



## **Al Amaan Education Trust**

### **Annual Accounts for the Year End 31<sup>st</sup> March 2025**

#### **Legal and Administrative Information**

**Name of**

**Charity:**

**ALAMAAN EDUCATION TRUST**

**Correspondence Address:**

**434 BARKING ROAD  
LONDON  
E6 2SA**

**Tel:**

**020 3514 4083**

**Email:**

**alamaaneducationtrust@hotmail.com**

**Charity Registration No.**

**1136660**

**Date Established**

**14th March 2010**

**Management Committee During**

**2024-2025**

**Mohammed T Islam  
Mohammed Ibrahim  
M Bashir Uddin**

**Banker**

**HSBC Bank Plc  
118 High St North  
East Ham  
London E6 2HX**

## **AL AMAAN EDUCATION TRUST**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

The financial statements laid out in this report on pages 3 to 5 have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities Commission issued in June 2010 and applicable Accounting Standards and the Charities Act 1993.

Responsibilities of the Trustees and the Management Committee as the Charity's Trustees, you are responsible for the preparation of the accounts and that you consider the audit requirements of Section 43 (2) of the Charities Act 1993, this act does not apply. It is my responsibility to state that on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43 (7) of the Act, particular matters have come to my attention.

#### **Basis of Independent Examiners' Statement**

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes.

- A review of the accounting records kept by the Charity
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally, make explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts

#### **Independent Examiners' Statement**

In connection with our examination no matter has come to our attention

- 1) Which gives us reasonable cause to believe that in any material we respect the requirements.
  - To keep accounting records in accordance with section 41 of the Act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

#### **Opinion**

In my opinion the financial statement as prepared give a true and fair view of the charity's state of affairs as of 31<sup>st</sup> March 2025 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.

Prepared By

**CWA Certified Accountants & Business Advisors**  
Member firm of IFA, AIA and ACPA

Unit4, 3<sup>rd</sup> Floor, Pride Court  
80-82 White Lion Street  
London N1 9PF

Date: 15<sup>th</sup> January 2026

# **Al Amaan Education Trust** **Profit and Loss**

**From:** 01 April 2024

**To:** 31 March 2025

<b>Sales</b>	<b><u>Period</u></b>	<b><u>Year to Date</u></b>
Donations	97,567.41	97,567.41
Sadaqah & Zakah	723.01	723.01
Charitable Activities	14,911.00	14,911.00
Interest Received	2,289.51	2,289.51
Rental Income	11,861.00	11,861.00
<b>Gross Profit/(Loss):</b>	<b>127,352.93</b>	<b>127,352.93</b>
<b>Overheads</b>		
Support Costs - Rent and Rates	2,392.21	2,392.21
Support Costs - Heat, Light and Power	945.83	945.83
Support Costs - Printing and Stationery	41.14	41.14
Support Costs - Telephone and Computer	467.51	467.51
Support Costs - Equipment Hire and Rental	2,555.74	2,555.74
Management & Admin - Bank Charges and	238.01	238.01
Management & Admin - Gross Wages	23,367.92	23,367.92
Management & Admin - Professional Fees	532.94	532.94
	<b>30,541.30</b>	<b>30,541.30</b>
<b>Net Profit/(Loss):</b>	<b>96,811.63</b>	<b>96,811.63</b>

**Al Amaan Education Trust****Balance Sheet as at 31<sup>st</sup> March 2025**

	<b><u>NOTES</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
		<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Fixed Assets</u></b>	<b><u>2</u></b>		
Land and Building		381,041	381,041
<b><u>Current Assets</u></b>			
Cash at Bank and in Hand	<b><u>3</u></b>	22,616	5,006
<b>Total Current Assets</b>		<b><u>403,657</u></b>	<b><u>386,047</u></b>
<b><u>Current Liabilities</u></b>			
Creditors: amount falling due within one year			
Sundry creditors		-	-
<b>Net Current Assets</b>			
<b>Total Net Assets</b>		<b><u>403,657</u></b>	<b><u>386,047</u></b>
<b><u>Fund Representation</u></b>			
Unrestricted Funds		291,687	294,365
Restricted Funds			
<b><u>Loan</u></b>			
Qard-E-Hasana		111,970	91,682
Bank Loan			
		<b><u>403,657</u></b>	<b><u>386,047</u></b>

We confirm that this is a true record of our annual accounts based on all relevant records, bills, of the Al Amaan Education Trust and approve the financial statements as accurate accounts of the surplus of the income and also the correct state of the affairs of the Center as at 15-Jan-26

Approved by the Management Committee on the 15<sup>th</sup> January 2026 and signed on its behalf by:



Mohammed T Islam  
Chairperson

Date: 15 January 2026



# **AL AMAAN EDUCATION TRUST**

## **ANNUAL REPORT FROM THE TRUSTEES**

### **History, Objectives and Activities of AL AMAAN EDUCATION TRUST**

The Executive Committee submits their report and financial statements for the year ended 31<sup>st</sup> March 2025. AL AMAAN EDUCATION TRUST was established on the 14th March 2010, incorporated as a charity and its name was entered in the Charity Commission's on the 30th June 2010.

#### **The objectives of Al-Amaan Education Trust are:**

TO PROMOTE FOR THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS: (" THE OBJECTS")  
TO PROMOTE THE BENEFIT OF PEOPLE IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND THE POOR BY:

- A THE ADVANCEMENT OF EDUCATION, TRAINING AND EMPLOYMENT OPPORTUNITIES;
- B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;
- C THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; AND
- D ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

#### **Structure, Governance and Management**

It is governed by the regulation set out in the Constitution and run by a voluntary Executive Committee. The charity's new committee members are elected at the Annual General Meeting every two years.

The Executive Committee met 7 times during the year to review the activities of the charity including the approval of the annual report and accounts as well as budgets, capital expenditure and to set out the fund raising strategy for the charity.

The Executive Committee is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taking relating to fire and health and safety. The Executive Committee are seriously looking into other risk areas such as operational, governance and compliance with law and regulations.

#### **Achievements and Performance of the Trust**

The Executive Committee have reported an active and successful Fifteenth year operation. In response to the high demand for services within the local community, the Trust is planning to expand its facilities in order to better serve its beneficiaries. Following extensive engagement and a prolonged planning process with the local planning authorities, the Trustees are pleased to confirm that planning permission has now been granted. The Trust is currently undertaking active fundraising efforts to enable construction work for the expansion to commence at the earliest opportunity.

During the past year, the Trust has successfully planned and delivered a wide range of activities. These have included cultural events aimed at fostering relationships and partnerships among individuals of different faiths, beliefs, and cultures; youth-focused initiatives such as supplementary Arabic education classes; social events for adults to encourage community engagement; regular prayer services; and a variety of other impactful programmes. In addition, the Trust has supported community wellbeing through assistance in local parks, collaboration with local counsellors to provide counselling services, and many other initiatives that continue to benefit the wider community.



## **Financial Review**

The financial position of the Charity is portrayed in the accompanying Annual Accounts. Statement of Trustees' Responsibilities Law applicable to charities in England & Wales requires the Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- (a) Select suitable accounting policies and apply consistently
- (b) Make judgements and estimates that are reasonable and prudent;
- (c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records, which discloses with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charity act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Reserve Policy**

It is the policy of the charity that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least three months expenditure. The Executive Committee consider that reserves at this level will ensure that, in the event of a significant, drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The AL AMAAN EDUCATION TRUST will actively work to achieve this level of reserves.

**Risk Factors** The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

The Executive Committee approved the accounts on the 15th January 2026



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Mohammed Islam  
Chairperson