

REGISTERED CHARITY NUMBER: 1129269

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

GRIMESTHORPE ACADEMY

GRIMESTHORPE ACADEMY

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STATEMENTS FOR THE
YEAR ENDED 31 MARCH 2025**

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GRIMESTHORPE ACADEMY
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year end, 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1129269

Principal address

191 Grimethorpe Road
Sheffield
S4 7EU

Trustees

The trustees and officers serving during the year and since the year end, we as follow:

Sajid Mehmood Rehman	Chair
M Reyaz Ismail Bismillah	Trustee
Mohammad Irshad Afsar	Trustee

Independent examiners

Asad Hanif AFA MIPA

AMH Accountants
Limited 376 Langsett
Road, Sheffield
South Yorkshire
S6 2UG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

risk management

The trustees have a duty to identify and review the risk the charity is exposed to and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.


OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are the advancement of education in Sheffield as well as advancing the benefit and practice of the religion of Islam for the benefit of the public, by the furtherance of the school known as Grimethorpe Academy.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance Public Benefit: running a charity (PB2)'.

Approved by the Board of Trustees and signed on its behalf by


Mohammed Afsar (Jan 30, 2026 21:49:25 GMT)

26-Jan-26

Mohammad Irshad Afsar - Trustee

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
GRIMESTHORPE ACADEMY

I report to the trustees of my examination of the accounts of the charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the 2011 Act').

I report in respect of my examination of the charity's accounts carries out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(S)(b) of the Act.

Independent examiners statement

I confirm that I am qualified to undertake the examination by virtue of my membership of, which is one of the listed bodies.

I have completed my examination. I confirm that no 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 2011 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 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 to enable a proper understanding of the accounts to be reached.

Asad HANIF AFA MIPA
AMH ACCOUNTANTS
LTD
376 Langsett Road,
Sheffield, S6 7UG

26-Jan-26

GRIMESTHORPE ACADEMY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	2025		2024	
INCOME	£	£	£	£
Children's fees		62,483		57,060
Donated funds		58,680		38,708
Interest received		2,678		1,821
		<u>123,841</u>		<u>97,589</u>
EXPENDITURE				
Educational material purchases	3,912		2,550	
Insurance	0		54	
Rates	1,796		3,190	
Wages	2,100		12,566	
Subcontractors	9,033			
Light and heat	9,748		13,511	
Telephone, internet and fax	519		598	
Printing, postage and stationery	197		291	
Repairs and renewals	8599		4,566	
Computer costs	0		0	
Motor and travel expenses	0		0	
Trade waste and cleaning	570		0	
Donated funds	21,449		13,322	
Sundries	7,838		4320	
Student Gift Expenses	1,861		293	
Accountancy fees	400		400	
Water	1,094		1002.72	
Premises costs	0		0	
Bank charges and interest	<u>132</u>	69,247	<u>132</u>	56,793
SURPLUS/(DEFICIT) FOR THE YEAR		<u><u>54,593</u></u>		<u><u>40,796</u></u>


Mohammed Afsar (Jan 30, 2026 21:49:25 GMT)

GRIMESTHORPE ACADEMYBalance Sheet
As at 31st March 2025

	2025		2024	
	£	£	£	£
Fixed Assets				
Land and Building's		-		-
Current Assets				
Bank Accounts				
HSBC **363	8322		24277	
HSBC ** 371	191893		135712	
Cash	121		154	
	-		-	
	-		-	
	-		-	
	-		-	
	-		-	
	200336	0	160143	0
Current Liabilities	-		-	
Bank Overdraft				
Creditors & Accruals	4000		18400	
Net Current Assets		196336		141743
Net Assets		196336		141743
Represented By				
Accumulation Accounts	141743		100948	
Prior Year Adjustment			-	
Add: Surplus/(deficit) for the Year	54,593		40795	
		196336		141743

Signature: 
Mohammed Afsar (Jan 30, 2026 21:49:25 GMT)
Email: mohammadafsar@yahoo.com






Binder6

Final Audit Report

2026-01-30

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