AL QURAN ACADEMY LONDON

England & Wales · Charity number 1135391

Details

Status	Registered
Legal form	Trust
Registered	2010-04-08
Register	View on the Charity Commission register

Contact

Address	6-8 Sutton Street London E1 0BB
Phone	02076508770
Email	info@alquranacademylondon.org
Website	www.alquranacademylondon.org

Activities

Objects: THE TRUSTEES MAST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS:THE ADVANCEMENT OF THE ISLAMIC FAITH BY PROMOTING THE TEACHING, PUBLICATION, DISTRIBUTION, DISSEMINATIONAND RESEARCH INTO THE SCRIPTURES, COMMENTARIES AND THEOLOGICAL WORKS OF THE ISLAMIC FAITH IN ANY LANGUAGE ANY REGION OF THE WORLD2. TO RELIEVE POVERTY AND NEED BY SUCH MEANS AS THE TRUSTEES FROM TIME TO TIME DETERMINE INCLUDING BYSUPPORTING HUMANITARIAN PROJECTS3. TO ADVANCE EDUCATION, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING ITEMS AND GOODS IN SUPPORT OF STUDENTS FOR THEIR STUDIES4. TO PROMOTE HEALTH AND RELIEVE SICKNESS5. TO PROMOTE SUCH OTHER PURPOSES THAT ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES FROM TIME TO TIME DETERMINETHESE OBJECTS WILL PARTICULARLY BE UNDERTAKEN IN THE UK AND BANGLADESH.

Activities: Al Quran Academy London works in furthering the advancement of Islamic faith by promoting the teaching, publication, distribution, dissemination and research into the scriptures, commentaries and theological works of the Islamic faith. We have distributed thousands of free copies of the Holy Quran with translation. We have held events to promote faith awareness and also other humanitarian projects

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Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UK AND BANGLADESH.
- Bangladesh
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£231,119	£337,377	-	-
2024-06-30	£257,363	£232,356	-	-
2023-06-30	£312,793	£259,769	-	-
2022-06-30	£259,165	£299,218	-	-
2021-06-30	£384,254	£244,653	-	-
2020-06-30	£343,127	£300,448	-	-

Trustees

Name	Role	Appointed
HAFIZ MUNIR UDDIN AHMED	Chair	
Abdullahil Mamoon Al-Azami		2024-10-02
Abul Kalam Moudood Hasan		2023-09-01
Anisur Rahman		2022-05-01
Dr Mohammed Mosleuddin Farid		2022-05-01
KHADIJA AKHTER REZAYEE AHMED		
MOHAMMAD MOZIBAR RAHMAN		2022-05-01
Muhammad Abdul Bari		2022-05-01

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AL QURAN ACADEMY LONDON

England & Wales - Charity number 1135391

Accounts

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

FOR

AL QURAN ACADEMY LONDON

Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL

AL QURAN ACADEMY LONDON

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDING 30 JUNE 2025

The Trustees present their report and financial statements for the year ending 30 June 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number	1135391

Trustees

Hafiz Munir Uddin Ahmed	Chairman
Khadija Akhter Rezayee Ahmed	Vice Chairman
Dr. M. M. Farid	
A.K.M. Hassan	
Dr. M. A. Bari	
Mohammad M Rahman	Treasurer
Anisur Rahman	
Abdullahil Mamoon Al-Azemi	

Independent Examiner **Faizul Hoque FCA, FCCA**
Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London

Bankers NatWest
145 Clapham High Street
London SW4 7SN

Sort Code	60-05-34
Account No.	23637854

REPORT OF THE TRUSTEES (contd.)

FOR THE YEAR ENDING 30 JUNE 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Al Quran Academy London, is constituted as a Charitable Trust, registered with the Charity Commission on 8

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed regular basis.

Risk management & AML regulations.

The Trustees are responsible for the management of risks faced by the charity. The Trustees have undertaken a full

This is very small organisation with only 3 staff members and 8 Trustees. The staff members are not any way connected with the finance and management. They are directly supervised by the Chairman, the Trustee

on daily basis and other Trustees bi monthly basis. No payments are made without the knowledge of the Chair who is in constant touch with the Trustee. The Chair, the Vice Chair and the Trustees are only the cheque signatories. Only the Chair and the Treasurer operate the Bank jointly.

The Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

We do not accept foreign donations or make payments other than the printing cost. Due diligence is observed for all payments and on receipt of invoices. Payments are made only after authorised by the Chair.

Principal objectives of the charity

1. To advancement of the Islamic faith by promoting the teaching, publication and distribution of Quran;
2. To advance education in the Islamic Religion to the students and poor;
3. The relief of poverty throughout the world by supporting humanitarian projects.

Activities and achievements: How our activities deliver public benefits.

Al Quran Academy London aims to advance education in the Islamic faith and strives to achieve this primarily by

Our main mission is to translate in many languages and deliver to many countries in the world. 25 different have been distributed till now. And the Trustees believe that many more languages will be translated and distributed to many other countries.

The Trustees are in the opinion that the limited funds received from donations has achieved its objective to its

Going Concern

The Trust does not have any loans, debentures or future legal commitment. The 2025 account deficit is not usual and most unlikely to recur. There are no 'gearing' issue in the Balance Sheet and has a very good cash reserve. The Trustees are fully and completely believe the Trust will continue to operate in the foreseeable future without any problem.

REPORT OF THE TRUSTEES (contd.)

REPORT OF THE TRUSTEES

Statement of Trustees' Responsibilities.

Charities Act requires the trustees to prepare financial statements for each financial year to give a true and fair

Selected suitable accounting policies and then applied them consistently;
Made judgements and estimates that are reasonable and prudent;
Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

Prepared the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at

Accountants

The Trustees will be recommending at the next Meeting that the firm of Tally Lucas Associates be reappointed as

BY ORDER OF THE BOARD OF TRUSTEES

M. M. Rahman
Trustee (Treasurer)

24-Apr-26

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2025

	Notes		2025		2024
			£		£
Resources received			Restricted		Restricted
Donations (Restricted)	1		**210,248**		**235,629**
RFC Grant			**20,870**		**18,750**
HMRC- Gift aid			**-**		**2,983**
Total incoming resources			**231,119**		**257,362**
Resources expended					
Stock held at 30.6.2024 at cost		**14,140**		**0**	
Printing cost		**198,304**		**79,975**	
Stock held at 30.6.2025 at cost		**(24,820)**		**(14,140)**	
		187,624		**65,835**	
Distribution cost		**846**		**7,446**	
Salaries & call centre cost		**66,975**		**49,326**	
Consultancy fees		**-**		**5,070**	
Special events		**4,622**		**17,913**	
Publicity and Advertising		**28,927**		**21,209**	
Rent, insurance & utilities		**24,326**		**16,342**	
Phone, internet & website		**929**		**830**	
IT, Software & Consumables		**6,971**		**2,714**	
Repairs and renewals		**1,518**		**98**	
Printing & stationery		**1,177**		**4,457**	
Bank and finance charges		**3,083**		**3,382**	
Travel Cost		**3,619**		**9,193**	
Meeting expenses		**385**		**550**	
Hospitality		**1,279**		**1,588**	
Office cleaning		**2,400**		**1,500**	
General Expenses		**1,178**		**1,120**	
Accountancy & Independent Report		**540**		**570**	
Write off Library cost capitalised before		**-**		**21,952**	
Depreciation		**978**		**1,261**	
Total Resources Expended			**337,377**		**232,356**
Net (Deficit)/ Surplus			**(106,258)**		**25,006**
Surplus funds brought forward			**262,747**		**237,741**
Surplus funds carried forward			**156,489**		**262,747**

BALANCE SHEET AS AT 30 JUNE 2025

	Notes		2025 Restricted		2024 Restricted
		£	£	£	£
FIXED ASSETS	2		**3,661**		**27,852**
CURRENT ASSETS					
Stock of Quran at 30.6.25		**24,820**		**14,140**	
Prepayment		**3,000**		**-**	
Cash at Bank & in hand		**128,703**		**237,482**	
		156,523		**251,622**	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	4	**3,695**		**27,592**	
NET CURRENT ASSETS			**152,828**		**224,030**
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR			**-**		**-**
TOTAL ASSETS LESS CURRENT LIABILITIES			**156,489**		**251,882**
CAPITAL & RESERVES					
Restricted Funds			**156,489**		**237,742**

These financial statements were approved by the Board of Trustees on 22 April, 2026

Signed on behalf of the Board of Trustees
M M Rahman
Treasurer (Trustee)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30 JUNE 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the Charities Act 2011 on the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities: The SORP (FRS 102).

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources can

Resources expended

Expenditure is accounted for on accrual basis. Overhead and other costs not directly attributable to particular functional

The irrecoverable element of VAT is included with the item of expenses to which it relates. Governance costs comprise the

Fund Accounting

Restricted funds are used for particular restricted purposes within the objects of the charity. Restrictions arise when

Unrestricted funds are used in accordance with the charitable objectives at the discretion of the Trustees.

Exceptional amounts

1) There were material cost of Quran copies held as at the year end, without showing them the printing cost can not be matched correctly. The Trustees have decided to bring stock in hand.

TAXATION : **The Company by virtue of its charitable status is exempt from taxation.**

	30.06.25	30.06.24
Investment of Income	£0	£0
Number of Employees	3	2

NOTES TO THE FINANCIAL STATEMENTS (contd.)

FOR THE YEAR ENDING 30 JUNE 2025

2. TANGIBLE ASSETS: Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

		As at 30.06.24	Additions	Disposal	As at 30.06.25
Cost	Furniture, Fixtures & Fittings	4,289	-	-	4,289
	Equipment	8,774	-	-	8,774
		13,063	-	-	13,063
Depreciation	Furniture, Fixtures & Fittings	2,470	273	-	2,743
	Equipment	5,954	705	-	6,659
		8,424	978	0	9,402
	Net Book Value				
	Furniture, Fixtures & Fittings	1,819			1,546
	Equipment	2,820			2,115
		4,639			3,661

		30.06.25	30.06.24
3. DEBTORS :	amount due before and after 12 months	3,000	-
4. CREDITORS:	amount due before and after 12 months		
	Sundry Creditors	3,695	2,812

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Al -Quran Academy London

I report on the accounts for the year ended 30 June 2025, which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's trustees

It is my responsibility to:

*** examine the accounts under section 145 of the 2011 Act;**
*** to follow the procedure laid down in the general Directions given by the Charity Commission**
*** to 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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my 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 2011 Act; and**
*** to prepare accounts which accord with the accounting records, comply with the accounting**
(2) to which, in my opinion, attention should be drawn in order to enable a proper

I have no concerns and have come across no other matters in connection with the examination to

Faizul Hoque FCA, FCCA
Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL

April 24, 2026

AL QURAN ACADEMY LONDON

England & Wales - Charity number 1135391

Accounts

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

FOR

AL QURAN ACADEMY LONDON

Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL

AL QURAN ACADEMY LONDON

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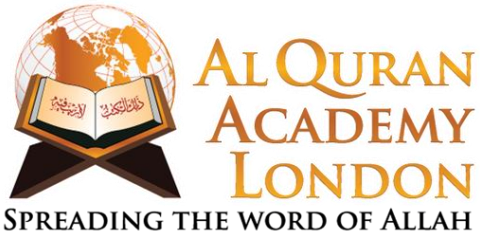

AL QURAN ACADEMY LONDON

Registered Charity Number 1135391

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 JUNE 2024

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 30 JUNE 2024

The Trustees present their report and financial statements for the year ending 30 June 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	Al Quran Academy London
Registration Number	1135391

Trustees

Dr. Hafiz Munir Uddin Ahmed	Chairman
Mr. Mujibur Rahman	Treasurer
Dr. M. Abdul Bari	
Dr. Moslehuddin Farid	
(Mr.) Hafiz Anisur Rahman	
Mrs. Khadija Akhter Rezayee Ahmed	
Mr. A. Mamoon Al-Azemi	(appointed as trustee on 2nd October 2024)
(Mr.) Moulana A. K. Moudood Hasan	

Independent Examiner

Tally Lucas Associates Ltd
Chartered Certified Accountants
Unit 1 Alexander Charles House,
Station Passage,
London, E18 1JL,
United Kingdom

Bankers

NatWest
145 Clapham High Street
London SW4 7SN
Sort Code 60-05-34
Account No. 23637854

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Al Quran Academy London is constituted as a Charitable Trust, registered with the Charity Commission on 8 April 2010. It is controlled by its governing document, a deed of trust dated 8 April 2009.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Board of Trustees has overall control of the charity's activities and meets on regular basis.

Risk management

The Trustees are responsible for the management of risks faced by the charity. The Trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually. The Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

OUR OBJECTIVES AND HOW WE DELIVER THEM

Aims

- To advance the Islamic faith through the promotion of teaching, publishing and distributing the Islamic holy scripture and other authentic Islamic theological literature;
- To promote the correct and authentic teachings of the Islamic Religion to those who wish to receive them;
- To create awareness of the correct teachings of the Islamic faith and scripture, thereby helping to eradicate misconceptions and superstitions stemming from lack of knowledge
- To help relieve poverty throughout the world by supporting humanitarian projects when necessary.

Strategies

- Printing and publishing copies of the Holy Quran with translation in various languages, for free distribution worldwide
- Researching and publishing Islamic literature to aid in understanding the true peaceful message of Islam and the Quran, also for free distribution
- Holding awareness events in major cities across the world
- Hosting annual community events such as the National Quran Conference and the Islamic Book Fair
- Responding to the spiritual needs of people affected by poverty, incarceration, natural or man-made disasters or community tragedies by offering free copies of the Holy Quran

HOW OUR ACTIVITIES DELIVER PUBLIC BENEFITS.

Al Quran Academy London (AQAL) aims to advance education in the Islamic faith and strives to achieve this primarily by distributing free books and literature. The organisation has done this by publishing the Holy Quran with translation in various languages and distributing these copies free of cost in many countries of the world. Although the organisation aims to provide a copy of the Holy Quran anyone who requests one, it also undertakes proactive Quran Distribution amongst many groups in society such as students, prisoners, disadvantaged population as well as the general public through community distribution events and programmes.

The Organisation has also regularly held awareness events across the world, including an annual Quran conference which helps to engage people and bring them closer to the correct Islamic teachings of peace and social harmony. Social community events such as these have especially benefitted the local communities in which they are held. Al Quran Academy London also sponsors an annual Islamic Book Fair in which members of the local community (usually in London) are encouraged to read and browse through a wealth of Islamic books and literature that are showcased and kept on display.

MAIN ACHIEVEMENTS OF THE CHARITY DURING THIS PERIOD

In continuation of Al Quran Academy London's achievements over the past twelve years, we decided to celebrate these tireless efforts and monumental successes with our closest well-wishers and donors. In July 2023, we commemorated the 12th year anniversary of our registration as a UK charity. This grand event allowed us to show to the public what charitable objectives we have achieved over 12 years. We had the opportunity to show the world through extensive news coverage all the major distribution projects undertaken across the globe. We celebrated with our wonderful donors the monumental achievement of publishing our Quran in 12 different languages; Arabic, English, Bengali, Urdu, Hindi, Nepali, Spanish, Sinhala, Asamiya, Italian, Romanian, and Chinese. It was a wonderful opportunity for people to see the different copies physically in one place. We also printed a rich magazine detailing all the facts figures and statistics related to our Quran Distribution project since its inception in 2010, ensuring that anyone could easily track how and what we achieved as an organisation so far. The highly successful event was attended by national and international luminaries and supporters of our causes and this helped gather much international publicity for Al Quran Academy London.

In addition to this, we have continued the distribution of the Holy Quran through the procurement, print and publishing of Quran translations in further languages. During this period, we have been able to add two new translations to our Free Quran range, namely Italian and Romanian Language translations. As mentioned above, these new additions have brought our Free Quran catalogue to Quran publications in twelve different languages and we are pushing extensively to expand further.

We have continued our distribution work across the globe, stepping up our distribution projects with much enthusiasm. We have also maintained our distribution efforts locally in the UK, continuing to distribute free Qurans in the National Health Service, HM Prison service, amongst refugees and asylum seekers in the UK and many more groups. We have noticed a sizeable increase in requests for free

Qurans from the public sector and we continue to cater for these as much as possible. We hope to continue with even more success in future.

In keeping with our annual tradition, we presented an Islamic Book Fair in the London Muslim Centre, in an effort to promote the reading of Islamic literature, in line with our charitable objectives. This year we added a small 'Writer's Award' to recognise local authors who contributed to Islamic literature through publishing their own works. The initiative was a repeat of a similar award Al Quran Academy London gave in 2013, and was received very positively in the community.

Our fundraising efforts have continued steadily during this period, with funds collected mainly via live television fundraising. We have also seen a good period of passive income too, with donations coming through our Just giving pages, our own website donation portal, as well as cash collections donated in person. Moreover, our number of regular monthly donations via direct debit have also increased.

The trustees are of the opinion that the limited funds received from donations has achieved its objective to its maximum and the general public has benefited as far as possible. The Trustees will endeavour to continue towards its objectives in the future, tirelessly.

STATEMENT OF TRUSTEES' RESPONSIBILITIES.

The Charities Act requires the trustees to prepare financial statements for each financial year to give a true and fair view of the state of the Charity's affairs, as well as of the Charity's surplus or deficits for that period.

In preparing these financial statements, the Trustees have:

- Selected suitable accounting policies and then applied them consistently;
- Made judgements and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepared the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Charity so as to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity by taking reasonable steps for the prevention of fraud and other irregularities.

ACCOUNTANTS

The Trustees will be recommending at the next Meeting that the firm of Tally Lucas Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed
Chairman
31 March 2025

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2024

	Notes		2024		2023
			£		£
Resources received			Restricted		Restricted
Donations (Restricted)	1		**235,629**		**252,103**
Legacy Payment - Late Dr. Bari			**-**		**26,719**
RFC Grant			**18,750**		**33,570**
HMRC- Gift aid			**2,983**		**400**
Total incoming resources			**257,363**		**312,792**
Resources expended					
Printing cost		**79,975**		**85,810**	
Stock held at 30.6.2024 at cost		**(14,140)**		**-**	
Distribution cost		**7,446**		**8,932**	
Salaries & call centre cost		**49,326**		**55,622**	
Consultancy fees		**5,070**		**8,881**	
Islamic Book Fair		**8,083**		**-**	
12th Anniversery		**9,830**		**-**	
Publicity and Advertising		**21,209**		**57,230**	
Rent, insurance & utilities		**16,342**		**24,118**	
Phone, internet & website		**830**		**2,130**	
IT, Software & Consumables		**2,714**		**936**	
Repairs and renewals		**98**		**458**	
Printing & stationery		**4,457**		**5,290**	
Bank and finance charges		**3,382**		**2,312**	
Travel Cost		**9,193**		**1,876**	
Meeting expenses		**550**		**350**	
Hospitality		**1,588**		**466**	
General Expenses		**2,620**		**1,693**	
Accountancy & Independent Report		**570**		**878**	
Write off Library cost capitalised before		**21,952**		**-**	
Depreciation		**1,261**		**2,787**	
Total Resources Expended			**232,356**		**259,769**
Net Surplus			**25,007**		**53,023**
Surplus funds brought forward			**237,741**		**184,718**
Surplus funds carried forward			**262,748**		**237,741**

BALANCE SHEET AS AT 30 JUNE 2024

	Notes		2024 Restricted		2023 Restricted
		£	£	£	£
FIXED ASSETS	2		**4,639**		**27,852**
CURRENT ASSETS					
Stock of Quran at 30.6.24		**14,140**		**-**	
Cash at Bank & in hand		**246,781**		**237,482**	
		260,921		**237,482**	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	4	**2,812**		**27,592**	
NET CURRENT ASSETS			**258,109**		**209,890**
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR			**-**		**-**
TOTAL ASSETS LESS CURRENT LIABILITIES			**262,748**		**237,742**
CAPITAL & RESERVES					
Restricted Funds			**262,748**		**237,742**

These financial statements were approved by the Board of Trustees on 31 March, 2025

Signed on behalf of the Board of Trustees
M U Ahmed
Chairman

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30 JUNE 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the Charities Act 2011 on the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities: The SORP (FRS 102).

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources can be measured with sufficient reliability.

Resources expended

Expenditure is accounted for on accrual basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expenses to which it relates. Governance costs comprise the cost associated with meeting the constitutional and strategic aims of the charity and the accountancy fees and costs linked to strategic management of the charity.

Fund Accounting

Restricted funds are used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Unrestricted funds are used in accordance with the charitable objectives at the discretion of the Trustees.

Exeptional amounts

1) There were material cost of Quran copies held as at the year end, without showing them the printing cost can not be matched correctly. The Trustees have decided to bring stock in hand in 2024.

2) Library cost has been written off as the Library has been set up abroad - not in UK.

TAXATION : **The Company by virtue of its charitable status is exempt from taxation.**

	30.06.24	30.06.23
Investment of Income	£0	£0
Number of Employees	**2**	**2**

NOTES TO THE FINANCIAL STATEMENTS (contd.)

FOR THE YEAR ENDING 30 JUNE 2024

2. TANGIBLE ASSETS: Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

		As at 30.06.23	Additions	Disposal	As at 30.06.24
Cost	Library	25,075		(25,075)	-
	Furniture, Fixtures & Fittings	4,289	-	-	4,289
	Equipment	8,774	-	-	8,774
		38,138	-	- 25,075	13,063
Depreciation	Library	3,123		(3,123)	-
	Furniture, Fixtures & Fittings	2,149	321	-	2,470
	Equipment	5,014	940	-	5,954
		10,286	1,261	(3,123)	8,424
	Net Book Value				
	Library	21,952			-
	Furniture, Fixtures & Fittings	2,140			1,819
	Equipment	3,760			2,820
		27,852			4,639

		30.06.24	30.06.23
3. DEBTORS :	amount due before and after 12 months	-	-
4. CREDITORS:	amount due before and after 12 months		
	Sundry Creditors	2,812	27,592

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Al -Quran Academy London

I report on the accounts for the year ended 30 June 2024, which are set out on pages 5 to 8.

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 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

*** examine the accounts under section 145 of the 2011 Act;**
*** to follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and**
*** to 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 my 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 2011 Act; and**
*** to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.;**
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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 financial statements to be reached.

Faizul Hoque FCA, FCCA
Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL

March 31, 2025

AL QURAN ACADEMY LONDON

England & Wales - Charity number 1135391

Accounts

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023.

FOR

AL QURAN ACADEMY LONDON

Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL, United Kingdom

AL QURAN ACADEMY LONDON

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDING 30 JUNE 2023.

The Trustees present their report and financial statements for the year ending 30 June 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	Al Quran Academy London
Charity Registration Number	1135391

Trustees

(Mr.) Hafiz Munir Uddin Ahmed	Chairman
Mohammad M Rahman	Treasurer
Dr. M. Abdul Bari	
Dr. Moslehuddin Farid	
(Mr.) Hafiz Anisur Rahman	
Mrs. Khadija Akhter Rezayee Ahmed	
Mrs. Meena Kadir	(resigned as trustee on 12th June 2023)
(Mr.) Moulana A. K. Moudood Hasan	(joined as trustee on 1st September 2023)

Independent Examiner **Tally Lucas Associates**
Chartered Certified Accountants
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL, United Kingdom

Bankers	NatWest
	145 Clapham High Street
	London SW4 7SN
Sort Code	60-05-34
Account No.	23637854

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document
Al Quran Academy London is constituted as a Charitable Trust, registered with the Charity Commission on 8 April 2010. It is controlled by its governing document, a deed of trust dated 8 April 2009.

Induction and training of new trustees
New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Board of Trustees has overall control of the charity's activities and meets on regular basis.

Risk management
The Trustees are responsible for the management of risks faced by the charity. The Trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually. The Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

REPORT OF THE TRUSTEES (contd.)
FOR THE YEAR ENDING 30 JUNE 2023.

OUR OBJECTIVES AND HOW WE DELIVER THEM

Aims

o To advance the Islamic faith through the promotion of teaching, publishing and distributing the Islamic holy scripture and other authentic Islamic theological literature;

o To promote the correct and authentic teachings of the Islamic Religion to those who wish to receive them;

o To create awareness of the correct teachings of the Islamic faith and scripture, thereby helping to eradicate misconceptions and superstitions stemming from lack of knowledge

o To help relieve poverty throughout the world by supporting humanitarian projects when necessary.

Strategies

o Printing and publishing copies of the Holy Quran with translation in various languages, for free distribution worldwide

o Researching and publishing Islamic literature to aid in understanding the true peaceful message of Islam and the Quran, also for free distribution

o Holding awareness events in major cities across the world

o Hosting annual community events such as the National Quran Conference and the Islamic Book Fair

o Responding to the spiritual needs of people affected by poverty, incarceration, natural or man-made disasters or community tragedies by offering free copies of the Holy Quran

HOW OUR ACTIVITIES DELIVER PUBLIC BENEFITS.

Al Quran Academy London (AQAL) aims to advance education in the Islamic faith and strives to achieve this primarily by distributing free books and literature. The organisation has done this by publishing the Holy Quran with translation in various languages and distributing these copies free of cost in many countries of the World including India, Nepal, Bangladesh, UK, USA, Malaysia, and also many European countries. Although the organisation aims to provide a copy of the Holy Quran anyone who requests one, it also undertakes proactive Quran Distribution amongst many groups in society such as students, prisoners, disadvantaged population as well as the general public through community distribution events and programmes.

The Organisation has also regularly held awareness events across the world, including an annual Quran conference which helps to engage people and bring them closer to the correct Islamic teachings of peace and social harmony. Social community events such as these have especially benefitted the local communities in which they are held. Al Quran Academy London also sponsors an annual Islamic Book Fair in which members of the local community (usually in London) are encouraged to read and browse through a wealth of Islamic books and literature that are showcased and kept on display.

MAIN ACHIEVEMENTS OF THE CHARITY DURING THIS PERIOD

Following on from the success of previous years, Al Quran Academy London has continued performing its charitable objectives with renewed encouragement and vigour. We have stepped up our efforts in varying the distribution of the Holy Quran through the procurement, print and publishing of Quran translations in further languages. During this period, we have been able to add three new translations to our Free Quran range, namely Sinhala language, Asamiya Language and Chinese Language translations. These new additions have brought our Free Quran catalogue to Quran publications in ten different languages; Arabic, English, Bengali, Urdu, Hindi, Nepali, Spanish, and now Sinhala, Asamiya, and Chinese. The printing and production of the Sinhala and Asamiya translations were carried out in India by specialists in the respective languages. With the publication of the Sinhala and Asamiya translations, we hope to further increase our readership across the population hailing from the Indian subcontinent.

REPORT OF THE TRUSTEES (contd.)

FOR THE YEAR ENDING 30 JUNE 2023.

We have continued our distribution work across the Western hemisphere, stepping up our distribution projects across Europe and the USA. During this period, we shipped a large volume of Qurans with translations in different languages to multiple states across the USA for free distribution. We also accomplished our first major Quran distribution project in the continent of Africa. We sent a large consignment of Qurans with translations in various languages to South Africa for free distribution there. In addition to these new strides, we have also maintained our distribution efforts locally in the UK, continuing to distribute free Qurans in the National Health Service, HM Prison service, amongst refugees and asylum seekers in the UK and many more groups. Our major Quran distribution efforts in Bangladesh and West Bengal have also been proceeding regularly with full conviction. We hope to continue with even more success in future.

Our fundraising efforts have continued steadily during this period, with funds collected mainly via live television fundraising. We have also seen a good period of passive income too, with donations coming through our Justgiving pages, our own website donation portal, as well as cash collections donated in person. Moreover, our number of regular monthly donations via direct debit have also increased. During this period, we also received a large legacy donation following the sad demise of a donor who had named us as a beneficiary in his will.

Much of the latter end of this period was driven towards holding a major event scheduled for July 2023, which would be held to commemorate the twelfth-year anniversary of the organisation. This preparation involved detailed event planning, contacting luminaries from around the world as special guests, inviting AQAL's country representatives who have worked tirelessly in furthering Quran distribution, and of course inviting AQAL's most loyal and generous donors as guests.

This period has seen the departure of a founding member, Mrs. Meena Kadir. After 12 years of dedicated service as a trustee of Al Quran Academy London, Mrs. Meena Kadir resigned as a trustee of the board due to her ill health. The board and everyone at Al Quran Academy London thoroughly appreciated the unwavering commitment and dedication she has shown during her tenure, and wished her the best of health in the future.

The trustees are of the opinion that the limited funds received from donations has achieved its objective to its maximum and the general public has benefited as far as possible. The Trustees will endeavour to continue towards its objectives in the future, tirelessly.

Statement of Trustees' Responsibilities.

The Charities Act requires the trustees to prepare financial statements for each financial year to give a true and fair view of the state of the Charity's affairs, as well as of the Charity's surplus or deficits for that period.

In preparing these financial statements, the Trustees have:

- Selected suitable accounting policies and then applied them consistently;
- Made judgements and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed, subject to any material
- Prepared the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Charity so as to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity by taking reasonable steps for the prevention of fraud and other irregularities.

REPORT OF THE TRUSTEES (contd.)

REPORT OF THE TRUSTEES

ACCOUNTANTS

The Trustees will be recommending at the next Meeting that the firm of Tally Lucas Associates be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

(Mr.) Hafiz Munir Uddin Ahmed
Chairman
12 April 2024.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2023.

	Notes		2023		2022
			£		£
Resources received			Restricted		Restricted
Donations (Restricted)	1		**252,103**		**252,710**
Legacy Received			**26,719**		**-**
RFC Grant 2022			**17,098**		**-**
RFC Grant 2023			**16,472**		**-**
HMRC- Gift aid			**-**		**2,635**
Grant on Wages paid			**-**		**3,820**
Others Received			**400**		**-**
Total incoming resources			**312,793**		**259,165**
Resources expended					
Printing cost		**85,810**		**135,989**	
Distribution cost		**8,932**		**7,262**	
Salaries & call centre cost		**55,622**		**44,660**	
Consultancy fees		**8,881**		**15,674**	
Publicity and Advertising		**57,230**		**58,982**	
Rent, insurance & utilities		**24,118**		**18,500**	
Phone, internet & website		**2,130**		**3,742**	
IT, Software & Consumables		**936**		**-**	
Repairs and renewals		**458**		**797**	
Printing & stationery		**5,290**		**301**	
Bank and finance charges		**2,312**		**1,777**	
Travel Cost		**1,876**		**3,203**	
Meeting expenses		**350**		**1,982**	
Hospitality		**466**		**800**	
General Expenses		**1,693**		**2,059**	
Accountancy & Independent Report		**878**		**540**	
Depreciation		**2,787**		**2,950**	
Total Resources Expended			**259,769**		**299,218**
Net (Deficit)/Surplus			**53,024**		**- 40,053**
Surplus funds brought forward			**184,718**		**224,771**
Surplus funds carried forward			**237,742**		**184,718**

BALANCE SHEET AS AT 30 JUNE 2023.

	Notes	2023 Restricted £		2022 Restricted £	
FIXED ASSETS	2		**27,852**		**29,496**
CURRENT ASSETS					
Sundry Debtors		**-**		**33**	
Cash at Bank & in hand		**237,482**		**157,472**	
		237,482		**157,505**	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	4	**27,592**		**2,283**	
NET CURRENT ASSETS			**209,891**		**155,222**
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR			**-**		**-**
TOTAL ASSETS LESS CURRENT LIABILITIES			**237,742**		**184,718**
CAPITAL & RESERVES					
Restricted Funds			**237,742**		**184,718**

These financial statements were approved by the Board of Trustees on 12 April, 2024.

Signed on behalf of the Board of Trustees

(Mr.) Hafiz Munir Uddin Ahmed
Chairman

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30 JUNE 2023.

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These accounts have been prepared under the Charities Act 2011 on the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities: The SORP (FRS 102).

Incoming Resources
All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources can be measured with sufficient reliability.

Resources expended
Expenditure is accounted for on accrual basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as

The irrecoverable element of VAT is included with the item of expenses to which it relates. Governance costs comprise the cost associated with meeting the constitutional and strategic aims of the charity and the accountancy fees and costs linked to strategic management of the charity.

Fund Accounting
Restricted funds are used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Unrestricted funds are used in accordance with the charitable objectives at the discretion of the Trustees.

TAXATION : **The Company by virtue of its charitable status is exempt from taxation.**

	30.06.23	30.06.22
Investment of Income	£0	£0
Number of Employees	2	2

2. TANGIBLE ASSETS: Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

		As at 30.06.22	Additions	Disposal	As at 30.06.23
Cost	**Library**	25,075			25,075
	Furniture, Fixtures & Fittings	4,289	1,065	-	5,354
	Equipment	7,631	78	-	7,709
		36,995	1,143	-	38,138
Depreciation	**Library**	1,968	1,155	-	3,123
	Furniture, Fixtures & Fittings	1,771	378	-	2,149
	Equipment	3,760	1,254	-	5,014
		7,499	2,787	-	10,286

NOTES TO THE FINANCIAL STATEMENTS (contd.)

FOR THE YEAR ENDING 30 JUNE 2023.

Net Book Value		
Library	**23,107**	**21,952**
Furniture, Fixtures & Fittings	**2,518**	**3,205**
Equipment	**3,871**	**2,695**
	29,496	**27,852**

		30.06.23	30.06.22
3. DEBTORS :	amount due before and after 12 months	-	33
4. CREDITORS:	amount due before and after 12 months		
	Sundry Creditors	27,592	2,283

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Al -Quran Academy London

I report on the accounts for the year ended 30 June 2023, which are set out on pages 5 to 8.

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 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

*** examine the accounts under section 145 of the 2011 Act;**
*** to follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and**
*** to 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. The trustees decided to disclose the inventory position from the year ending June 2024 instead of directly disclosing all relevant costs in expenses.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my 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 2011 Act; and**
*** to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.;**
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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 financial statements to be reached.

Faizul Hoque FCA, FCCA
Tally Lucas Associates
Unit 1 Alexander Charles House, Station Passage
South Woodford, London, E18 1JL, United Kingdom

April 12, 2024.

AL QURAN ACADEMY LONDON

England & Wales - Charity number 1135391

Accounts

AL QURAN ACADEMY LONDON

Registered Charity Number 1135391

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FOR THE YEAR ENDED 30 JUNE 2022

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Statement of Financial Activities

Balance Sheet

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Independent Examiner's Report

REPORT OF THE TRUSTEES FOR THE YEAR ENDING 30 JUNE 2022

The Trustees present their report and financial statements for the year ending 30 June 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	Al Quran Academy London
Registration Number	1135391

Trustees

Hafiz Munir Uddin Ahmed	Chairman
Khadija Akhter Rezayee Ahmed	Vice Chairman
Meena Kadir	
Dr M Abdul Bari	(appointed 1/5/2022)
Mohammad M Rahman	(appointed 1/5/2022)
Anisur Rahman	(appointed 1/5/2022)

Independent Examiner

aab Accountants Limited,

MAAT

72 South View Drive

London E18 1NS.

Bankers

NatWest

145 Clapham High Street

London SW4 7SN

Sort Code 60-05-34

Account No. 23637854

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Al Quran Academy London is constituted as a Charitable Trust, registered with the Charity Commission on 8 April 2010. It is controlled by its governing document, a deed of trust dated 8 April 2009.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Board of Trustees has overall control of the charity's activities and meets on regular basis.

Risk management

The Trustees are responsible for the management of risks faced by the charity. The Trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually. The Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

OUR OBJECTIVES AND HOW WE DELIVER THEM

Aims

- To advance the Islamic faith through the promotion of teaching, publishing and distributing the Islamic holy scripture and other authentic Islamic theological literature;
- To promote the correct and authentic teachings of the Islamic Religion to those who wish to receive them;
- To create awareness of the correct teachings of the Islamic faith and scripture, thereby helping to eradicate misconceptions and superstitions stemming from lack of knowledge
- To help relieve poverty throughout the world by supporting humanitarian projects when necessary.

Strategies

- Printing and publishing copies of the Holy Quran with translation in various languages, for free distribution worldwide
- Researching and publishing Islamic literature to aid in understanding the true peaceful message of Islam and the Quran, also for free distribution
- Holding awareness events in major cities across the world
- Hosting annual community events such as the National Quran Conference and the Islamic Book Fair
- Responding to the spiritual needs of people affected by poverty, incarceration, natural or man made disasters or community tragedies by offering free copies of the Holy Quran

HOW OUR ACTIVITIES DELIVER PUBLIC BENEFITS.

Al Quran Academy London aims to advance education in the Islamic faith and strives to achieve this primarily by distributing free books and literature. The organisation has done this by publishing the Holy Quran with translation in various languages and distributing these copies free of cost in many countries of the World including India, Nepal, Bangladesh, UK, Malaysia, and also many European countries. Although the organisation aims to provide a copy of the Holy Quran anyone who requests one, it also undertakes proactive Quran Distribution amongst many groups in society such as students, prisoners, disadvantaged population as well as the general public through community distribution events and programmes.

The Organisation has also regularly held awareness events across the world, including an annual Quran conference which helps to engage people and bring them closer to the correct Islamic teachings of peace and social harmony. Social community events such as these have especially benefitted the local communities in which they are held. Al Quran Academy London also sponsors an annual Islamic Book Fair in which members of the local community (usually in London) are encouraged to read and browse through a wealth of Islamic books and literature that are showcased and kept on display.

MAIN ACHIEVEMENTS OF THE CHARITY DURING THIS PERIOD - 1st July 2021 to 30th June 2022

Following on from a period of uncertainty and global constraints, the world seemed to have recovered and resumed normalcy. We had seen the effects of the pandemic lessen, and Al Quran Academy London resumed its journey as normal whilst building on the knowledge garnered from the pandemic's early phases.

During the previous period, we had decided to let go of our physical premises, opting to work from home. This allowed us to maintain the safety of our staff and volunteers, as well as donors who may have wanted to visit us. The end of lockdowns and the lifting of restrictions on public movement allowed us to move back into physical premises. We rented a large self-contained 3 storey building with basement and additional storage facilities for our Quran stock. The new premises has made it much easier to load and unload books due to ground floor access and car park. The venue is also highly accessible and central. It is located in Shadwell, East London and therefore in a Bangladeshi ethnic majority community, from which we most benefit in terms of overall fundraising. Having a physical presence in the community allowed us once again to open our doors to donors and supporters, as well as to those who wish to avail our free Quran distribution service.

During this period, we added another edition of our Quran publications to our ever-widening Free Quran catalogue. With regard to native Arabic speakers who do not need a translated version of the Holy Quran, we published an Arabic only copy. This addition has brought our Free Quran catalogue to seven different languages; English, Bengali, Urdu, Nepali, Spanish, Hindi, and now Arabic. The publication of this Arabic mushaf was initially inspired by a plea for Qurans to be distributed to

Syrian refugees. As they are native Arabic speakers, we printed a Quran without translation and distributed it amongst them.

We also redesigned and printed our Urdu, Nepali and Hindi versions of the Holy Quran with a leading Islamic publisher in India. Their expertise in commercial Quran publishing allowed us to improve our quality of printing for India and Nepal. We also began working with local partners to publish further translations in Assamese and Sinhala, which would complete the major languages of the Indian Subcontinent.

Talks are also ongoing with organisations in Eastern Europe, namely Romania and Bulgaria, in an effort to see whether it is possible to publish translations in the Romanian and Bulgarian languages.

The end of worldwide pandemic related restrictions also enabled us to resume our mass Quran printing activities with renewed speed and vigour. During this period, we printed over 150'000 copies of the Holy Quran for free distribution across various parts of the world. The printing of these Qurans took place in Turkey (covering distribution in Europe and US), India (covering distribution in the Indian subcontinent), and Bangladesh (covering distribution in Bangladesh only). We also made further contacts locally in the UK that helped us distribute free Qurans in the National Health Service, HM Prison service, amongst refugees and asylum seekers in the UK and many more groups.

As always, live TV fundraising appeals were the main source of income for Al Quran Academy London. During this period, we held many TV appeals and the response has been good, although there was a notable decrease from the previous period. This can perhaps be attributed to the delayed economic impact of the pandemic. We also tried other methods of campaigning for funds, such as a live radio appeal in Luton and a marketing campaign on the popular crowdfunding website, Launchgood. Other fundraising initiatives include hiring the services of an experienced charity consultant having over 20 years of experience in the Muslim charity field. We also acquired the services of an experienced Social Media management company in a bid to help elevate our presence on social media platforms.

After having cancelled our popular Islamic Book Fair for two years in a row due to the pandemic, we were able to hold the 9th Islamic Book Fair in March 2022. Despite the gap, the fair was a huge success, attracting people from all over the UK. The fair once again served as an efficient and successful tool in promoting Islamic literature in the wider community. We were able to successfully build awareness for the need to read good books that promote mental and physical health, peace and harmony in the Islamic tradition.

This period has seen the departure of two trustees and the addition of 3 new trustees to the board. After 10 years of dedication to Al Quran Academy London, Dr. Fozlul Kadir and Mrs. Sayeda Ahmed both resigned as trustees from the board due to personal responsibilities. The board and everyone at Al Quran Academy London thoroughly appreciated the commitment and enthusiasm they have shown during their tenure, and welcomed new trustees Dr. Abdul Bari, Mr Mujibur Rahman, and Hafiz Anisur Rahman to help continue the good work of the organisation.

The trustees are of the opinion that the limited funds received from donations has achieved its objective to its maximum and the general public has benefited as far as possible. The Trustees will endeavour to continue towards its objectives in the future, tirelessly.

STATEMENT OF TRUSTEES' RESPONSIBILITIES.

The Charities Act requires the trustees to prepare financial statements for each financial year to give a true and fair view of the state of the Charity's affairs, as well as of the Charity's surplus or deficits for that period.

In preparing these financial statements, the Trustees have:

- Selected suitable accounting policies and then applied them consistently;
- Made judgements and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepared the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Charity so as to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity by taking reasonable steps for the prevention of fraud and other irregularities.

ACCOUNTANTS

The Trustees have appointed the firm of Tally Lucas Associates Limited as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed
Chairman
27 April 2023

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022.

FOR

AL QURAN ACADEMY LONDON

aab Accountants Limited
72 South View Drive
London E18 1NS.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDING 30 JUNE 2022.

	Notes		2022		2021
			£		£
Resources received			Restricted		Restricted
Donations (Restricted)	1		**252,710**		**365,165**
HMRC- Gift aid			**2,635**		**0**
Grant on Wages paid			**3,820**		**19,089**
Total incoming resources			**259,165**		**384,254**
Resources expended					
Printing cost		**135,989**		**78,248**	
Distribution cost		**7,262**		**11,084**	
Salaries & call centre cost		**44,660**		**33,526**	
Consultancy fees		**15,674**		**4,829**	
Publicity and Advertising		**58,982**		**93,989**	
Rent, insurance & utilities		**18,500**		**12,385**	
Phone, internet & website		**3,742**		**2,370**	
Repairs and renewals		**797**		**429**	
Printing & stationery		**301**		**546**	
Bank and finance charges		**1,777**		**757**	
Travel Cost		**3,203**		**1,074**	
Meeting expenses		**1,982**		**0**	
Hospitality		**800**		**0**	
General Expenses		**2,059**		**3,600**	
Accountancy & Independent Report		**540**		**740**	
Depreciation		**2,950**		**1,076**	
Total Resources Expended			**299,218**		**244,653**
Net (Deficit)/Surplus			**(40,053)**		**139,601**
Surplus funds brought forward			**224,771**		**85,170**
Surplus funds carried forward			**184,718**		**224,771**

BALANCE SHEET AS AT 30 JUNE 2022.

	Notes		2022 Restricted		2021 Restricted
		£	£	£	£
FIXED ASSETS	2		**29,496**		**15,367**
CURRENT ASSETS					
Sundry Debtors		**33**		**1,168**	
Cash at Bank & in hand		**157,472**		**212,914**	
		157,505		**214,082**	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	4	**2,283**		**4,678**	
NET CURRENT ASSETS			**155,222**		**209,404**
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR			**0**		**0**
TOTAL ASSETS LESS CURRENT LIABILITIES			**184,718**		**224,771**
CAPITAL & RESERVES					
Restricted Funds			**184,718**		**224,771**

These financial statements were approved by the Board of Trustees on 27 April, 2023.

Signed on behalf of the Board of Trustees
M U Ahmed
Chairman

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30 JUNE 2022.

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the Charities Act 2011 on the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities: The SORP (FRS 102).

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources can be measured with sufficient reliability.

Resources expended

Expenditure is accounted for on accrual basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expenses to which it relates. Governance costs comprise the cost associated with meeting the constitutional and strategic aims of the charity and the accountancy fees and costs linked to strategic management of the charity.

Fund Accounting

Restricted funds are used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Unrestricted funds are used in accordance with the charitable objectives at the discretion of the Trustees.

TAXATION : **The Company by virtue of its charitable status is exempt from taxation.**

	30.06.22	30.06.21
Investment of Income	£0	£0
Number of Employees	2	2

NOTES TO THE FINANCIAL STATEMENTS (contd.)

FOR THE YEAR ENDING 30 JUNE 2022.

2. TANGIBLE ASSETS: Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

		As at 30.06.21	Additions	Disposal	As at 30.06.22
Cost	Library	15,045	10,030		25,075
	Furniture, Fixtures & Fittings	1,545	2,744	-	4,289
	Equipment	3,326	4,305	-	7,631
		19,916	17,079	-	36,995
Depreciation	Library	752	1,216	-	1,968
	Furniture, Fixtures & Fittings	1,327	444	-	1,771
	Equipment	2,470	1,290	-	3,760
		4,549	2,950	-	7,499
	Net Book Value				
	Library	14,293			23,107
	Furniture, Fixtures & Fittings	218			2,518
	Equipment	856			3,871
		15,367			29,496

		30.06.22	30.06.21
3. DEBTORS :	amount due before and after 12 months	33	1,168
4. CREDITORS:	amount due before and after 12 months		
	Sundry Creditors	2,283	4,678

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Al -Quran Academy London

I report on the accounts for the year ended 30 June 2022, which are set out on pages 4 to 7.

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 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

*** examine the accounts under section 145 of the 2011 Act;**
*** to follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and**
*** to 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 my 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 2011 Act; and**
*** to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act.;**
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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 financial statements to be reached.

Mohammad M Rahman, MAAT.
aab Accountants Ltd
72 South View Drive
London E18 1NS.

April 27, 2023.

AL QURAN ACADEMY LONDON

England & Wales - Charity number 1135391

Accounts

AL QURAN ACADEMY LONDON

Registered Charity Number 1135391

CONTENTS OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

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REPORT OF THE TRUSTEES FOR THE YEAR ENDING 30 JUNE 2021

The Trustees present their report and financial statements for the year ending 30 June 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name	Al Quran Academy London
Registration Number	1135391

Trustees

Hafiz Munir Uddin Ahmed	Chairman
Khadija Akhter Rezayee Ahmed	Vice Chairman
Meena Kadir	
Dr M. Fozlul Kadir	
Sayeda Sumaya P. Ahmed	

Independent Examiner

aab Accountants Limited,

MAAT

72 South View Drive

London E18 1NS.

Bankers

NatWest

145 Clapham High Street

London SW4 7SN

Sort Code 60-05-34

Account No. 23637854

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Al Quran Academy London is constituted as a Charitable Trust, registered with the Charity Commission on 8 April 2010. It is controlled by its governing document, a deed of trust dated 8 April 2009.

Induction and training of new trustees

New Trustees are given a full induction. Trustees can retire when they wish as they do not serve under a fixed term of tenure. The Board of Trustees has overall control of the charity's activities and meets on regular basis.

Risk management

The Trustees are responsible for the management of risks faced by the charity. The Trustees have undertaken a full risk assessment of the organisation and have introduced various key controls. These controls are reviewed annually. The Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

OUR OBJECTIVES AND HOW WE DELIVER THEM

Aims

- To advance the Islamic faith through the promotion of teaching, publishing and distributing the Islamic holy scripture and other authentic Islamic theological literature;
- To promote the correct and authentic teachings of the Islamic Religion to those who wish to receive them;
- To create awareness of the correct teachings of the Islamic faith and scripture, thereby helping to eradicate misconceptions and superstitions stemming from lack of knowledge
- To help relieve poverty throughout the world by supporting humanitarian projects when necessary.

Strategies

- Printing and publishing copies of the Holy Quran with translation in various languages, for free distribution worldwide
- Researching and publishing Islamic literature to aid in understanding the true peaceful message of Islam and the Quran, also for free distribution
- Holding awareness events in major cities across the world
- Hosting annual community events such as the National Quran Conference and the Islamic Book Fair
- Responding to the spiritual needs of people affected by poverty, incarceration, natural or man made disasters or community tragedies by offering free copies of the Holy Quran

HOW OUR ACTIVITIES DELIVER PUBLIC BENEFITS.

Al Quran Academy London aims to advance education in the Islamic faith and strives to achieve this primarily by distributing free books and literature. The organisation has done this by publishing the Holy Quran with translation in various languages and distributing these copies free of cost in many countries of the World including India, Nepal, Bangladesh, UK, Malaysia, and also many European countries. Although the organisation aims to provide a copy of the Holy Quran anyone who requests one, it also undertakes proactive Quran Distribution amongst many groups in society such as students, prisoners, disadvantaged population as well as the general public through community distribution events and programmes.

The Organisation has also regularly held awareness events across the world, including an annual Quran conference which helps to engage people and bring them closer to the correct Islamic teachings of peace and social harmony. Social community events such as these have especially benefitted the local communities in which they are held. Al Quran Academy London also sponsors an annual Islamic Book Fair in which members of the local community (usually in London) are encouraged to read and browse through a wealth of Islamic books and literature that are showcased and kept on display.

MAIN ACHIEVEMENTS OF THE CHARITY DURING THIS PERIOD

This year has continued under the restrictions and limitations brought about by the global pandemic and our work and activities have required adjusting to the uncertain circumstances. Al Quran Academy London has continued to tread ahead with caution and prudence but has built on the experiences gained from the initial stages of the pandemic

Since the beginning of the pandemic, cash donations and visits to the office had severely decreased. We adapted to this change by leaving our physical premises in order to save on the monthly rent and other premises costs. We stepped up our efforts in working effectively from home, managing requests for free Qurans and other activities remotely. The organisation's own online donation service through its website has been quite successful in bringing donations, as well as through our other platform presence. Towards the latter stage of this period, we are looking at potential office space where we can resume our normal service when the situation allows.

During this period we have been able to add a new translation in Hindi to our Free Quran range. This addition has brought our Free Quran catalogue to translations in six different languages; English, Bengali, Urdu, Nepali, Spanish, and now Hindi. The translation is currently in the proofing stage and the printing and production will be carried out in India by specialists in the Hindi language.

As always, live TV fundraising appeals have been the main source of income for Al Quran Academy London. During this period we have held many TV appeals and the response has been very good. We also successfully held a televised fundraising event exclusively for Qurans to be distributed in the continent of Africa. Despite the difficulties people have been facing during these uncertain times, it is heart-warming to note that donations have not decreased at all.

The social restrictions caused by the pandemic have been present in almost all countries across the world. Therefore we have not been able to carry out as many public Quran distribution events as we usually do. Regrettably, we have also had to cancel our popular Islamic Book Fair for the second year in a row. Despite this, Al Quran Academy London has still kept the mass printing of Qurans for free distribution ongoing. Through local partners in numerous countries, we have been able to distribute a huge number of Qurans and we hope to be able to continue distributing many more.

In line with our educational objectives, we have also begun the groundwork for establishing an Islamic Library in Dhaka, Bangladesh. We hope that it will house a wealth of Islamic literature covering the major topics of study, to benefit poor students and researchers who do not have access to these levels of knowledge. We hope that by enabling this access to knowledge, we will help create a learned and well-informed generation of Islamic scholars that can preach the true Islamic ideals of peace and harmony.

In February 2021, the two founding trustees of Al Quran Academy London, namely the founding Chairman Hafiz Munir Uddin Ahmed and Khadija Akhter Rezayee, both contracted Covid and were severely affected by the virus. After their eventual recovery, the founding Chairman has felt that the trustee board should add a few new members so that the organisation can continue its good work well into the future. The search for new trustees is ongoing and we hope to add a fresh outlook to this organisation in the very near future.

The trustees are of the opinion that the limited funds received from donations has achieved its objective to its maximum and the general public has benefited as far as possible. The Trustees will endeavour to continue towards its objectives in the future, tirelessly.

STATEMENT OF TRUSTEES' RESPONSIBILITIES.

The Charities Act requires the trustees to prepare financial statements for each financial year to give a true and fair view of the state of the Charity's affairs, as well as of the Charity's surplus or deficits for that period.

In preparing these financial statements, the Trustees have:

- Selected suitable accounting policies and then applied them consistently;
- Made judgements and estimates that are reasonable and prudent;
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepared the financial statements on a going concern basis.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the Charity so as to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity by taking reasonable steps for the prevention of fraud and other irregularities.

ACCOUNTANTS

The Trustees will be recommending at the next Meeting that the firm of aab Accountants Limited be reappointed as Accountant and Independent Examiner of the Charity.

BY ORDER OF THE BOARD OF TRUSTEES

Hafiz Munir Uddin Ahmed
Chairman
4 April 2022

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 30 JUNE 2021.

	Notes		2021 £ Restricted		2020 £ Restricted
Resources received					
Donations (Restricted)	1		365,165		336,549
Grant on Wages paid			19,089		6,578
Total incoming resources			384,254		343,127
Resources expended					
Printing cost		78,248		162,899	
Distribution cost		11,084		8,874	
Salaries & call centre cost		33,526		32,545	
Consultancy fees		4,829		4,985	
Publicity and Advertising		93,989		54,351	
Rent, insurance & utilities		12,385		20,835	
Phone, internet & website		2,370		3,304	
Repairs and renewals		429		30	
Printing & stationery		546		777	
Bank and finance charges		757		2,035	
Travel Cost		1,074		2,137	
General Expenses		3,600		6,256	
Accountancy & Independent Report		740		1,200	
Depreciation		1,076		425	
Total Resources Expended			244,653		300,448
Net Surplus/ (Deficit)			139,601		42,679
Surplus funds brought forward			85,170		42,491
Surplus funds carried forward			224,771		85,170

BALANCE SHEET AS AT 30 JUNE 2021.

	Notes	2021 Restricted £	£	£	2020 Restricted £
FIXED ASSETS	2		15,367		1,398
CURRENT ASSETS					
Sundry Debtors		1,168		1,270	
Cash at Bank & in hand		212,914		88,498	
		---		---	
		212,082		89,768	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	4	4,678		5,996	
		---		---	
NET CURRENT ASSETS			209,404		83,772
CREDITORS : AMOUNTS FALLING DUE OVER ONE YEAR			0		0
			---		---
TOTAL ASSETS LESS CURRENT LIABILITIES			224,771		85,170
			========		=========
CAPITAL & RESERVES					
Restricted Funds			224,771		85,170
			========		=========

These financial statements were approved by the Board of Trustees on 4th of April, 2022.

Signed on behalf of the Board of Trustees

M U Ahmed
Chairman

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 30 JUNE 2021.

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These accounts have been prepared under the Charities Act 2011 on the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities: The SORP (FRS 102).

Incoming Resources
All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources can be measured with sufficient reliability.

Resources expended
Expenditure is accounted for on accrual basis. Overhead and other costs not directly attributable to particular functional activity categories are apportioned over the relevant categories on the basis of management estimates of the amount attributable to that activity in the year, either by reference to staff, time or space occupied, as appropriate.

The irrecoverable element of VAT is included with the item of expenses to which it relates. Governance costs comprise the cost associated with meeting the constitutional and strategic aims of the charity and the accountancy fees and costs linked to strategic management of the charity.

Fund Accounting
Restricted funds are used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.
Unrestricted funds are used in accordance with the charitable objectives at the discretion of the Trustees.

TAXATION : The Company by virtue of its charitable status is exempt from taxation.

	30.06.21	30.06.20
Investment of Income	£0	£0
Number of Employees	2	2

NOTES TO THE FINANCIAL STATEMENTS (contd.)
FOR THE YEAR ENDING 30 JUNE 2021.

2. TANGIBLE ASSETS:

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

		As at 30.06.20	Additions	Disposal	As at 30.06.21
Cost	Library	-	15,045		15,045
	Furniture, Fixtures & Fittings	1,545	-	-	1,545
	Equipment	3,326	-	-	3,326
		4,871	15,045	-	19,916
Depreciation					
	Library	-	752	-	752
	Furniture, Fixtures & Fittings	1,289	38	-	1,327
	Equipment	2,184	286	-	2,470
		3,473	1,076	-	4,549
Net Book Value					
	Library	-			14,293
	Furniture, Fixtures & Fittings	256			218
	Equipment	1,142			856
		1,398			15,367

	30.06.21	30.06.20
3. DEBTORS :		
Amount due before and after 12 months	1,168	1,270
4. CREDITORS:		
Amount due before and after 12 months		
Sundry Creditors	4,678	5,996

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

Al Quran Academy London

I report on the accounts for the year ended 30 June 2021, which are set out on pages 6 to 9.

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 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; 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 my 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 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mohammad M Rahman, MAAT.
aab Accountants Ltd
72 South View Drive
London E18 1NS.

April 5, 2022.