

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales · Charity number 1120498

Details

Other names HKKGS

Status Registered

Legal form Trust

Registered 2007-08-08

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

Contact

Address 18 Dixon Road
Birmingham
B10 0BP

Phone 01217737496

Email admin@hkkg.bham.sch.uk

Website www.hkkg.bham.sch.uk

Activities

Objects: THE MAIN OBJECT OF THE TRUST IS TO:-A. ADVANCE THE EDUCATION OF MUSLIM GIRLS LIVING IN OR AROUND BIRMINGHAM BY PROVIDING A SCHOOL IN WHICH THE VARIOUS LANGUAGES, THEOLOGIES, JURISPRUDENCE AND THEORIES CONNECTED TO THE ISLAMIC ETHOS ARE TAUGHT IN ADDITION TO THE NATIONAL CURRICULUM.B. PROMOTE AND ADVANCE THE KNOWLEDGE, UNDERSTANDING, COMMUNICATION AND PRACTICE OF ISLAM AND ITS LEGAL AND SPIRITUAL ETHOS. C. PROVIDE RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE AIM OF IMPROVING THE CONDITIONS OF LIFE OF THE LOCAL COMMUNITY IN BIRMINGHAM WITH PARTICULAR EMPHASIS ON THE MUSLIM COMMUNITY.

Activities: Educational facilities for children and adults with special provisions for women and girls.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** IN OR AROUND BIRMINGHAM.
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£426,412	£408,632	-	-
2023-03-31	£372,606	£359,396	-	-
2022-03-31	£346,485	£366,576	-	-
2021-03-31	£356,641	£311,510	-	-
2020-03-31	£315,001	£293,861	-	-

Trustees

Name	Role	Appointed
ALAIS MIAH EKHLASUR RAHMAN		
Abdul Hussain		2024-07-01
Ghaus Miah		
HABIB ULLAH		
Hafiz Moulana Md Abdur Rob		
MR Mohammed Nurul HOQUE		
MR SHAMSU MIAH		
Muhammad Gous		2024-07-01
SYED JUBAYER AHMED		

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales - Charity number 1120498

Accounts

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

ACCOUNTS

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5	Income and Expenditure Account
6	Notes to Accounts

A.AHMAD

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

**HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2024**

Incoming resources

The only source of revenue of the school is donations from general public and tuition fees from students.

History, Objectives and activities of the School

The school was founded in 2005 and started to admit students in September 2010 to provide Islamic and secular education to secondary age girls. The school was registered as a charity with the Charity Commission on 8 August 2007. The school is also registered with the Department of Education and it is a member of the Association of Muslim Schools.

Achievements and performance of the School

During the year the School has been able to continue its activities to expand the services provided at 18 Dixon Road Small Heath Birmingham B10 0BP. The full-time secondary school started from September 2010 with students admitted in year 7 and 8. Now we have students up to year 11.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £408,632 were £17,780

Future plans

The School intends to expand the educational activities in the United Kingdom particularly in Birmingham to establish and run a secondary school for girls, provide adult education and social activities to local community.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * make judgement and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operational existence.
select suitable accounting policies and then apply them consistently;

**HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2024**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

Signed on behalf of the trustees

M. Nurul Hoque _____ Signed

Habib Ullah _____ Signed

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

I report on the accounts of Hazrat Khadija Tul Kubra School for the year ended 31st March 2024 which are set out on pages 4 to 6.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination no matter has come to my attention to which in my opinion attention should be drawn in order to enable a proper understanding the accounts to be reached.

28 Shaftmoor Lane
Acocoks Green
Birmingham B27 7RS

A. AHMAD
MAAT

31 January 2025

**HAZRAT KHADIJA TUL KUBRA SCHOOL
BALANCE SHEET
AS AT 31.03.2024**

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible assets	(1)		531,255		96,686
Current Assets					
Debtors					
Cash at bank		102,000		66,514	
Cash in hand		13,370		2,770	
		<u>115,370</u>		<u>69,284</u>	
Current Liabilities					
Creditors		95,168		71,693	
Loans	(3)	517,200		77,800	
		<u>612,368</u>		<u>149,493</u>	
NET CURRENT LIABILITIES			(496,998)		(80,209)
			<u>34,257</u>		<u>£16,477</u>
Financed by:					
ACCUMULATED FUND	(2)		34,257		£16,477

The financial statements on pages 4 to 6 were approved by the trustees on 31st January 2025

M. Nurul Hoque _____ Signed

Habib Ullah _____ Signed

**HAZRAT KHADIJA TUL KUBRA SCHOOL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2024**

	Notes	2024		2023	
		£	£	£	£
Incoming resources					
Unrestricted Funds:					
Local authority grants					
Job Retention Scheme					
Donations received			74094		61640
Tuition fees received			350336		307585
Rent received			1721		3290
Interest received			174		
Other Income			87		91
			<u>426,412</u>		<u>372,606</u>
Resources Expended					
Rent		35000		31000	
Rates and water		6881		7546	
Insurance		2813		2825	
Light and heat		4216		5274	
Wages and staff training		294384		274969	
Staff pension		3072		2415	
Motor expenses		1614		1440	
Repairs and maintenance		5349		720	
Telephone		311		1946	
Stationery and advertising		9685		3995	
Computer software and updates		7867		2823	
Cleaning expenses		1416		1405	
Educational expenses		19468		16650	
Legal and professional charges		9,908		2,579	
Sundry expenses		3,000		1,001	
Bank charges		142		183	
Depreciation		3,506		2,625	
			<u>408,632</u>		<u>359,396</u>
Excess of income over Expenditure			<u>17,780</u>		<u>13,210</u>

HAZRAT KHADIJA TUL KUBRA SCHOOL
NOTES TO ACCOUNTS
YEAR ENDED 31.03.2024

1. Tangible Fixed Assets

	Total	Improvement:	Fixtures & equipment	Motor Vehicles
	£	£	£	£
Balance brought forward	96,686	86,188	10,498	
Additions	438,075	431,040	6,685	350
	<u>534,761</u>	<u>517,228</u>	<u>17,183</u>	<u>350</u>
Depreciation for the year	3,506	0	3,436	70
Net book value at 31.03.2023	<u>531,255</u>	<u>517,228</u>	<u>13,747</u>	<u>280</u>

2. Accumulated Fund

	31.03.2024	31.03.2023
	£	£
Balance brought forward	16,477	3,267
Excess of Income over Expenditure	17,780	13,210
	<u>34,257</u>	<u>16,477</u>

3. Loan payable

	31.03.2024	31.03.2023
	£	£
Balance brought forward	77,800	117,300
Loan received during the year	148,400	20,000
	<u>226,200</u>	<u>137,300</u>
Loan repaid during the year	6,000	59,500
Balance at 31.03.2023	<u>220,200</u>	<u>77,800</u>

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales - Charity number 1120498

Accounts

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HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

ACCOUNTS

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**HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2023**

Incoming resources

The only source of revenue of the school is donations from general public and tuition fees from students.

History, Objectives and activities of the School

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Achievements and performance of the School

During the year the School has been able to continue its activities to expand the services provided at 18 Dixon Road Small Heath Birmingham B10 0BP. The full-time secondary school started from September 2010 with students admitted in year 7 and 8. Now we have students up to year 11.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £359,396 were £13,210

Future plans

The School intends to expand the educational activities in the United Kingdom particularly in Birmingham to establish and run a secondary school for girls, provide adult education and social activities to local community.

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TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2023**

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Signed on behalf of the trustees

M. Nurul Hoque



Signed

Habib Ullah



Signed

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

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28 Shaftmoor Lane
Acocoks Green
Birmingham B27 7RS

10th January 2024

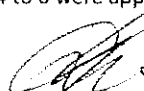
A. AHMAD
MAAT




**HAZRAT KHADIJA TUL KUBRA SCHOOL
BALANCE SHEET
AS AT 31.03.2023**

	Notes	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible assets	(1)		96,686		99,311
Current Assets					
Debtors				11,024	
Cash at bank		66,514		51,246	
Cash in hand		2,770		12,486	
		<u>69,284</u>		<u>74,756</u>	
Current Liabilities					
Creditors		71,693		53,500	
Loans	(3)	77,800		117,300	
		<u>149,493</u>		<u>170,800</u>	
NET CURRENT LIABILITIES			(80,209)		(96,044)
			<u>16,477</u>		<u>£3,267</u>
Financed by:					
ACCUMULATED FUND	(2)		16,477		£3,267

The financial statements on pages 4 to 6 were approved by the trustees on 10th January 2024

M. Nurul Hoque  Signed

Habib Ullah  Signed

**HAZRAT KHADIJA TUL KUBRA SCHOOL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2023**

Notes	2023		2022	
	£	£	£	£
Incoming resources				
Unrestricted Funds:				
Local authority grants				
Job Retention Scheme				19,698
Donations received		61640		29,786
Tuition fees received		307585		291,561
Rent received		3290		5,440
Other Income		91		
		<u>372,606</u>		<u>346,485</u>
Resources Expended				
Rent	31000		31000	
Rates and water	7546		11085	
Insurance	2825		2532	
Light and heat	5274		8411	
Wages and staff training	274969		272407	
Staff pension	2415		2030	
Travelling expenses	1440		568	
Repairs and maintenance	720		737	
Telephone	1946		2110	
Stationery and advertising	3995		1392	
Computer software and updates	2823		2950	
Cleaning expenses	1405		1299	
Educational expenses	16650		24714	
Legal and professional charges	2,579		1,929	
Sundry expenses	1,001			
Bank charges	183		131	
Depreciation	2,625		3,281	
		<u>359,396</u>		<u>366,576</u>
Excess of income over Expenditure		13,210		£(20,091)

HAZRAT KHADIJA TUL KUBRA SCHOOL
NOTES TO ACCOUNTS
YEAR ENDED 31.03.2023

1. Tangible Fixed Assets

	Total	Improvement	Fixtures & equipment
	£	£	£
Balance brought forward	99,311	86,188	13,123
Additions	0		
	<u>99,311</u>	<u>86,188</u>	<u>13,123</u>
Depreciation for the year	2,625	0	2,625
Net book value at 31.03.2022	<u>96,686</u>	<u>86,188</u>	<u>10,498</u>

2. Accumulated Fund

	31.03.2023	31.03.2022
	£	£
Balance brought forward	3,267	23,358
Excess of Income over Expenditure	13,210	(20,091)
	<u>16,477</u>	<u>3,267</u>

3. Loan payable

	31.03.2023	31.03.2022
	£	£
Balance brought forward	117,300	117,900
Loan received during the year	20,000	24,000
	<u>137,300</u>	<u>141,900</u>
Loan repaid during the year	59,500	24,600
Balance at 31.03.2022	<u>77,800</u>	<u>117,300</u>

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales - Charity number 1120498

Accounts

Charity number: 1120498

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

ACCOUNTS

31ST MARCH 2022

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TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2022**

Incoming resources

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Financial review, investment policy and reserves

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Future plans

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TRUSTEES ANNUAL REPORT
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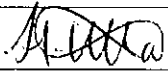
Signed on behalf of the trustees

M. Nurul Hoque



Signed

Habib Ullah



Signed

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

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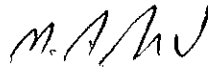
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In connection with my examination no matter has come to my attention to which in my opinion attention should be drawn in order to enable a proper understanding the accounts to be reached.

28 Shaftmoor Lane
Acocoks Green
Birmingham B27 7RS




M. A. AHMAD
MAAT


19th December 2022

**HAZRAT KHADIJA TUL KUBRA SCHOOL
BALANCE SHEET
AS AT 31.03.2022**

	Notes	2022		2021	
Fixed Assets		£	£	£	£
Tangible assets	(1)		99,311		102,592
Current Assets					
Debtors		11,024		11,316	
Cash at bank		51,246		41,046	
Cash in hand		12,486		21,218	
		<u>74,756</u>		<u>73,580</u>	
Current Liabilities					
Creditors		53,500		34,914	
Loans	(3)	117,300		117,900	
		<u>170,800</u>		<u>152,814</u>	
NET CURRENT LIABILITIES			(96,044)		(79,234)
			<u>3,267</u>		<u>£23,358</u>
Financed by:					
ACCUMULATED FUND	(2)		3,267		£23,358

The financial statements on pages 4 to 6 were approved by the trustees on 19th December 2022

M Nurul Hoque  Signed

Habib Ullah  Signed

HAZRAT KHADIJA TUL KUBRA SCHOOL
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31.03.2022

	Notes	2022		2021	
		£	£	£	£
Incoming resources					
Unrestricted Funds:					
Local authority grants				10000	
Job Retention Scheme			19,698	88145	
Donations received			29,786	24,614	
Tuition fees received			291,561	232,786	
Rent received			5,440	1,096	
			<u>346,485</u>	<u>356,641</u>	
Resources Expended					
Rent		31000		31000	
Rates and water		11085		3919	
Insurance		2532		2450	
Light and heat		8411		4665	
Wages and staff training		272407		227829	
Staff pension		2030		1466	
Travelling expenses		568		30	
Repairs and maintenance		737		1573	
Telephone		2110		2638	
Stationery and advertising		1392		1001	
Computer software and updates		2950		0	
Advertising				1083	
Cleaning expenses		1299		3131	
Educational expenses		24714		18266	
Legal and professional charges		1,929		8,061	
Sundry expenses				40	
Bank charges		131		257	
Depreciation		3,281		4,101	
			<u>366,576</u>	<u>311,510</u>	
Excess of Expenditure over income			<u>£(20,091)</u>	<u>45,131</u>	

HAZRAT KHADIJA TUL KUBRA SCHOOL
 NOTES TO ACCOUNTS
 YEAR ENDED 31.03.2022

1. Tangible Fixed Assets

	Total	Improvement	Fixtures & equipment
	£	£	£
Balance brought forward	102,592	86,188	16,404
Additions	0		
	<u>102,592</u>	<u>86,188</u>	<u>16,404</u>
Depreciation for the year	3,281	0	3,281
Net book value at 31.03.2022	<u>99,311</u>	<u>86,188</u>	<u>13,123</u>

2. Accumulated Fund

	31.03.2022	31.03.2021
	£	£
Balance brought forward	23,358	(21,773)
Excess of Expenditure over Income	(20,091)	45,131
	<u>3,267</u>	<u>23,358</u>

3. Loan payable

	31.03.2022	31.03.2021
	£	£
Balance brought forward	117,900	134,650
Loan received during the year	24,000	20,500
	<u>141,900</u>	<u>155,150</u>
Loan repaid during the year	24,600	37,250
Balance at 31.03.2021	<u>117,300</u>	<u>117,900</u>

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales - Charity number 1120498

Accounts

Charity number: 1120498

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

ACCOUNTS

31ST MARCH 2021

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4	Balance Sheet
5	Income and Expenditure Account
6	Notes to Accounts

M.A.AHMAD

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

**HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2021**

Incoming resources

The only source of revenue of the school is donations from general public and tuition fees from students.

History, Objectives and activities of the School

The school was founded in 2005 and started to admit students in September 2010 to provide Islamic and secular education to secondary age girls. The school was registered as a charity with the Charity Commission on 8 August 2007. The school is also registered with the Department of Education and it is a member of the Association of Muslim Schools.

Achievements and performance of the School

During the year the School has been able to continue its activities to expand the services provided at 18 Dixon Road Small Heath Birmingham B10 0BP. The full-time secondary school started from September 2010 with students admitted in year 7 and 8. Now we have students up to year 11.

Financial review, Investment policy and reserves

The net incoming resources after operational expenses of £311,510 were £45,131

Future plans

The School intends to expand the educational activities in the United Kingdom particularly in Birmingham to establish and run a secondary school for girls, provide adult education and social activities to local community.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and then apply them consistently;
- * make judgement and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operational existence.
select suitable accounting policies and then apply them consistently;

**HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2021**

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

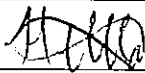
Signed on behalf of the trustees

M. Nurul Hoque



Signed

Habib Ullah



Signed

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

I report on the accounts of Hazrat Khadija Tul Kubra School for the year ended 31st March 2019 which are set out on pages 4 to 6.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

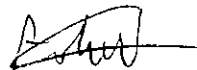
My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination no matter has come to my attention to which in my opinion attention should be drawn in order to enable a proper understanding the accounts to be reached.

28 Shaftmoor Lane
Acocoks Green
Birmingham B27 7RS

26th January 2022

A. AHMAD
FMAAT




**HAZRAT KHADIJA TUL KUBRA SCHOOL
BALANCE SHEET
AS AT 31.03.2021**

	Notes	2021		2020	
Fixed Assets		£	£	£	£
Tangible assets	(1)		102,592		103,393
Current Assets					
Debtors		11,316		8,799	
Cash at bank		41,046		15,729	
Cash in hand		21,218		6,966	
		73,580		31,494	
Current Liabilities					
Creditors		34,914		22,010	
Loans	(3)	117,900		134,650	
		152,814		156,660	
NET CURRENT LIABILITIES			(79,234)		(125,166)
			23,358		-£21,773
Financed by:					
ACCUMULATED FUND	(2)		23,358		-£21,773

The financial statements on pages 4 to 6 were approved by the trustees on 26th January 2022

M Nurul Hoque  Signed

Habib Ullah  Signed

**HAZRAT KHADIJA TUL KUBRA SCHOOL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2021**

Notes	2021		2020	
	£	£	£	£
Incoming resources				
Unrestricted Funds:				
Local authority grants		10,000		
Job Retention Scheme		88,145		
Donations received		24,614		71,895
Tuition fees received		232,786		236,511
Rent received		1,096		6,595
		<u>356,641</u>		<u>315,001</u>
Resources Expended				
Rent	31000		31000	
Rates and water	3919		6066	
Insurance	2450		1263	
Light and heat	4665		5961	
Wages and staff training	227829		212461	
Staff pension	1466		1428	
Travelling expenses	30		505	
Repairs and maintenance	1573		1343	
Telephone	2638		2948	
Stationery and advertising	1001		1833	
Computer software and updates	0		0	
Advertising	1083		600	
Cleaning expenses	3131		1271	
Educational expenses	18266		18215	
Legal and professional charges	8,061		3,046	
Sundry expenses	40		447	
Bank charges	257		1,173	
Depreciation	4,101		4,301	
		<u>311,510</u>		<u>293,861</u>
Excess of Expenditure over income		<u>45,131</u>		<u>21,140</u>

**HAZRAT KHADIJA TUL KUBRA SCHOOL
NOTES TO ACCOUNTS
YEAR ENDED 31.03.2021**

1. Tangible Fixed Assets

	Total £	Improvement: £	Fixtures & equipment £
Balance brought forward	103,393	86,188	17,205
Additions	3,300		3,300
	<u>106,693</u>	<u>86,188</u>	<u>20,505</u>
Depreciation for the year	4,101	0	4,101
Net book value at 31.03.2021	<u>102,592</u>	<u>86,188</u>	<u>16,404</u>

2. Accumulated Fund

	31.03.2021 £	31.03.2020 £
Balance brought forward	(21,773)	(42,913)
Excess of Expenditure over Income	45,131	21,140
	<u>23,358</u>	<u>(21,773)</u>

3. Loan payable

	31.03.2021 £	31.03.2020 £
Balance brought forward	134,650	135,850
Loan received during the year	20,500	40,050
	<u>155,150</u>	<u>175,900</u>
Loan repaid during the year	37,250	41,250
Balance at 31.03.2021	<u>117,900</u>	<u>134,650</u>

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

England & Wales - Charity number 1120498

Accounts

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

ACCOUNTS

31ST MARCH 2020

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- 4 Balance Sheet
- 5 Income and Expenditure Account
- 6 Notes to Accounts

M.A.AHMAD

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

Incoming resources

The only source of revenue of the school is donations from general public and tuition fees from students.

History, Objectives and activities of the School

The school was founded in 2005 and started to admit students in September 2010 to provide Islamic and secular education to secondary age girls. The school was registered as a charity with the Charity Commission on 8 August 2007. The school is also registered with the Department of Education and it is a member of the Association of Muslim Schools.

Achievements and performance of the School

During the year the School has been able to continue its activities to expand the services provided at 18 Dixon Road Small Heath Birmingham B10 0BP. The full-time secondary school started from September 2010 with students admitted in year 7 and 8. Now we have students up to year 11.

Financial review, investment policy and reserves

The net incoming resources after operational expenses of £293,861 were £21,140

Future plans

The School intends to expand the educational activities in the United Kingdom particularly in Birmingham to establish and run a secondary school for girls, provide adult education and social activities to local community.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

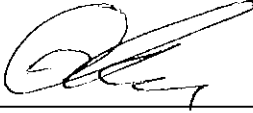
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- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operational existence.
select suitable accounting policies and then apply them consistently;

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31.03.2020

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

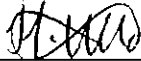
Signed on behalf of the trustees

M. NurulHoque



Signed

Habib Ullah



Signed

HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HAZRAT KHADIJA-TUL-KUBRA GIRLS SCHOOL

I report on the accounts of Hazrat Khadija Tul Girls Kubra School for the year ended 31st March 2019 which are set out on pages 4 to 6.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- * examine the accounts (under section 43(3)(a) of the 1993 Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- * to state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination no matter has come to my attention to which in my opinion attention should be drawn in order to enable a proper understanding the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS



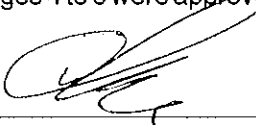
M.A. AHMAD
FMAAT

27th January 2021

**HAZRAT KHADIJA TUL KUBRA SCHOOL
BALANCE SHEET
AS AT 31.03.2020**

	Notes	2019		2018	
		£	£	£	£
Fixed Assets					
Tangible assets	(1)		103,393		90,299
Current Assets					
Debtors		8,799		4,117	
Cash at bank		15,729		16,507	
Cash in hand		6,966		470	
		<u>31,494</u>		<u>21,094</u>	
Current Liabilities					
Creditors		22,010		18,456	
Loans	(3)	134,650		135,850	
		<u>156,660</u>		<u>154,306</u>	
NET CURRENT LIABILITIES			(125,166)		(133,212)
			<u>£(21,773)</u>		<u>-£42,913</u>
Financed by:					
ACCUMULATED FUND	(2)		£(21,773)		-£42,913
			<u>£(21,773)</u>		<u>-£42,913</u>

The financial statements on pages 4 to 6 were approved by the trustees on 27th January 2021

M. Nurul Hoque  Signed

Habib Ullah  Signed

HAZRAT KHADIJA TUL KUBRA SCHOOL
 INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31.03.2020

Notes	2020		2019	
	£	£	£	£
Incoming resources				
Unrestricted Funds:				
Donations received		71,895		62,075
Tuition fees received		236,511		211,114
Rent received		<u>6,595</u>		<u> </u>
		315,001		273,189
Resources Expended				
Rent	31000		31000	
Rates and water	6066		5517	
Insurance	1263		1481	
Light and heat	5961		4924	
Wages and staff training	212461		188763	
Staff pension	1428		471	
Travelling expenses	505		4238	
Repairs and maintenance	1343		364	
Telephone	2948		3716	
Stationery and advertising	1833		272	
Computer software and updates	0		0	
Advertising	600		667	
Cleaning expenses	1271		3781	
Educational expenses	18215		51501	
Legal and professional charges	3,046		3,077	
Sundry expenses	447		11	
Bank charges	1,173		112	
Depreciation	4,301		1,028	
		<u>293,861</u>		<u>300,923</u>
Excess of Expenditure over income		<u>21,140</u>		<u>£(27,734)</u>

HAZRAT KHADIJA TUL KUBRA SCHOOL
 NOTES TO ACCOUNTS
 YEAR ENDED 31.03.2020

1. Tangible Fixed Assets

	Total	Improvement	Fixtures & equipment
	£	£	£
Balance brought forward	90,299	86,188	4,111
Additions	17,395		17,395
	<u>107,694</u>	<u>86,188</u>	<u>21,506</u>
Depreciation for the year	4,301	0	4,301
Net book value at 31.03.2020	<u>103,393</u>	<u>86,188</u>	<u>17,205</u>

2. Accumulated Fund

	31.03.2020	31.03.2019
	£	£
Balance brought forward	(42,913)	(15,179)
Excess of Expenditure over Income	21,140	(27,734)
	<u>(21,773)</u>	<u>(42,913)</u>

3. Loan payable

	31.03.2020	31.03.2019
	£	£
Balance brought forward	135,850	113,400
Loan received during the year	40,050	54,600
	<u>175,900</u>	<u>168,000</u>
Loan repaid during the year	41,250	32,150
Balance at 31.03.2020	<u>134,650</u>	<u>135,850</u>