



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 06/04/2024 to 05/04/2025

Charity name: Essex Islamic Academy

Charity registration number: 1131755

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To advance the Islamic religion as preached and exemplified by the Quran and Sunnah of the Prophet Mohammed (P.B.U.H.)• To provide or assist in the provision of facilities in the interest of social welfare for the recreation and other leisure-time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances, with the object of improving their conditions of life.• The promotion of religious harmony for the benefit of the public by:<ul style="list-style-type: none">○ Educating the Muslims in different religious beliefs, including awareness of their distinctive features and their common ground, to promote good relations between persons of different faiths○ Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities,	Para 1.17 and 1.19	Religious and Social Activities; Prayers: We have organised daily prayer facilities within the Centre during the operating hours and on Friday

projects or services identified in the accounts.		<p>sermons.</p> <p>Ramadan: The Charity organises special prayers during the Month of Ramadan, we prepare food for people to break their fast and deliver Islamic Lectures to all the local communities. Eid is also celebrated with the communities.</p> <p>Future Events and Activities: Madrasah, Sports activities, health and wellbeing, seminars, talks and educational workshops.</p> <p>Ladies Coffee morning: Ladies' coffee mornings are organised every month. Talks on many topics were discussed, i.e.- healthy leaving, child care, etc.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have considered the guidance issued by the Charity Commission on public benefits.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main achievements of the Charity during this year were to continue successfully with its main activities in the furtherance of its objectives. Continue engagement with other local charity organisations to support community needs.</p> <p>Mosque improvements: A successful facelift of the front of the mosque was carried out, enhancing the appearance and accessibility of the premises for worshippers and the wider community.</p> <p>Expansion of educational provision: A new madrassah was introduced, operating two days a week (Thursday and Friday), providing additional opportunities for Islamic education and community engagement.</p> <p>Future development planning: Trustees have begun preparations to apply to the London Borough of Barking & Dagenham (LBBD) for a pre-planning application for a proposed first-floor extension. This extension</p>

		<p>will include a library, a classroom, space for community gatherings, and other social welfare activities.</p> <p>Ongoing activities: The mosque remained fully functional, offering five daily prayers, Friday sermons, Ramadan programs, Eid celebrations, ladies' wellbeing sessions, youth talks, and sports activities such as table tennis and soft football.</p>
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The mosque is fully functional and maintains a healthy cash reserve of £130,407.</p> <p>Part of Interest free loans (Qard e Hasna) has also been repaid (£63.5k) during the year 2024/2025</p>
Statement explaining the policy for holding reserves, stating why they are held	Para 1.22	The unrestricted funds are general funds which are fully expendable. The Trustees regularly monitor the balance on unrestricted funds to ensure that there will always be sufficient to meet the charity's general needs and other commitments
Amount of reserves held	Para 1.22	£130,407
Reasons for holding zero reserves	Para 1.22	N/A
Details of the fund are materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed – (Amended 14 Feb 2019)
How is the charity constituted?	Para 1.25	Unincorporated

(e.g unincorporated association, CIO)		
Trustee selection methods, including details of any constitutional provisions, e.g. election to the post or the name of any person or body entitled to appoint one or more trustees	Para 1.25	Initially, Trustees were interviewed by the Caretaking Interim Manager appointed by the Charity Commission, together with the other panel members. In the event that a Trustee permanently retires or additional new Trustees are appointed as required, the Trustee will be elected from the members.

Reference and Administrative details

Charity name	Essex Islamic Academy
Other names the charity uses	
Registered charity number	1131755
Charity's principal address	343 RIPPLE ROAD BARKING IG11 7RJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Ismail			
2	MD Shahjahan Miah			
3	Delwar Hussain			
4	Liaqat Mir			
5	Rezza Ali			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

--

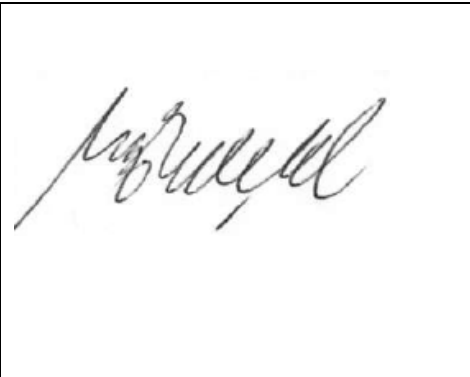
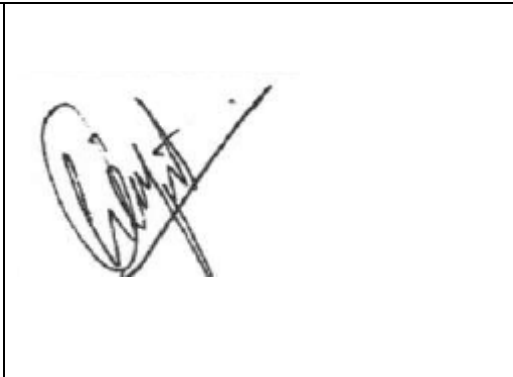
Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Hafiz Junaid Khaliq ACA	DeanCoopers Suite 4, Cranbrook House 61 Cranbrook Road Ilford, Essex, IG1 4PG

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ismail	Liaqat Mir
Position (eg Secretary, Chair, etc)	Chairman	Assistant Treasurer
Date	11/12/2025	



Charity Name
Essex Islamic Academy

No (if any)
1131755

Receipts and payments accounts



CC16a

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
------------------------	---------------------------------	----	-------------------------------

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					
Donations	185,514	-	-	185,514	176,435
Interest receivable	296	-	-	296	118
Other operating income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	185,810	-	-	185,810	176,553
A2 Asset and investment sales, (see table).					
Bank interest received	-	-	-	-	-
Debtors received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	185,810	-	-	185,810	176,553
A3 Payments					
Advertising and PR	212	-	-	212	1,800
Bank Charges	1,784	-	-	1,784	2,013
Cleaning	3,575	-	-	3,575	4,601
Entertaining	1,643	-	-	1,643	856
Insurance	1,719	-	-	1,719	1,325
Light and heat	12,724	-	-	12,724	3,980
Other legal and professional	1,442	-	-	1,442	5,570
Rates	1,572	-	-	1,572	1,517
Repairs and maintenance	6,824	-	-	6,824	1,280
Security and safety	486	-	-	486	180
Stationery and printing	854	-	-	854	901
Sundry	2,214	-	-	2,214	2,563
Telephone	528	-	-	528	624
Wages, PAYE & NI	48,953	-	-	48,953	33,719
Water rates	1,175	-	-	1,175	1,164
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	85,705	-	-	85,705	62,092
A4 Asset and investment purchases, (see table)					
Assets and investment purchase	17,069	-	-	17,069	57,450
Loan repaid	63,500	-	-	63,500	28,500
Sub total	80,569	-	-	80,569	85,950
Total payments	166,274	-	-	166,274	148,042
Net of receipts/(payments)	19,536	-	-	19,536	28,511
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	110,871	-	-	110,871	82,360
Cash funds this year end	130,407	-	-	130,407	110,871

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 at bank account	130,328	-	-
	Petty cash	79	-	-
		-	-	-
	Total cash funds	130,407	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Note on the assets				
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 asset belongs	Cost (optional)	Current value (optional)
	Land and buildings	1,033,975	-	-
	Equipment	6,100	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan liabilities (interest free loan)	135,980	-	-
	Paye	548	-	-
	Wages payable	-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Ismail	11/12/2025	
		Liaqat Mir	11/12/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Essex Islamic Academy

On accounts for the year
ended

05/04/2025

Charity no 1131755

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the year ended 05/04/2025.

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 Trust's accounts carried 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(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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date: 12/12/2025

Name:

Hafiz Junaid Khaliq

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

ACA (ICAEW)

Address:

DeanCoopers, Suite 4, Cranbrook House

61 Cranbrook Road, Ilford, Essex

IG1 4PG

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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