Supplies	16,142	25,042
Subscriptions, Fees & Compliance	35	4,058
Depreciation	33,818	37,315
	<u>78,455</u>	<u>104,004</u>
<b>Support Cost</b>		
Staff Training & Welfare	3,881	4,077
Advertising	2,482	2,665
	<u>6,363</u>	<u>6,742</u>
<b>Others</b>		
Sport & PE	17,750	23,460
Sundry Expenses	903	
Consultancy fees	44,537	0
Other Legal and Professional	8,273	5,703
Motor Expenses	173	
Interest	5,250	5,315
	<u>76,886</u>	<u>34,478</u>
	<u>1,652,751</u>	<u>930,438</u>
<b>Governance costs:</b>		
Accountancy/ Internal Examiner	2,730	2,400
	<u>2,730</u>	<u>2,400</u>
4 Staff Costs and Emoluments	2020	2019
	£	£
Gross Salaries	711,564	612,775
Employer's National Insurance	30,511	24,413
Employers Pension	3017	
	<u>745,092</u>	<u>637,188</u>
Numbers of full time employees or full time equivalents	2020	2019
	£	£
Engaged on charitable activities	64	64
Administration	5	4

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

**BURY PARK EDUCATIONAL INSTITUTE**

Notes to the Accounts

For the Year Ended 31 August 2020

**5 Tangible fixed assets**

	Freehold Property £	Plant & Machinery	Motor & Vehicles	Total £
<b>Asset cost, valuation or revalued amount</b>				
Bal B/fwd	1,287,665	127,058	23,350	1,438,073
Additions	0	0	0	0
At 31 August 2020	<u>1,287,665</u>	<u>127,058</u>	<u>23,350</u>	<u>1,438,073</u>
<b>Accumulated depreciation and impairment provisions</b>				
Bal B/fwd	154,313	94,492	13,358	262,163
Charge for the year	23,178	8,142	2,498	33,818
At 31 August 2020	<u>177,491</u>	<u>102,634</u>	<u>15,856</u>	<u>295,981</u>
<b>Net book value</b>				
Bal B/fwd	<u>1,133,352</u>	<u>32,566</u>	<u>9,992</u>	<u>1,175,910</u>
At 31 August 2020	<u>1,110,174</u>	<u>24,424</u>	<u>7,494</u>	<u>1,142,092</u>

All assets are used for charitable purposes.

**6 Creditors: amounts falling due within one year**

	2020 £	2019 £
Trade creditors	<u>352,946</u>	<u>260,141</u>
	<u>352,946</u>	<u>260,141</u>

**7 Creditors: Amounts falling due after one year**

	2020 £	2019 £
Bank Loan	158,185	181,551
Other Loans	<u>1,677,584</u>	<u>1,053,716</u>
	<u>1,835,769</u>	<u>1,235,267</u>

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

**8 Analysis of the Net Movement in Funds**

	2020 £	2019 £
Net movement in funds from Statement of Financial Activities	-668,533	-161,293
Net movement in funds available for future activities	<u>-668,533</u>	<u>-161,293</u>

**9 Net Assets by fund**

	Unrestricted funds £	Restricted funds £	Total Funds 2020 £	Total Funds 2019 £
Tangible Fixed Assets	1,142,092	-	1,142,092	1,175,910
Current Assets	123,635	-	123,635	65,042
Current Liabilities	-352,946	-	-352,946	-260,141
Long Term Liabilities	-1,835,769	-	-1,835,769	-1,235,267
	<u>-922,988</u>	<u>0</u>	<u>-922,988</u>	<u>-254,456</u>

**10 Related Party Transactions**

No fee or expenses were paid to trustees or persons connected with them