

# AL-FALAH COMMUNITY EDUCATION CENTRE

England & Wales · Charity number 1127518

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-01-14

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

## Contact

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**Address** 29 Somerset Road  
Coventry  
CV1 4EG

**Phone** 02476721526

## Activities

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**Objects:** \*THE ADVANCEMENT AND PROPAGATION OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE AHLUS SUNNAH WAL JAMAAT (ACCORDING TO THE PRINCIPLE SET OUT BY THE DEOBANDI GROUP).\* THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF THE AHLUS SUNNAH WAL JAMAAT (ACCORDING TO THE PRINCIPLES SET OUT BY THE DEOBANDI GROUP) AND ALSO GENERAL EDUCATION.\*THE ADVANCEMENT OF EDUCATION OF THE GENERAL PUBLIC IN THE CULTURES AND TRADITIONS OF ISLAM.\*THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP RO SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Education and Training, Religious Activities, Providing building facilities open space and human resources. Providing a service to a particular ethnic or racial origin. Sports and Recreation.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Coventry City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£33,198	£30,896	-	-
2024-04-05	£18,426	£20,901	-	-
2023-04-05	£19,235	£15,672	-	-
2022-04-05	£24,974	£14,101	-	-
2021-04-05	£48,014	£26,257	-	-

## Trustees

Name	Role	Appointed
Aftab Khan		2022-02-08
ISMAIL VANIA		2008-05-10
Imtiaz Khan		2022-02-08

**AL-FALAH COMMUNITY EDUCATION CENTRE**

England & Wales - Charity number 1127518

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# Accounts

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**AL- FALAH COMMUNITY**  
**EDUCATION CENTRE**

**ANNUAL REPORT**

**Year Ended 5th April 2025**

**AL-FALAH COMMUNITY EDUCATION CENTRE**  
**TRUSTEES' ANNUAL REPORT**

The trustees are pleased to present their annual report together with the charity's accounts of the year to 5th April 2024.

**Name, principal place of activity and constitution**

The Al-Falah Community Education Centre, situated at 62 Somerset Road, Radford, Coventry, was set up by trust deed dated 10th May 2008 and it is registered with the Charities Commission (No 1127518).

**Objectives**

The major objectives of the charity is the advancement of Islamic and social education and also the provision of facilities for recreation and other leisure activities. These objectives are met by the provision of teaching facilities and rooms for the beneficiaries.

**Public benefit**

The trustees believe that the charity satisfies the requirements of section 17 of the Charities Act 2011 regarding public benefit because the community in the area benefits from the charity's activities.

**Management structure**

The trustees of the charity for the period from 6th April 2024 to the date of this report were as follows:-

Mr I Vania  
Mr Aftab Khan  
Mr Imtiaz Khan

The trustees meet on a regular basis to discuss and implement the charities activities. New trustees, who are well aware of the charity's objectives and who frequent the education centre regularly, are appointed by the other trustees.

**Professional Services**

The charity used the services of the following organisations during the year:-

Bankers	Lloyds TSB plc Coventry
Solicitors	-The Law Partnership -BRM Legal Coventry
Accountants	Crystal Business Services Ltd Chartered Accountants Coventry

**Activities and Achievements in the year**

The main activities of the charity remain unchanged during the year. The donations and collections continued to increase. The charity is also collecting funds by debit cards. Despite the increase in the payroll costs, the charity's net incoming resources in the year were £2,302.

The trustees annual report was approved by the trustess on 8th November 2025

..... I. Vania ..... TRUSTEE ISMAIL UANIA

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
AL-FALAH COMMUNITY EDUCATION CENTRE**

I report on the accounts of the charity for the year ended 5th April 2025 which are set out on pages 3 to 5.

**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 charity's accounts carried out under section 145 of the 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**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and 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.



Mr Akbar Dedat  
Chartered Accountant  
Crystal Business Services Ltd.  
264 Stoney Stanton Road  
Coventry . CV1 4FP

8th November 2025

## **AL-FALAH COMMUNITY EDUCATION CENTRE**

### **Notes to the Financial Statements For The Year Ended 5th April 2024**

#### **1. Accounting Policies**

Al Falah Community Education centre is a charity registered in England. The nature of the charity's operations are set out in the trustees' report.

The charity constitutes a public benefit entity as defined by FRS102. The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102) and the Charities Act 2011.

The significant accounting policies applied in the preparation of these accounts are set out below:-

#### **Income**

The trustees take credit for the collections and donations as and when received.

#### **Expenditure**

Resources expended are recognised in the period in which they are incurred, resources expended include attributable VAT, which cannot be recovered

#### **Depreciation and Fixed Assets**

The trustees consider that depreciation of the fixed assets is not appropriate . Smaller moveable fixed assets are expensed in the revenue account. In the opinion of the trustees, the fixed assets are stated at fair value.

#### **Unrestricted Funds**

These are donations and other incoming resources receivable or generated for the objects of the charity without any further specified purpose.

#### **Taxation**

As a registered charity the Al-Falah Community Education Centre is generally exempt from income and capital gains tax.

#### **Trustees' Remuneration/ Expenses**

The trustees are not remunerated. Expenses are not paid to the trustees.

#### **Employees/Tuition fees**

The charity employed one full-time and seven part-time employees and the gross remuneration in the year was £27,087.

**AL-FALAH COMMUNITY EDUCATION CENTRE**

England & Wales - Charity number 1127518

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# Accounts

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**AL- FALAH COMMUNITY**  
**EDUCATION CENTRE**

**ANNUAL REPORT**

**Year Ended 5th April 2021**

**AL-FALAH COMMUNITY EDUCATION CENTRE**  
**TRUSTEES' ANNUAL REPORT**

The trustees are pleased to present their annual report together with the charity's accounts of the year to 5th April 2021.

**Name, principal place of activity and constitution**

The Al-Falah Community Education Centre, situated at 62 Somerset Road, Radford, Coventry, was set up by trust deed dated 10th May 2008 and it is registered with the Charities Commission (No 1127518).

**Objectives**

The major objectives of the charity is the advancement of Islamic and social education and also the provision of facilities for recreation and other leisure activities. These objectives are met by the provision of teaching facilities and rooms for the beneficiaries.

**Public benefit**

The trustees believe that the charity satisfies the requirements of section 17 of the Charities Act 2011 regarding public benefit because the community in the area benefits from the charity's activities.

**Management structure**

The trustees of the charity for the period from 6th April 2020 to the date of this report were as follows:-

Mr I Vania  
Mr F Bhatti

The trustees meet on a regular basis to discuss and implement the charities activities. New trustees, who are well aware of the charity's objectives and who frequent the education centre regularly, are appointed by the other trustees.

**Professional Services**

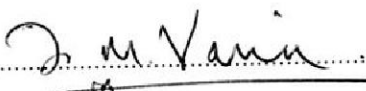
The charity used the services of the following organisations during the year:-

Bankers	Lloyds TSB plc Coventry
Solicitors	-The Law Partnership -BRM Legal Coventry
Accountants	Crystal Business Services Ltd Chartered Accountants Coventry

**Activities and Achievements in the year**

The main activities of the charity remain unchanged during the year. The trustees are pleased to report an increase in activities resulting in more than doubling of the net incoming resources. With the net incoming resources and further interest-free loans the charity was able to purchase a second functional property.

The trustees annual report was approved by the trustess on 4th February 2022

  
..... ISMAIL VANIA  
TRUSTEE

  
FAZAL BHATTI

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
AL-FALAH COMMUNITY EDUCATION CENTRE**

I report on the accounts of the charity for the year ended 5th April 2021 which are set out on pages 3 to 5.

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 ;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 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 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 our attention:

- 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 2011; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 2011.

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.



Mr Akbar Dedat  
Chartered Accountant  
Crystal Business Services Ltd.  
264 Stoney Stanton Road  
Coventry . CV1 4FP

4th February 2022

**AL-FALAH COMMUNITY EDUCATION CENTRE**  
**Statement Of Financial Activity For The Year Ended**  
**5th April 2021**

	<u>2021</u>	<u>2020</u>
	£	£
<b><u>INCOMING RESOURCES</u></b>		
<b><u>Generated Funds</u></b>		
Donations & collections	40,514	47,658
Rentals received	7,500	7,099
<i>Total incoming resources</i>	<u>48,014</u>	<u>54,757</u>
 <b><u>RESOURCES EXPENDED</u></b>		
<b><u>Charitable Activities</u></b>		
Payroll costs	22,346	21,549
Property bills	2,351	2,440
Sundry	1,560	1,097
<i>Total resources expended</i>	<u>26,257</u>	<u>25,086</u>
 <b>NET INCOMING RESOURCES</b>	 <b>21,757</b>	 <b>29,671</b>
 <b><u>Reconciliation Of Funds</u></b>		
Fund Balances At 6th April 2020	321,715	292,044
 Fund Balances At 5th April 2021	 <u>343,472</u>	 <u>321,715</u>

**ALL OF THE ACTIVITIES ARE CONTINUING.**  
**ALL OF THE FUNDS ARE UNRESTRICTED.**

**AL-FALAH COMMUNITY EDUCATION CENTRE**  
**Balance Sheet As At 5th April 2021**

	<u>2021</u>		<u>2020</u>
	£	£	£
<b>Fixed assets</b>			
<i>Functional Properties</i>			
62 Somerset Road, Coventry	128,635		128,635
60 Somerset Road, Coventry	115,134		115,134
<i>Investment Property</i>			
18 Somerset Road, Coventry	91,944		91,944
	<u>335,713</u>		<u>335,713</u>
<b>Current assets</b>			
Bank Balance - Lloyds Bank	<u>27,616</u>		<u>14,945</u>
<b>Less: Current Liabilities</b>			
Paye Creditor	1,857		943
Private Loans	<u>18,000</u>		<u>28,000</u>
<b>Net current assets/(liabilities)</b>	<u>7,759</u>		<u>(13,998)</u>
	343,472		321,715
<b>Total assets less current liabilities</b>	<u>£ 343,472</u>		<u>£ 321,715</u>
<b>FUNDS</b>			
Unrestricted funds	343,472		321,715
	<u>£ 343,472</u>		<u>£ 321,715</u>

Approved by trustees on the 4th February 2022 and signed on it's behalf

J. M. Yamin

ISMAIL VANIA  
TRUSTEE

Harshatti

FAZAL BHATTI

## **AL-FALAH COMMUNITY EDUCATION CENTRE**

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#### **Depreciation and Fixed Assets**

The trustees consider that depreciation of the fixed assets is not appropriate . Smaller moveable fixed assets are expensed in the revenue account. In the opinion of the trustees, the fixed assets are stated at fair value.

#### **Unrestricted Funds**

These are donations and other incoming resources receivable or generated for the objects of the charity without any further specified purpose.

#### **Taxation**

As a registered charity the Al-Falah Community Education Centre is generally exempt from income and capital gains tax.

#### **2. Concessionary Loans**

The private loans are interest-free and in the absence of specific loan repayment agreements the trustees have decided to treat all the loans are short-term.

#### **3.Trustees' Remuneration/ Expenses**

The trustees are not remunerated. Expenses are not paid to the trustees.

#### **4. Employees/Tuition fees**

The charity employed three persons (two part-time and one full time) and the gross remuneration in the year was £22,346