

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales · Charity number 1126420

Details

Status Registered

Legal form Trust

Registered 2008-10-23

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

Contact

Address 30 Warwick Gardens
Ilford
IG1 4LE

Phone 07956517323

Email info@patlimadrasha.org.uk

Website www.patlimadrasha.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS ATTENDING THE MADRASHA IN PATLI, BANGLADESH BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND EQUIPMENT FOR EDUCATION AT THE MADRASHA.

Activities: TO ADVANCE THE EDUCATION OF THE PUPILS ATTENDING THE MADRASHA IN PATLI, BANGLADESH BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND EQUIPMENT FOR EDUCATION.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** THE MADRASHA IN PATLI, BANGLADESH
- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£93,429	£36,399	-	-
2024-03-31	£47,748	£33,128	-	-
2023-03-31	£39,285	£31,503	-	-
2022-03-31	£53,766	£35,109	-	-
2021-03-31	£56,930	£49,249	-	-

Trustees

Name	Role	Appointed
MOULANA ASGOR HUSSAIN	Chair	
ABDUL GOFUR CHOUDHURY		2013-06-30
ABU BAKAR QURESHI		2013-06-30
ABUL KOHER CHOWDHURY		
EHSANUL ABDUL KARIM HOQUE		2013-06-30
EMDADUL HAQUE MILON		2013-06-30
LAK MIAH		2013-06-30
MD AKMAN HUSSAIN CHOUDHURY		2017-08-06
MD Zaman Choudhury		2021-11-21
MOHAMMAD SUZOL MIAH		2013-06-30
MOULANA GULZAR AHMED		2013-06-30
MOULANA MD SADIKUR RAHMAN		2013-06-30
MR ABDUL MASABBIR		2013-06-30
MR MD ABUL KALAM		2013-06-30
Mohammed Ahmed Hussain Choudhury		2021-11-21
Mohammed Miraz Miah		2021-11-21
Mufti Moinul Islam		2021-11-21
Muhammed Amir Uddin		2021-11-21
SISHU MIAH		2013-06-30
SUFI UDDIN AHMAD		
Sheikh Mufazzul Hussain		2021-11-21
Suleman Miah		2021-11-21

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales - Charity number 1126420

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2024	To	31	03	2025

Section A Reference and administration details

Charity name

UK-Patli Darul Uloom Madrasha Trust

Other names charity is known by

Registered charity number (if any)

1126420

Charity's principal address

30 Warwick Gardens

Ilford

Essex

Postcode

IG1 4LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sufi Uddin Ahmad			
2	Moulana Asgor Hussian			
3	MD Akman Hussain Choudhury			
4	Abdul Gofur Chowdhury			
5	Moulana MD Sadikur Rahman			
6	Emdadul Haque Milon			
7	Moulana Gulzar Ahmed Choudhury			
8	Lak Miah			
9	Asrof Ahmed			
10	Ehsanul Abdul Karim Hoque			
11	MD Abul Kalam			
12	Sishu Miah			
13	Abu Bakar Qureshi			
14	Mohammad Suzol Miah			
15	Abdul Musabbir			
16	Abul Koher Chowdhury			
17	Suleman Miah			
18	Sheikh Mafazzul Hussain			
19	MD Zaman Chowdhury			
20	Mohammed Miraz Miah			
21	Mohammed Ahmed Hussain Chowdhury			
22	Mufti Moinul Islam			
23	Muhammed Amir Uddin			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Treetops Chartered Accountants	269 Farnborough Road, Farnborough. Hampshire, GU14 7LY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	New trustees are recruited by the existing trustees and are appointed when the board considers them to be an appropriate person to act as a trustee and assist in enhancing the charity's activities.

Additional governance issues (Optional information)

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

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

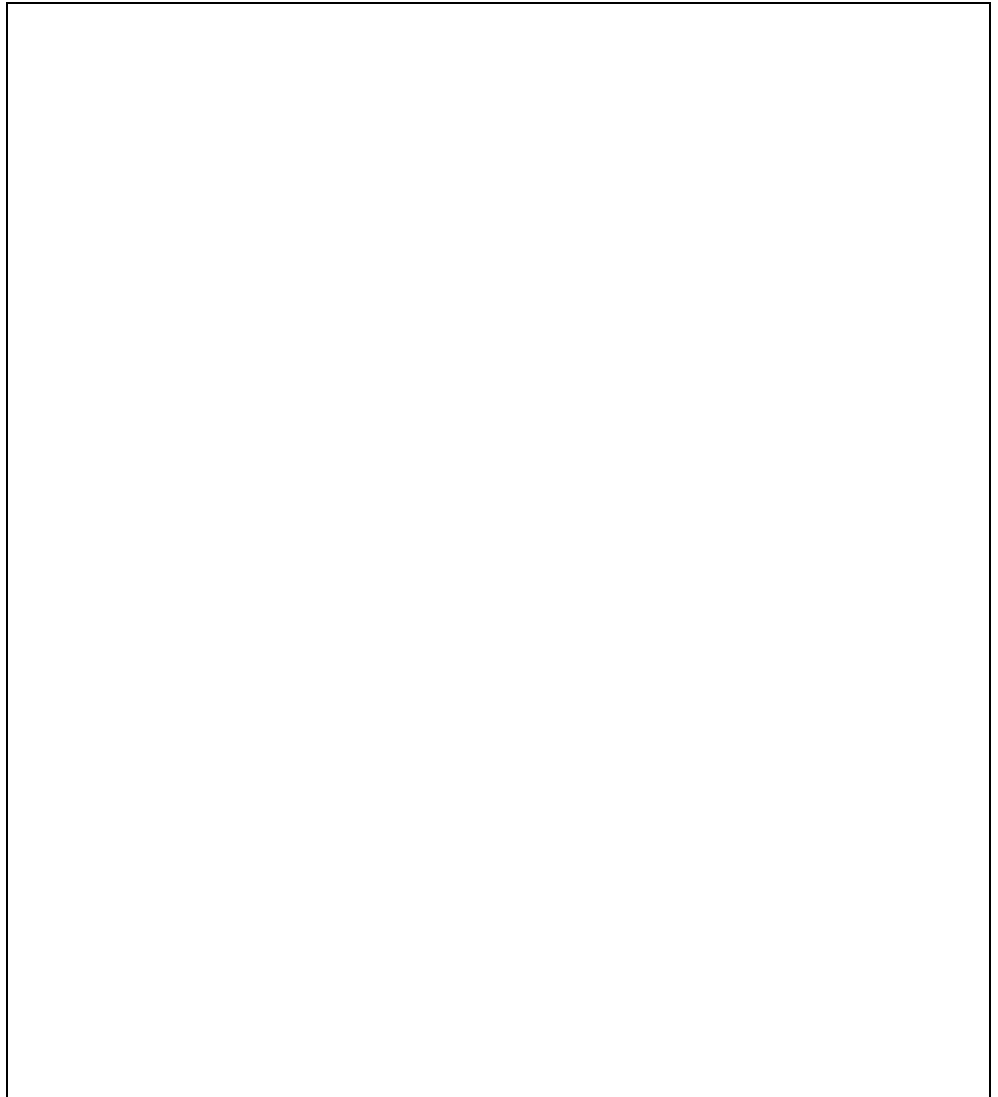
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Section C Objectives and activities

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

To advance the education of the pupils attending the Madrasha in Patli, Bangladesh by providing and assisting in the provision of facilities and equipment for education at the Madrasha.

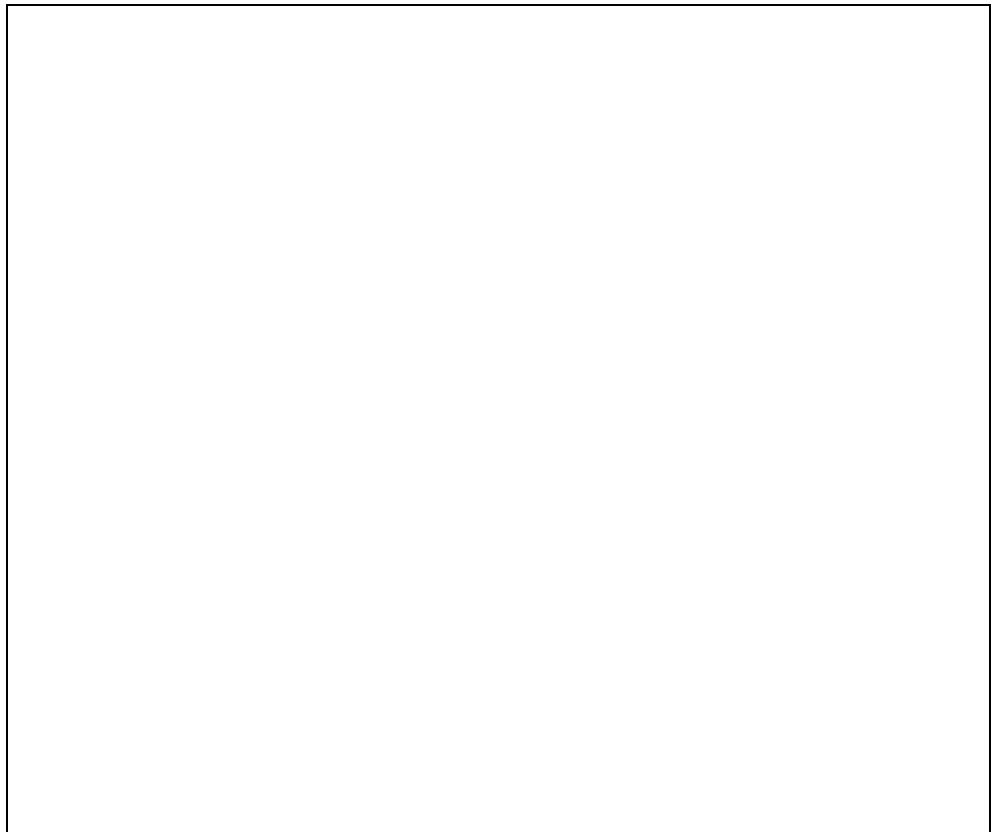
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

The charity is satisfied with the level of donations and fundraising in the year and the subsequent donations to the school in Bangladesh.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity plans to hold enough funds to manage the day to day running of the fundraising activities. Where possible, reserves are retained of between £10,000 and £20,000 to cover any grants which need to be paid in exceptional circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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


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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Abul Koher Chowdhury	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03-01-2026	



UK-Patli Darul Uloom Madrasha Trust		1126420		CC16a
Receipts and payments accounts				
For the period from	01/04/2024	To	31/03/2025	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants Received	93,429	-	-	93,429	41,284
Gift Aid	-	-	-	-	6,464
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	93,429	-	-	93,429	47,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,429	-	-	93,429	47,748
A3 Payments					
Grants Paid	35,036	-	-	35,036	32,600
Accounts	684	-	-	684	528
Printing	115	-	-	115	
Bank charges	564	-	-	564	
Meeting costs	-	-	-	-	
Travel	-	-	-	-	-
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	36,399	-	-	36,399	33,128
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,399	-	-	36,399	33,128
Net of receipts/(payments)	57,030	-	-	57,030	14,620
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,543	-	-	75,543	60,923
Cash funds this year end	132,573	-	-	132,573	75,543

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	132,573	-	-
		-	-	-
		-	-	-
	Total cash funds	132,573	-	-
	(agree balances with receipts and payments account(s))			

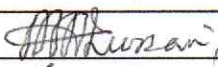

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Moulana A. Hussain	03/01/26
	Suftuddin Ahmad	03/01/26



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of UK-Patli Darul Uloom Madrasha Trust

On accounts for the year ended 31/03/2025 **Charity no (if any)** 1126420

Set out on pages 1-2

Respective responsibilities of trustees and examiner 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

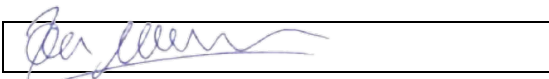
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:  **Date:** 15/12/2025

Name: Thomas McManners

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

Address:	Treetops Chartered Accountants
	269 Farnborough Road, Farnborough
	GU14 7LY

Section B

Disclosure

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

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales - Charity number 1126420

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

UK-Patli Darul Uloom Madrasha Trust

Other names charity is known by

Registered charity number (if any)

1126420

Charity's principal address

30 Warwick Gardens

Ilford

Essex

Postcode

IG1 4LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sufi Uddin Ahmad			
2	Moulana Asgor Hussian			
3	MD Akman Hussain Choudhury			
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7	Moulana Gulzar Ahmed Choudhury			
8	Lak Miah			
9	Asrof Ahmed			
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11	MD Abul Kalam			
12	Sishu Miah			
13	Abu Bakar Qureshi			
14	Mohammed Suba Ibn Nozir			
15	Mohammad Suzol Miah			
16	Abdul Musabbir			
17	Abul Koher Chowdhury			
18	Suleman Miah			
19	Sheikh Mafazzul Hussain			
20	MD Zaman Chowdhury			
21	Mohammed Miraz Miah			
22	Mohammed Ahmed Hussain Chowdhury			
23	Mufti Moinul Islam			
24	Muhammed Amir Uddin			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Treetops Chartered Accountants	269 Farnborough Road, Farnborough. Hampshire, GU14 7LY

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	New trustees are recruited by the existing trustees and are appointed when the board considers them to be an appropriate person to act as a trustee and assist in enhancing the charity's activities.

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

	To advance the education of the pupils attending the Madrasha in Patli, Bangladesh by providing and assisting in the provision of facilities and equipment for education at the Madrasha.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

The charity is satisfied with the level of donations and fundraising in the year and the subsequent donations to the school in Bangladesh.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity plans to hold enough funds to manage the day to day running of the fundraising activities. Where possible, reserves are retained of between £10,000 and £20,000 to cover any grants which need to be paid in exceptional circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Abul Koher Chowdhury

Position (eg Secretary, Chair, etc)

Date

28 / 01 / 2025



UK-Patli Darul Uloom Madrasha Trust		1126420		CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants Received	41,285	-	-	41,285	39,286
Gift Aid	6,464	-	-	6,464	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	47,748	-	-	47,748	39,286
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	47,748	-	-	47,748	39,286
A3 Payments					
Grants Paid	32,600	-	-	32,600	30,681
Accounts	528	-	-	528	504
Website	-	-	-	-	
Bank charges	-	-	-	-	318
Meeting costs	-	-	-	-	
Travel	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	33,128	-	-	33,128	31,503
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	33,128	-	-	33,128	31,503
Net of receipts/(payments)	14,620	-	-	14,620	7,783
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,923	-	-	60,923	53,140
Cash funds this year end	75,543	-	-	75,543	60,923

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	75,543	-	-
		-	-	-
		-	-	-
	Total cash funds	75,543	-	-

(agree balances with receipts and payments account(s))

OK	Unrestricted funds to nearest £	OK	Restricted funds to nearest £	OK	Endowment funds to nearest £
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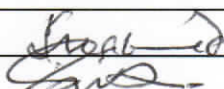
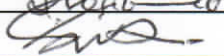
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SUFU UDDIN AHMAD	2-1-2025
	MOHAMMED SUBHAN	2-1-2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK-Patli Darul Uloom Madrasha Trust

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1126420

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

16/12/2024

Name:

Thomas McManners

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

ACA

Address:	Treetops Chartered Accountants
	269 Farnborough Road, Farnborough
	GU14 7LY

Section B

Disclosure

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

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales - Charity number 1126420

Accounts



Trustees' Annual Report for the period

From **Period start date** 01 04 2022 **To** **Period end date** 31 03 2023

Section A Reference and administration details

Charity name UK-Patli Darul Uloom Madrasha Trust

Other names charity is known by

Registered charity number (if any) 1126420

Charity's principal address 30 Warwick Gardens
 Ilford
 Essex
Postcode IG1 4LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Treetops Chartered Accountants	269 Farnborough Road, Farnborough. Hampshire, GU14 7LY

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

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Section B Structure, governance and management

Description of the charity's trusts

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Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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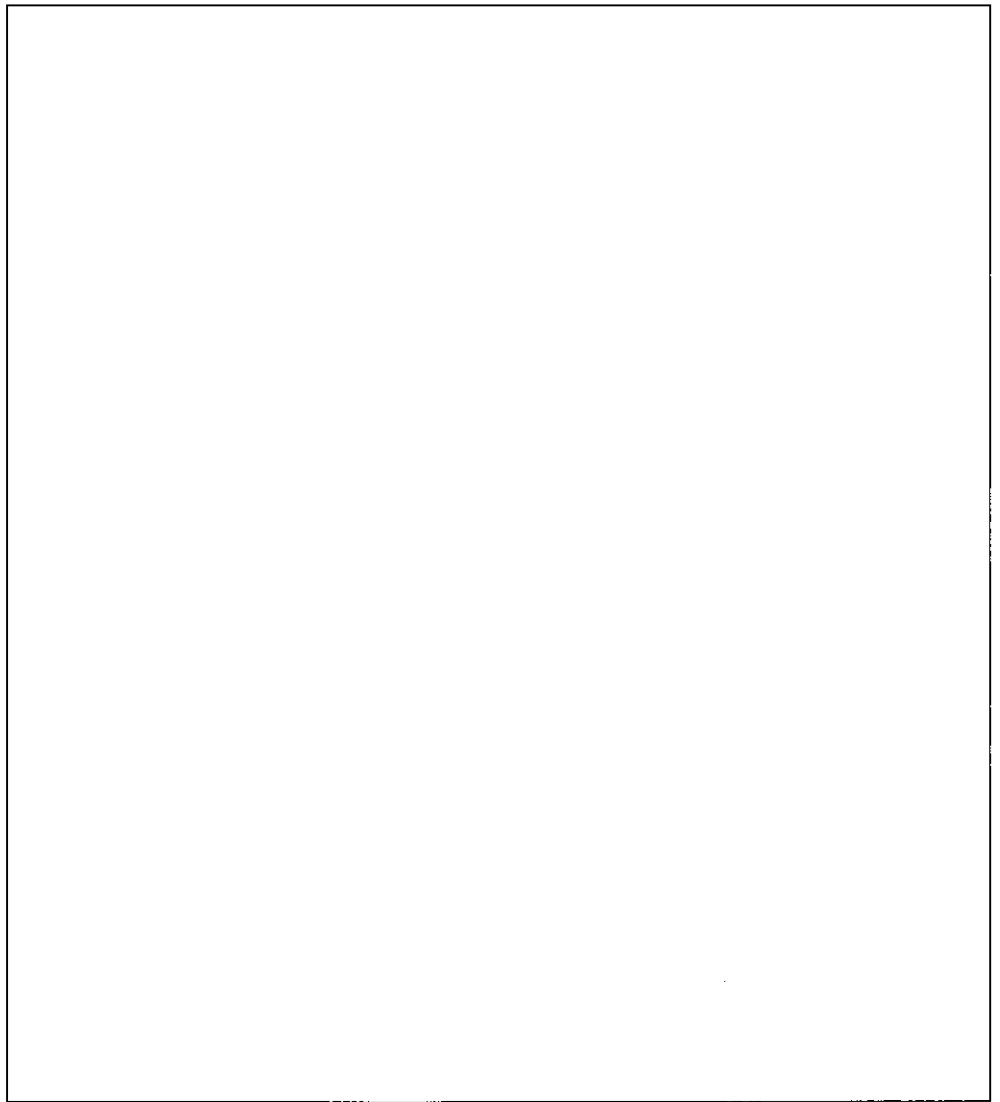
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Summary of the objects of the charity set out in its governing document

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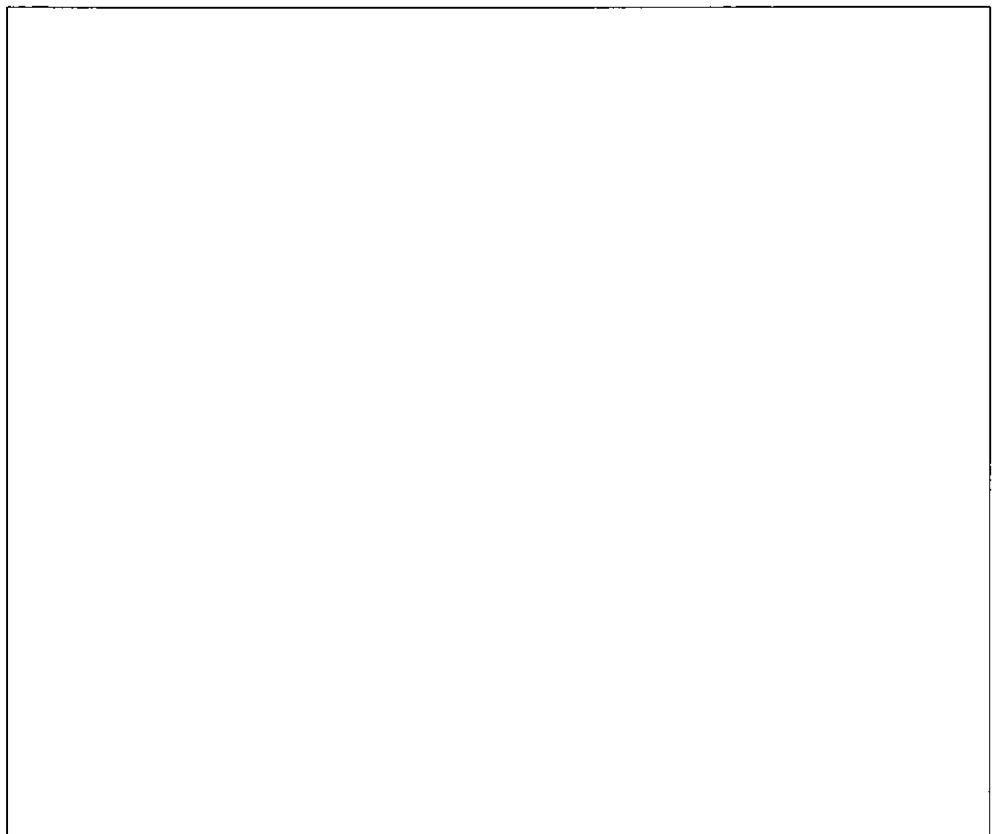
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

The charity is satisfied with the level of donations and fundraising in the year and the subsequent donations to the school in Bangladesh.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity plans to hold enough funds to manage the day to day running of the fundraising activities. Where possible, reserves are retained of between £10,000 and £20,000 to cover any grants which need to be paid in exceptional circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Moulana Asgor Hassan

Full name(s)

Moulana Asgor Hassan

Position (eg Secretary, Chair, etc)

Date

26/12/2023



UK-Patli Darul Uloom Madrasha Trust 1126420

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants Received	39,286	-	-	39,286	53,767
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,285	-	-	39,285	53,767
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,285	-	-	39,285	53,767
A3 Payments					
Grants Paid	30,681	-	-	30,681	33,775
Accounts	504	-	-	504	960
Website	-	-	-	-	45
Bank charges	318	-	-	318	224
Meeting costs	-	-	-	-	105
Travel	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,503	-	-	31,503	35,109
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,503	-	-	31,503	35,109
Net of receipts/(payments)	7,782	-	-	7,782	18,658
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,140	-	-	53,140	34,482
Cash funds this year end	60,922	-	-	60,922	53,140

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	60,922	-	-
		-	-	-
		-	-	-
	Total cash funds	60,922	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sufiuddin Afroz MOHAMMED SUKAT IBRAHIM	26/12/23 26/12/23



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK-Patli Darul Uloom Madrasha Trust

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1126420

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

18/10/23

Name:

Thomas McManners

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

ACA

Address:	Treetops Chartered Accountants
	269 Farnborough Road, Farnborough
	GU14 7LY

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales - Charity number 1126420

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2021 To Period end date: 31 03 2022

Section A Reference and administration details

Charity name UK-Patli Darul Uloom Madrasha Trust

Other names charity is known by

Registered charity number (if any) 1126420

Charity's principal address 30 Warwick Gardens
 Ilford
 Essex
 Postcode IG1 4LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sufi Uddin Ahmad			
2	Moulana Asgor Hussian			
3	MD Akman Hussain Choudhury			
4	Abdul Gofur Choudhury			
5	Moulana MD Sadikur Rahman			
6	Emdadul Haque Milon			
7	Moulana Gulzar Ahmed Choudhury			
8	Lak Miah			
9	Asrof Ahmed			
10	Ehsanul Abdul Karim Hoque			
11	MD Abul Kalam			
12	Sishu Miah			
13	Abu Bakar Qureshi			
14	Mohammed Suba Ibn Nozir			
15	Mohammad Suzol Miah			
16	Abdul Musabbir			
17	Abul Koher Chowdhury			
18	Suleman Miah			
19	Sheikh Mufazzul Hussain			
20	MD Zaman Choudhury			
21	Mohammed Miraz Miah			
22	Mohammed Ahmed Hussain Choudhury			
23	Mufti Moinul Islam			
24	Muhammed Amir Uddin			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Treetops Chartered Accountants	269 Farnborough Road, Farnborough. Hampshire, GU14 7LY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	New trustees are recruited by the existing trustees and are appointed when the board considers them to be an appropriate person to act as a trustee and assist in enhancing the charity's activities.

Additional governance issues (Optional information)

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

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

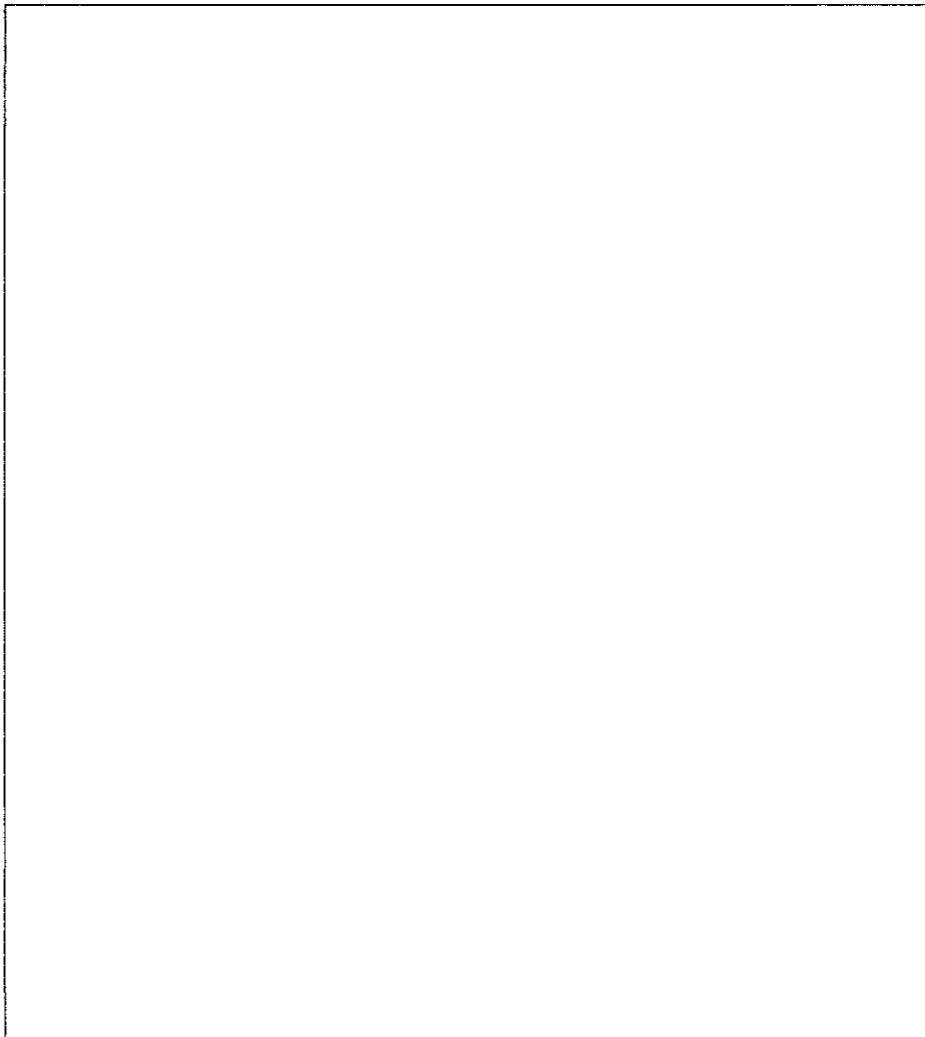
--

Section C Objectives and activities

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

To advance the education of the pupils attending the Madrasha in Patli, Bangladesh by providing and assisting in the provision of facilities and equipment for education at the Madrasha.

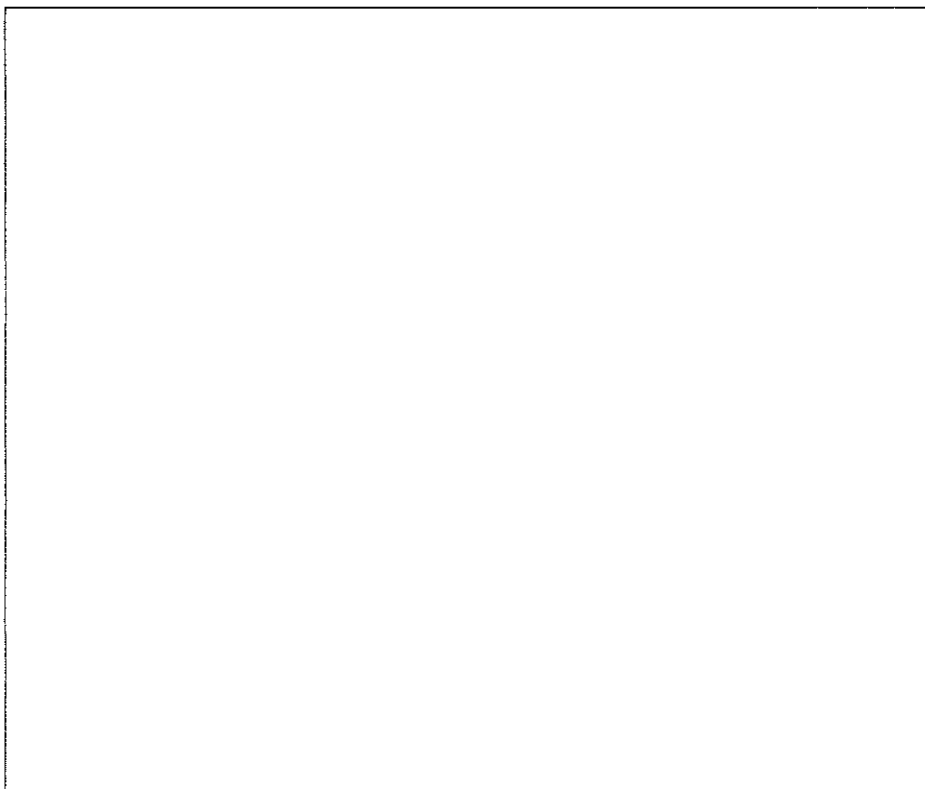
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

The charity is satisfied with the level of donations and fundraising in the year and the subsequent donations to the school in Bangladesh.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity plans to hold enough funds to manage the day to day running of the fundraising activities. Where possible, reserves are retained of between £10,000 and £20,000 to cover any grants which need to be paid in exceptional circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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


Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
ABUL KOHER CHOWDHURY	
SECRETARY	
31/01/2023	



UK-Patli Darul Uloom Madrasha Trust 1126420

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants Received	53,767	-	-	53,767	56,931
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,766	-	-	53,766	56,931
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,766	-	-	53,766	56,931
A3 Payments					
Grants Paid	33,775	-	-	33,775	48,819
Accounts	960	-	-	960	-
Website	45	-	-	45	-
Bank charges	224	-	-	224	430
Meeting costs	105	-	-	105	-
Travel	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,109	-	-	35,109	49,249
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,109	-	-	35,109	49,249
Net of receipts/(payments)	18,657	-	-	18,657	7,682
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,482	-	-	34,482	26,800
Cash funds this year end	53,139	-	-	53,139	34,482

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	53,139	-	-
		-	-	-
		-	-	-
	Total cash funds	53,139	-	-

(agree balances with receipts and payments account(s))

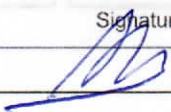
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ABUL KOHER CHOWDHURY	26/12/22



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK-Patli Darul Uloom Madrasha Trust

On accounts for the year
ended

31/03/2022

Charity no
(if any)

1126420

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

7/12/22

Name:

Thomas McManners

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

ACA

Address:	Treetops Chartered Accountants
	269 Farnborough Road, Farnborough
	GU14 7LY

Section B

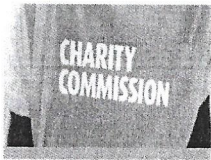
Disclosure

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

UK- PATLI DARUL ULOOM MADRASHA TRUST

England & Wales - Charity number 1126420

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

UK-Patli Darul Uloom Madrasha Trust

Other names charity is known by

Registered charity number (if any)

1126420

Charity's principal address

30 Warwick Gardens

Ilford

Essex

Postcode

IG1 4LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Moulana Asgor Hussian			
2	Sufi Uddin Ahmad			
3	Nur Meah			
4	Abur Koher Chowdhury			
5	Abdul Gofur Chowdhury			
6	Mohamed Abul Kalam			
7	Mohammad Suzol Miah			
8	Mohammad Suba Ibn Nozir			
9	Saleh Ahmed Chowdhury			
10	Mohammad Luqueman Hussain			
11	Lak Miah			
12	Haji Mohammed Asrof Ahmed			
13	Abu Bakar Qureshi			
14	Mohammed Abdul Musabbir			
15	Emdadul Haque Milon			
16	Moulana MD Sadikur Rahman			
17	Ehsanul Abdul Karim Hoque			
18	Sishu Miah			
19	Moulana Gulzar Ahmed Chowdhury			
20	Juber Ahmed Chowdhury			
21				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	Treetops Chartered Accountants	269 Farnborough Road, Farnborough. Hampshire, GU14 7LY

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	New trustees are recruited by the existing trustees and are appointed when the board considers them to be an appropriate person to act as a trustee and assist in enhancing the charity's activities.

Additional governance issues (Optional information)

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

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

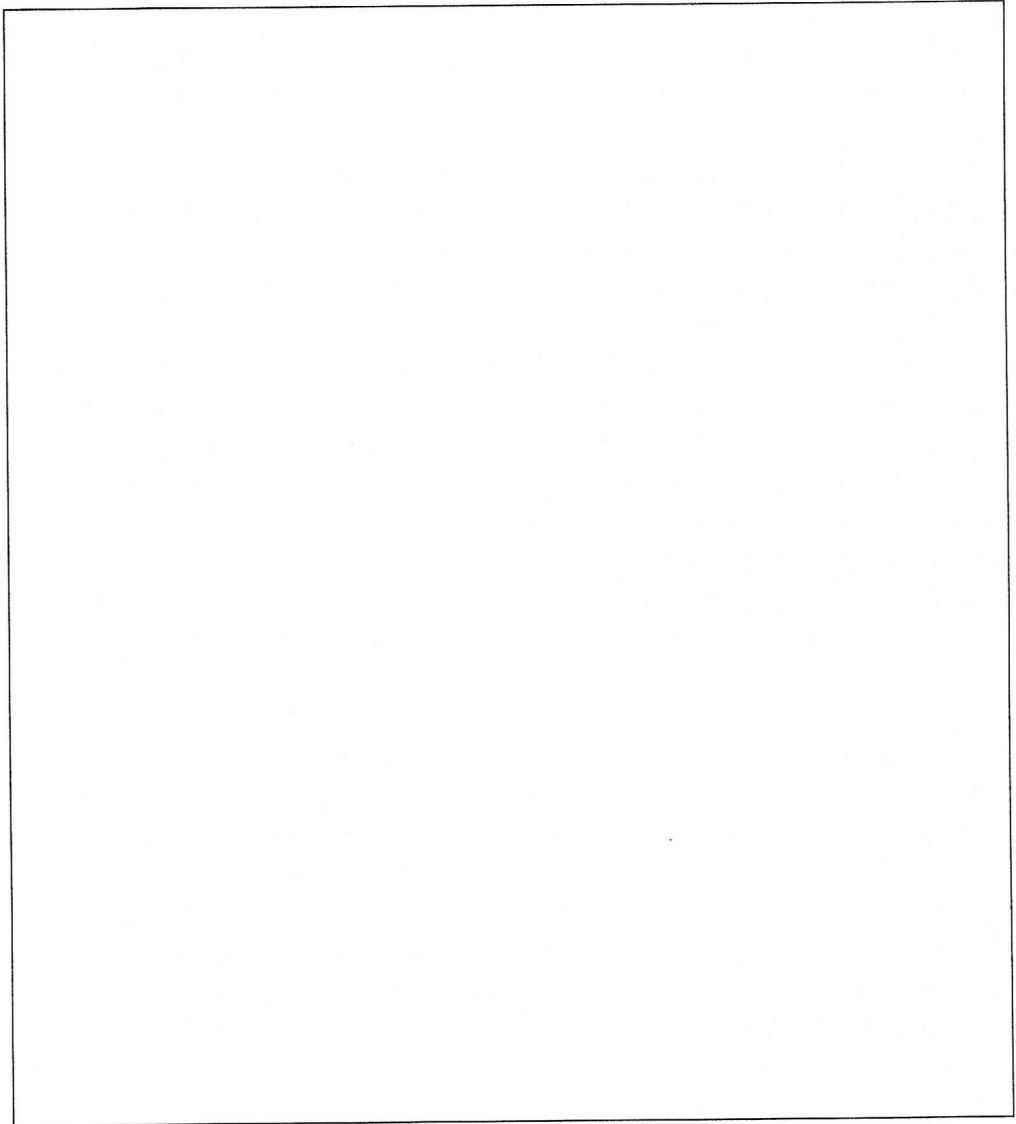
--

Section C Objectives and activities

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

To advance the education of the pupils attending the Madrasha in Patli, Bangladesh by providing and assisting in the provision of facilities and equipment for education at the Madrasha.

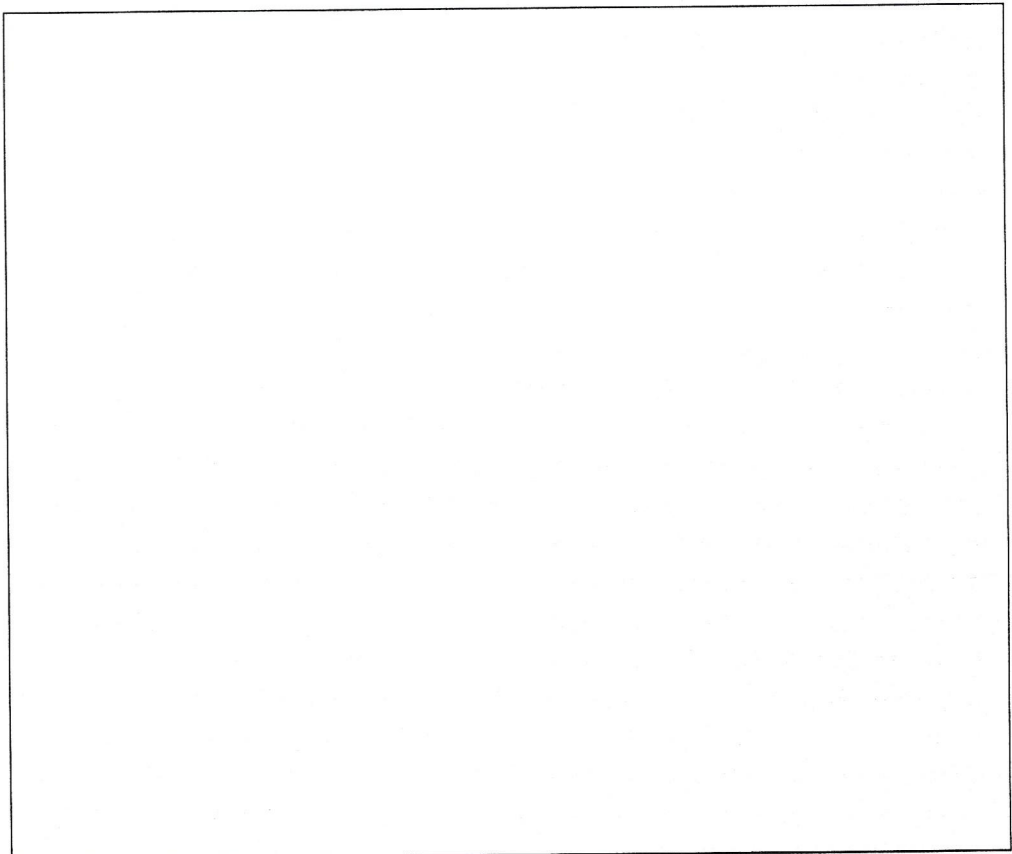
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

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

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



Summary of the main achievements of the charity during the year

The charity is satisfied with the level of donations and fundraising in the year and the subsequent donations to the school in Bangladesh.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity plans to hold enough funds to manage the day to day running of the fundraising activities. Where possible, reserves are retained of between £10,000 and £20,000 to cover any grants which need to be paid in exceptional circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

<input checked="" type="checkbox"/> Signature(s)		
<input checked="" type="checkbox"/> Full name(s)	Moulana Asgov Hussain	
Position (eg Secretary, Chair, etc)	Chairman	

Date



UK-Patli Darul Uloom Madrasha Trust	1126420
-------------------------------------	---------

CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants Received	56,931	-	-	56,931	40,208
Gift Aid	-	-	-	-	6,015
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	56,930	-	-	56,930	46,223
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,930	-	-	56,930	46,223
A3 Payments					
Grants Paid	48,819	-	-	48,819	36,324
Accounts	-	-	-	-	462
Website	-	-	-	-	144
Bank charges	430	-	-	430	536
Printing postage and stationery	-	-	-	-	115
Travel	-	-	-	-	95
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,249	-	-	49,249	37,676
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,249	-	-	49,249	37,676
Net of receipts/(payments)	7,681	-	-	7,681	8,547
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,800	-	-	26,800	18,253
Cash funds this year end	34,481	-	-	34,481	26,800

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash funds	34,481	-	-
		-	-	-
		-	-	-
	Total cash funds	34,481	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Moulana Asgor Hussain</i>	Moulana Asgor Hussain	22/10/21
<i>Moulana Asgor Hussain</i>	MOHAMMED SUST	22/10/21
<i>Moulana Asgor Hussain</i>	Moulana Asgor Hussain	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

UK-Patli Darul Uloom Madrasha Trust

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1126420

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

13/10/21

Name:

Thomas McManners

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

ACA

Address: Treetops Chartered Accountants
269 Farnborough Road, Farnborough
GU14 7LY

Section B Disclosure

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

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items as requested in the text above.