

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 VANIA

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.