

RAWDHAH ACADEMY

England & Wales · Charity number 1133821

Details

Status Registered

Legal form Trust

Registered 2010-01-27

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

Contact

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Former Mencap HQ
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Activities

Objects: (I) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP, PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, AND THE PROVISION OF AN ISLAMIC LIBRARY, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AND THE SAHABAH-E-KERAAM (COMPANIONS) AS DEFINED AND INTERPRETED BY THE ELDERS OF DEOBAND SHAYKH QASIM NANOTWI (RA), SHAYKH RASHID AHMED GANGOHI (RA), SHAYKHUL HIND MAHMOODUL HASSAN GANGOHI (RA) AND SHAYKH KHALEEL AHMED SAHRANPURI (HEREIN CALLED HE DOCTRINE);(II) THE ADVANCEMENT OF EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF TRAINING, SUPPLEMENTARY EDUCATION, ADULT LEARNING CLASSES, LANGUAGE AND CITIZENSHIP CLASSES, FACILITIES FOR NURSERY EDUCATION AND ACTIVITIES FOR MAINSTREAM EDUCATIONAL SUBJECTS;(III) TO HELP YOUNG PEOPLE, ESPECIALLY, BUT NOT EXCLUSIVELY, THROUGH LEISURE TIME AND RECREATIONAL ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND AS GOOD CITIZENS IN ORDER TO CONTRIBUTE TO AND PROMOTE COMMUNITY COHESION FOR THE PUBLIC BENEFIT;(IV) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF MUSLIMS AND THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

Activities: Conducting General Education activities from secular to religious to the local community. Imparting religious guidance, advise and counselling etc. Supporting other charities such as Ummah Welfare Trust nationally and locally. Organising recreational trips/conferences for the local youth etc.

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£9,349	£14,043	-	-
2024-07-31	£7,665	£7,123	-	-
2023-07-31	£5,111	£9,655	-	-
2022-07-31	£3,973	£5,374	-	-
2021-07-31	£4,971	£3,175	-	-
2020-07-31	£26,325	£25,213	-	-

Trustees

Name	Role	Appointed
SHAYKH MUS'AB ABDUR RAHIM PANJWANI	Chair	
IRFAN UDDIN MOHAMMED		2018-07-18
SHAYKH MOHAMMED ALI MANKDA		

Accounts

Registered Charity No

1133821

Registered Address

RAWDHAH ACADEMY
FORMER MENCAP HQ
PARK ROAD
CHESHAM
HP5 2JE

Charity Name: **RAWDHAH ACADEMY**

Documents Type: **FINANCIAL REPORTS & STATEMENTS**

Period: **FOR THE YEAR ENDED 31 JULY 2020**

Prepared By:

G & S ACCOUNTANTS LTD
1ST FLOOR LEIGH COURT
LEIGH STREET, HIGH WYCOMBE
BUCKS
HP11 2QU

**RAWDAHA ACADEMY
FINANCIAL REPORTS & STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

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RAWDHAH ACADEMY
STATEMENT OF TRUSTEES RESPONSIBILITIES
FOR THE YEAR ENDED 31 JULY 2020

The trustee are required to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the trust and of its financial activities for the period.

In preparing those financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the trust will continue in business.

The trustee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Chair: Shaykh Mus'Ab Adur Rahim Panjwani

.....
Trustee: Shaykh Mohammed Ali Mankda

.....
Trustee: Mohammed Irfan Uddin

RAWDHAH ACADEMY
ACCOUNTANTS REPORT TO THE DIRECTOR'S
ON THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

As described on page 3 you are responsible for the preparation of the accounts for the period ended 31 July 2020.

In accordance with your instruction, we have compiled these unaudited accounts in order to assist you to fulfil your responsibilities, from the accounting records, information and explanations supplied to us.

G & S Accountants Ltd

Dated:

RAWDAH ACADMEY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2020

Notes	2 0 2 0	2 0 1 9
Incoming Resources		
Alms & Donations	20,410	21,569
Fee	<u>5,915</u>	<u>1,025</u>
	26,325	22,594
Expenditure		
Salaries & NI	4,598	11,600
Subcontractor		5,420
Purchases	-	
Rent & Rates	-	3,560
Telephone	-	
Software Subscription	44	
Repair & Maintenance	14,778	684
Light & Heat	4,953	425
Fuel	120	
Cleaning	-	60
Printing/Publications		328
Welplan Pension	360	560
Miscellaneous	130	
Council Tax	230	830
Advertisement	-	
Insurance	-	
Legal & Professional fees		22
Tools & Equipment		
	<u>25,213</u>	<u>23,489</u>
Net Surplus / (deficit) for the year	<u><u>1,112</u></u>	<u><u>- 895</u></u>

RAWDAAH ACADMEY
BALANCE SHEET
FOR THE YEAR ENDED 31 JULY 2020

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FIXED ASSETS:

Tangible assets	182,653
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CURRENT ASSETS:

Debtors	0
Cash at bank and in hand	5329
Cash in Hand	15549
Suspense Account(Disputed)	1500
	22378

CREDITORS:

Amounts falling due within one year	0
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CURRENT ASSETS LESS

22378

CURRENT LIABILITIES

CREDITORS

Amount falling due after more than one year	5,000
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PROVISION FOR LIABILITIES

-

Deferred tax

NET ASSETS

200,031

CAPITAL AND RESERVES:

Called up Share capital	-
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Profit & loss Account	200,031
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SHAREHOLDER'S FUND

200,031