

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Details

Status Registered

Legal form Charitable company

Company number [07225165](#)

Registered 2011-03-16

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

Contact

Address 58 Norwood High Street
London
SE27 9NR

Phone 07983792272

Email thic@hotmail.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE TEACHINGS OF ISLAM AND THE HOLY QURAN.

Activities: promoting Islamic studies among British Muslims carry out relief work for Muslims around the world

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** CROYDONSUTTONLEWISHAMLAMBETHBROMLEYSURREY
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£87,872	£109,078	-	-
2024-04-30	£83,931	£31,066	-	-
2023-04-30	£110,264	£27,978	-	-
2022-04-30	£134,767	£26,956	-	-
2021-04-30	£121,202	£17,586	-	-

Trustees

Name	Role	Appointed
Huzaiifa Ismail Patel		2025-10-13
IMTIAZ SADIK MAHETAR		2025-10-13
ISMAEEL OSMAN SHEIKH		2025-10-13
MOHAMMAD PARVEZ SAUMTALLY		
MOHAMMED QADEER		
SULIMAN AZIZ BATOR		2025-10-13

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Accounts

Croydon Islamic Academy

(A company limited by guarantee)

Report of the Trustees

For the year ended 30 April 2025

The trustees present their annual report and financial statements for the year ended 30 April 2025. The trustees, who are also directors of the charitable company for the purposes of company law, have served during the year and up to the date of this report.

Structure, Governance and Management

Governing Document

Croydon Islamic Academy is a charitable company limited by guarantee, incorporated in England and Wales on 15 April 2010.

- Charity number: 1141001
- Company registration number: 07225165

The charity is governed by its Memorandum and Articles of Association. It has no share capital and is established as a private company limited by guarantee.

Organisation

The charity is managed by a Board of Trustees, currently consisting of:

- Mr Mohammed Qadeer
- Mr Shiraj Saleh
- Mr Mohammad Parvez Saumtally
- Mr Mohammed Ashraf Hansrot

The Board meets regularly throughout the year. An Annual General Meeting (AGM) is held annually in addition to trustee meetings as required.

Appointment and Retirement of Trustees

The power to appoint and remove trustees is vested in the existing trustees. Appointment or removal is carried out by a resolution supported by at least two-thirds of the serving trustees.

A formal memorandum of appointment or removal is prepared, signed, and recorded in accordance with the Articles of Association.

Trustee Succession and Board Development

During the year, the Board undertook a review of its governance structure and future strategic direction. As part of this review, it was agreed that planned trustee succession would be beneficial to the continued growth and development of the charity.

Some existing trustees have indicated their intention to step down in the coming period to allow for new appointments. The Board believes that introducing new trustees will bring fresh perspectives, renewed energy, and additional skills to support the charity's evolving needs.

The charity recognises the importance of balanced governance, combining experience with new insight. The trustees are hopeful that welcoming younger members and individuals with diverse professional backgrounds will help provide new vision, strategic guidance, and long-term sustainability.

The Board places on record its sincere gratitude to outgoing trustees for their dedication, commitment, and service to the community.

All appointments and retirements will be carried out in accordance with the charity's Articles of Association and governance procedures.

Risk Management

The trustees have assessed the major strategic, operational, and financial risks facing the charity. Systems and procedures are in place to monitor risks and implement mitigation measures where necessary.

Key risks identified include:

- Funding sustainability
- Property maintenance and compliance
- Safeguarding and health & safety obligations
- Regulatory compliance

The trustees review risks regularly to ensure appropriate controls remain in place.

Objectives and Activities

The objectives of the charity are:

- The advancement of religion in accordance with the tenets of Islam.
- The advancement of education of Muslim children and adults in accordance with Islamic teachings.
- The relief of poverty, particularly among Muslims and the wider community.

Activities During the Year

During the year ended 30 April 2025, the charity:

- Continued to operate the mosque and Quran learning centre in West Norwood, London.
 - Delivered daily prayers and Friday congregational prayers.
 - Provided Quran recitation and Islamic studies tuition for children and adults.
 - Organised community religious programmes and gatherings.
 - Supported individuals and families in need where possible.
-

Property Development and Expansion

Alhamdulillah, the charity continues to operate from its property in West Norwood, London, serving as a local mosque and Quran learning centre.

Demand from local worshippers continues to grow, and the current facilities are increasingly limited. The trustees are exploring ways to improve and expand the premises to better serve the community.

Fundraising activities have continued throughout the year to support expansion plans and ensure the long-term sustainability of the mosque.

Financial Review

The charity continues to rely primarily on donations and fundraising activities to meet operational costs and future development needs.

The trustees are satisfied that the charity remains financially viable and continues to operate on a going concern basis.

Trustees' Responsibilities

The trustees (who are also directors for the purposes of company law) are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and UK Generally Accepted Accounting Practice (UK GAAP).

In preparing these financial statements, the trustees are required to:


- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- 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 maintaining proper accounting records which disclose with reasonable accuracy the financial position of the charity and ensure compliance with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and for preventing and detecting fraud and other irregularities.

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under Part 15 of the Companies Act 2006.

Approved by the Board of Trustees on: 5th May 2025

Signed on behalf of the Board: 

Mr Mohammed Ashraf Hansrot
Trustee

Croydon Islamic Academy

Opening Balance	£80,603.23
Receipt	69072.26
Interest free Loan	
Rent From Flats Above	8800
loan return from masjid	10000
	£168,475.49

Payments

Wages	£13,885.48
Bank Charges	£69.60
Insurance	£1,952.32
Loan returned	£24,000.00
Subcontractor	£9,500.00
HMRC PAYE	£795.92
rates	£1,875.02
Water	£1,385.90
books for madrasa	£2,310.70
Interest free Loan to madrasa	£50,000.00
Telecom and broadband charges	
Donation	
Energy	£3,302.76
Training	
mosque maintenance	
Total Payments	£109,077.70

Closing Balance **£59,397.79**

Croydon Islamic Academy

Opening Balance	£80,603.23
Receipt	69072.26
Interest free Loan	
Rent From Flats Above	8800
loan return from masjid	10000
	£168,475.49

Payments

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Bank Charges	£69.60
Insurance	£1,952.32
Loan returned	£24,000.00
Subcontractor	£9,500.00
HMRC PAYE	£795.92
rates	£1,875.02
Water	£1,385.90
books for madrasa	£2,310.70
Interest free Loan to madrasa	£50,000.00
Telecom and broadband charges	
Donation	
Energy	£3,302.76
Training	
mosque maintenance	
Total Payments	£109,077.70

Closing Balance **£59,397.79**

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Accounts

Croydon Islamic Academy

(A company limited by guarantee)

Trustees' Report for the Year Ended 30 April 2024

The trustees present their report and the financial statements for the period ended 30 April 2024. The trustees, who are also directors for the purpose of company law, and who served during the period and up to the date of this report, are set out below.

Structure, Governance, and Management

Governing Documents: The charity remains registered and incorporated in the UK under charity number 1141001 and company registration number 07225165. It continues to operate as a private company limited by guarantee with no share capital, incorporated on 15th April 2010. The charity is governed by its memorandum and articles of association.

Organisation: The board consists of four trustees. The charity holds an Annual General Meeting each year in addition to other necessary meetings throughout the period.

The Trustees who have served during the period:

- Mr. Mohammed Qadeer
- Mr. Shiraj Saleh
- Mr. Mohammad Parvez Saumtally
- Mr. Muhammad Ashraf Hansrot

Appointment and Retirement of Trustees: The appointment and removal of trustees remain vested in the existing trustees. This is carried out by at least a two-thirds majority resolution, with formal documentation prepared and signed accordingly.

Risk Management

The trustees have reviewed the major strategic, business, and operational risks faced by the charity. Systems have been established to ensure that regular reports are produced, enabling necessary action to mitigate risks where possible.

Objectives, Aims, and Activities

- The advancement of religion according to the tenets of Islam.
- The advancement of education for Muslim children in accordance with Islamic doctrine.
- The relief of poverty, particularly among Muslims.

Key Developments in 2023-2024

1. Partnership with Local Charity in Glasgow

During the past year, Croydon Islamic Academy worked towards establishing a place of worship in Scotland. However, due to planning issues, the project faced significant challenges, including unexpected business rates charges imposed on the property.

While we were not able to win the business rates exemption case, the authorities later adjusted their calculations and refunded a portion of the charges. This experience reinforced the importance of ensuring full compliance with planning regulations before proceeding with such projects.

2. Expansion of West Norwood Mosque

We are pleased to report that Croydon Islamic Academy has successfully expanded the West Norwood Mosque to accommodate the growing needs of the local community.

The expansion has enabled us to:

- Increase the capacity for Madrassa students, allowing more children to receive Quranic and Islamic education.
- Provide additional space for Jumu'ah (Friday) prayers, ensuring a more comfortable and accessible environment for worshippers.

Statements of Trustees' Responsibilities

The trustees remain responsible for preparing the annual report and financial statements in accordance with applicable law and UK Generally Accepted Accounting Practice.

Company law requires trustees to prepare financial statements that give a true and fair view of the charity's financial position. In preparing these statements, the trustees must:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on a going concern basis unless stated otherwise.

Additionally, the trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity, and preventing financial fraud or irregularities.

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the board on [Insert Date] and signed on its behalf by:

****Mohammed Ashraf Hansrot****
****Trustee****

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2024

CROYDON ISLAMIC ACADEMY
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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered office

58-60 Norwood High Street
London
SE27 9NR

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

29 January 2025

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2024

	2024	2023
	£	£
Income	83,931	110,264
Staff costs	(15,395)	(14,500)
Other charges	(15,671)	(13,478)
Net income/(expenditure) before tax for the reporting period	<u>52,865</u>	<u>82,286</u>
Net income/(expenditure) after tax for the reporting period	<u>52,865</u>	<u>82,286</u>

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income		
Rent from Flats above	15,300	28,482
Donations	68,631	81,782
	<u>83,931</u>	<u>110,264</u>
Staff costs		
Wages and salaries	12,895	12,000
Training Cost	-	2,500
Subcontractor	2,500	-
	<u>15,395</u>	<u>14,500</u>
Other charges		
Premises costs:		
Rates	3,369	1,052
Mosque Maintenance	-	2,000
Light and heat	2,407	3,985
	<u>5,776</u>	<u>7,037</u>
General administrative expenses:		
Telephone and internet	-	734
Donations paid to Education Services	8,000	3,500
Bank charges	63	61
Insurance	1,832	-
Equipment expensed	-	570
Repairs and maintenance	-	1,575
	<u>9,895</u>	<u>6,440</u>
	<u>15,671</u>	<u>13,478</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2024**

	2024	2023
	£	£
Fixed assets	475,449	475,449
Current assets	297,410	268,701
Creditors: amounts falling due within one year	<u>(1,885)</u>	<u>(1,041)</u>
Net current assets	<u>295,525</u>	<u>267,660</u>
Total assets less current liabilities	770,974	743,109
Creditors: amounts falling due after more than one year	<u>(120,833)</u>	<u>(145,833)</u>
Net assets	<u>650,141</u>	<u>597,276</u>
Members' funds	<u>650,141</u>	<u>597,276</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Ashraf Hansrot

Director

Approved by the board on 29 January 2025

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2024

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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered office

58-60 Norwood High Street
London
SE27 9NR

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

29 January 2025

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2024

	2024	2023
	£	£
Income	83,931	110,264
Staff costs	(15,395)	(14,500)
Other charges	(15,671)	(13,478)
Net income/(expenditure) before tax for the reporting period	<hr/> 52,865	<hr/> 82,286
Net income/(expenditure) after tax for the reporting period	<hr/> <u>52,865</u>	<hr/> <u>82,286</u>

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income		
Rent from Flats above	15,300	28,482
Donations	68,631	81,782
	<u>83,931</u>	<u>110,264</u>
Staff costs		
Wages and salaries	12,895	12,000
Training Cost	-	2,500
Subcontractor	2,500	-
	<u>15,395</u>	<u>14,500</u>
Other charges		
Premises costs:		
Rates	3,369	1,052
Mosque Maintenance	-	2,000
Light and heat	2,407	3,985
	<u>5,776</u>	<u>7,037</u>
General administrative expenses:		
Telephone and internet	-	734
Donations paid to Education Services	8,000	3,500
Bank charges	63	61
Insurance	1,832	-
Equipment expensed	-	570
Repairs and maintenance	-	1,575
	<u>9,895</u>	<u>6,440</u>
	<u>15,671</u>	<u>13,478</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2024**

	2024	2023
	£	£
Fixed assets	475,449	475,449
Current assets	297,410	268,701
Creditors: amounts falling due within one year	<u>(1,885)</u>	<u>(1,041)</u>
Net current assets	<u>295,525</u>	<u>267,660</u>
Total assets less current liabilities	770,974	743,109
Creditors: amounts falling due after more than one year	<u>(120,833)</u>	<u>(145,833)</u>
Net assets	<u>650,141</u>	<u>597,276</u>
Members' funds	<u>650,141</u>	<u>597,276</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Ashraf Hansrot

Director

Approved by the board on 29 January 2025

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Accounts

Croydon Islamic Academy

(A company limited by guarantee)

Report of the Trustees

For the period ended 30 April 2023

The trustees present their report and the financial statements for the period ended 30 April 2023. The trustees, who are also directors for the purpose of the company law and who served during the period and up to the date of this report are set out on page 1.

Structure, governance and management
Governing documents
The charity is registered and incorporated in the UK with charity number 1141001 company registration number; 07225165. It's a private company limited by guarantee, no share capital. It was incorporated on 15th April 2010. The charity is governed by its memorandum and article of association.

Organisation
the board consist of five trustees'. The Charity holds annual general meeting each year in addition to any other meetings in that period.

The Trustees' who have served during the period are:

Mr. Mohammed Qadeer

Mr. Shiraj Saleh

Mr. Mohammad Parvez Saumtally

Mr. Muhamamd Ashraf Hansrot

Appointment and retirement of trustees

The power of appointing and removal of trustees is vested in the existing trustees in for the time being. This is done by at least two-thirds majority resolution of all existing trustees and whenever a trustee is so appointed or removed a memorandum of this shall is prepared and signed and sealed by the person presiding at such meeting and attested by two signatories appointed and authorized so to act under the Article.

Risk management

The Trustee have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives, aims and activities

- The advancement of religion according to the tenets of Islam.
- The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam.

- The relief of poverty particularly among Muslims.

Buying a Place of Worship

- Allhamdoillah Croydon Islamic Academy has now bought the Place in West Norwood London and its currently serving as a Local Mosque and Quran Learning centre. We would need further Funds to accommodate to meet the demand of Local worshipers as Mosque is not able to meet the demands. We are holding local fundraising events to collect more donations.

Statements of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This reports was approved by the board on 5th May 2023 and signed on its behalf by

Mohammed Ashraf Hansrot

Trustee

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2023

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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

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CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

30 January 2024

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2023

	2023	2022
	£	£
Income	110,264	134,769
Staff costs	(14,500)	(15,000)
Other charges	(13,478)	(15,258)
Net income/(expenditure) before tax for the reporting period	<hr/> 82,286	<hr/> 104,511
Net income/(expenditure) after tax for the reporting period	<hr/> <u>82,286</u>	<hr/> <u>104,511</u>

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Rent from Flats above	28,482	19,756
HMRC JRS GRANT	-	3,392
Donations	81,782	111,621
	<u>110,264</u>	<u>134,769</u>
Staff costs		
Wages and salaries	12,000	15,000
Training Cost	2,500	-
	<u>14,500</u>	<u>15,000</u>
Other charges		
Premises costs:		
Rates	1,052	1,533
Mosque Maintenance	2,000	-
Light and heat	3,985	1,148
	<u>7,037</u>	<u>2,681</u>
General administrative expenses:		
Telephone and internet	734	583
Donations paid to Education Services	3,500	7,094
Bank charges	61	80
Insurance	-	1,398
Equipment expensed	570	-
Repairs and maintenance	1,575	3,300
	<u>6,440</u>	<u>12,455</u>
Legal and professional costs:		
Accountancy fees	-	120
	<u>-</u>	<u>120</u>
	<u>13,478</u>	<u>15,258</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	475,449	475,449
Current assets	268,701	210,465
Creditors: amounts falling due within one year	<u>(4,341)</u>	<u>(4,391)</u>
Net current assets	<u>264,360</u>	<u>206,074</u>
Total assets less current liabilities	739,809	681,523
Creditors: amounts falling due after more than one year	<u>(145,833)</u>	<u>(169,833)</u>
Net assets	<u>593,976</u>	<u>511,690</u>
Members' funds	<u>593,976</u>	<u>511,690</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Ashraf Hansrot

Director

Approved by the board on 30 January 2024

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2023

CROYDON ISLAMIC ACADEMY
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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered office

58-60 Norwood High Street
London
SE27 9NR

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

30 January 2024

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2023

	2023	2022
	£	£
Income	110,264	134,769
Staff costs	(14,500)	(15,000)
Other charges	(13,478)	(15,258)
Net income/(expenditure) before tax for the reporting period	<hr/> 82,286	<hr/> 104,511
Net income/(expenditure) after tax for the reporting period	<hr/> <u>82,286</u>	<hr/> <u>104,511</u>

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Rent from Flats above	28,482	19,756
HMRC JRS GRANT	-	3,392
Donations	81,782	111,621
	<u>110,264</u>	<u>134,769</u>
Staff costs		
Wages and salaries	12,000	15,000
Training Cost	2,500	-
	<u>14,500</u>	<u>15,000</u>
Other charges		
Premises costs:		
Rates	1,052	1,533
Mosque Maintenance	2,000	-
Light and heat	3,985	1,148
	<u>7,037</u>	<u>2,681</u>
General administrative expenses:		
Telephone and internet	734	583
Donations paid to Education Services	3,500	7,094
Bank charges	61	80
Insurance	-	1,398
Equipment expensed	570	-
Repairs and maintenance	1,575	3,300
	<u>6,440</u>	<u>12,455</u>
Legal and professional costs:		
Accountancy fees	-	120
	<u>-</u>	<u>120</u>
	<u>13,478</u>	<u>15,258</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	475,449	475,449
Current assets	268,701	210,465
Creditors: amounts falling due within one year	<u>(4,341)</u>	<u>(4,391)</u>
Net current assets	<u>264,360</u>	<u>206,074</u>
Total assets less current liabilities	739,809	681,523
Creditors: amounts falling due after more than one year	<u>(145,833)</u>	<u>(169,833)</u>
Net assets	<u>593,976</u>	<u>511,690</u>
Members' funds	<u>593,976</u>	<u>511,690</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Ashraf Hansrot

Director

Approved by the board on 30 January 2024

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Accounts

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2022

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CROYDON ISLAMIC ACADEMY
Company Information

Directors

Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

19 January 2023

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2022

	2022	2021
	£	£
Income	134,767	121,202
Staff costs	(11,700)	(8,079)
Other charges	(15,256)	(9,507)
Net income/(expenditure) before tax for the reporting period	<hr/> 107,811	<hr/> 103,616
Net income/(expenditure) after tax for the reporting period	<hr/> <u>107,811</u>	<hr/> <u>103,616</u>

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Rent from Flats above	19,756	23,793
HMRC JRS GRANT	3,392	726
Donations	111,619	96,683
	<u>134,767</u>	<u>121,202</u>
Staff costs		
Wages and salaries	<u>11,700</u>	<u>8,079</u>
Other charges		
Premises costs:		
Rates	1,533	-
Light and heat	1,148	723
	<u>2,681</u>	<u>723</u>
General administrative expenses:		
Telephone and internet	583	584
Covid Help	-	3,000
Donations paid to Education Services	7,094	-
Bank charges	80	129
Insurance	1,398	1,351
Repairs and maintenance	3,300	3,600
	<u>12,455</u>	<u>8,664</u>
Legal and professional costs:		
Accountancy fees	120	120
	<u>120</u>	<u>120</u>
	<u>15,256</u>	<u>9,507</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2022**

	2022		2021
	£		£
Fixed assets	475,449		475,449
Current assets	210,465	119,811	
Creditors: amounts falling due within one year	<u>(1,092)</u>	<u>(1,415)</u>	
Net current assets	<u>209,373</u>		<u>118,396</u>
Total assets less current liabilities	684,822		593,845
Creditors: amounts falling due after more than one year	<u>(169,833)</u>		<u>(186,667)</u>
Net assets	<u>514,989</u>		<u>407,178</u>
Members' funds	<u>514,989</u>		<u>407,178</u>
	Number		Number
Average number of employees	<u>1</u>		<u>2</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 58-60 Norwood High Street, London, England, SE27 9NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Muhammad Ashraf Hansrot

Director

Approved by the board on 19 January 2023

CROYDON ISLAMIC ACADEMY

England & Wales - Charity number 1141001

Accounts

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2021

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CROYDON ISLAMIC ACADEMY
Company Information

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Muhammad Ashraf Hansrot
Mohammed Qadeer
Shiraj Saleh
Mohammad Parvez Saumtally

Accountants

Maxpro Accountants & Tax Advisers Ltd
554 Streatham High Road
London
SW16 3QG

Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

Accountants' report to the directors of
CROYDON ISLAMIC ACADEMY

You consider that the company is exempt from an audit for the year ended 30 April 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

27 January 2022

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2021

	2021	2020
	£	£
Income	121,202	94,099
Staff costs	(8,079)	(15,422)
Other charges	(9,507)	(5,717)
Net income/(expenditure) before tax for the reporting period	<u>103,616</u>	<u>72,960</u>
Net income/(expenditure) after tax for the reporting period	<u>103,616</u>	<u>72,960</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	475,449	449,459
Current assets	119,811	55,842
Creditors: amounts falling due within one year	<u>(1,415)</u>	<u>(1,739)</u>
Net current assets	<u>118,396</u>	<u>54,103</u>
Total assets less current liabilities	593,845	503,562
Creditors: amounts falling due after more than one year	<u>(186,667)</u>	<u>(200,000)</u>
Net assets	<u>407,178</u>	<u>303,562</u>
Members' funds	<u>407,178</u>	<u>303,562</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

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Muhammad Ashraf Hansrot

Director

Approved by the board on 27 January 2022

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Rent from Flats above	23,793	26,400
HMRC JRS GRANT	726	-
Donations	96,683	65,911
Water Appeal	-	1,788
	<u>121,202</u>	<u>94,099</u>
Staff costs		
Wages and salaries	<u>8,079</u>	<u>15,422</u>
Other charges		
Premises costs:		
Rates	-	1,392
Light and heat	723	385
	<u>723</u>	<u>1,777</u>
General administrative expenses:		
Telephone and internet	584	165
Covid Help	3,000	-
Bank charges	129	111
Insurance	1,351	1,294
Repairs and maintenance	3,600	1,000
	<u>8,664</u>	<u>2,570</u>
Legal and professional costs:		
Accountancy fees	120	120
Other legal and professional	-	1,250
	<u>120</u>	<u>1,370</u>
	<u>9,507</u>	<u>5,717</u>

Croydon Islamic Academy

(A company limited by guarantee)

Report of the Trustees

For the period ended 30 April 2021

The trustees present their report and the financial statements for the period ended 30 April 2021. The trustees, who are also directors for the purpose of the company law and who served during the period and up to the date of this report are set out on page 1.

Structure, governance and management
Governing documents
The charity is registered and incorporated in the UK with charity number 1141001 company registration number; 07225165. It's a private company limited by guarantee, no share capital. It was incorporated on 15th April 2010. The charity is governed by its memorandum and article of association.

Organisation
the board consist of four trustees'. The Charity holds annual general meeting each year in addition to any other meetings in that period.

The Trustees' who have served during the period are:

Mr. Mohammed Qadeer

Mr. Shiraj Saleh

Mr. Mohammad Parvez Saumtally

Mr. Muhamamd Ashraf Hansrot

Appointment and retirement of trustees

The power of appointing and removal of trustees is vested in the existing trustees in for the time being. This is done by at least two-thirds majority resolution of all existing trustees and whenever a trustee is so appointed or removed a memorandum of this shall is prepared and signed and sealed by the person presiding at such meeting and attested by two signatories appointed and authorized so to act under the Article.

Risk management

The Trustee have examined the major strategic, business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives, aims and activities

- The advancement of religion according to the tenets of Islam.
- The advancement of education of Muslim children in accordance with the tenets and doctrine of Islam.

- The relief of poverty particularly among Muslims.

Buying a Place of Worship

- Allhamdoillah Croydon Islamic Academy has now bought the Place in West Norwood London and its currently serving as a Local Mosque and Quran Learning centre. We would need further Funds to accommodate to meet the demand of Local worshipers as Mosque is not able to meet the demands. We are holding local fundraising events to collect more donations.

Statements of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This reports was approved by the board on 5th May 2021 and signed on its behalf by

Mohammed Ashraf Hansrot

Trustee

Registered number
07225165

CROYDON ISLAMIC ACADEMY

Accounts

30 April 2021

CROYDON ISLAMIC ACADEMY
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Muhammad Ashraf Hansrot
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Maxpro Accountants & Tax Advisers Ltd
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Registered number

07225165

CROYDON ISLAMIC ACADEMY
Accountants' Report

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Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

27 January 2022

CROYDON ISLAMIC ACADEMY
Profit and Loss Account
for the year ended 30 April 2021

	2021	2020
	£	£
Income	121,202	94,099
Staff costs	(8,079)	(15,422)
Other charges	(9,507)	(5,717)
Net income/(expenditure) before tax for the reporting period	<hr/> 103,616	<hr/> 72,960
Net income/(expenditure) after tax for the reporting period	<hr/> <u>103,616</u>	<hr/> <u>72,960</u>

CROYDON ISLAMIC ACADEMY**Registered number:****07225165****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	475,449	449,459
Current assets	119,811	55,842
Creditors: amounts falling due within one year	<u>(1,415)</u>	<u>(1,739)</u>
Net current assets	<u>118,396</u>	<u>54,103</u>
Total assets less current liabilities	593,845	503,562
Creditors: amounts falling due after more than one year	<u>(186,667)</u>	<u>(200,000)</u>
Net assets	<u>407,178</u>	<u>303,562</u>
Members' funds	<u>407,178</u>	<u>303,562</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

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Muhammad Ashraf Hansrot

Director

Approved by the board on 27 January 2022

CROYDON ISLAMIC ACADEMY
Detailed profit and loss account items
for the year ended 30 April 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Rent from Flats above	23,793	26,400
HMRC JRS GRANT	726	-
Donations	96,683	65,911
Water Appeal	-	1,788
	<u>121,202</u>	<u>94,099</u>
Staff costs		
Wages and salaries	<u>8,079</u>	<u>15,422</u>
Other charges		
Premises costs:		
Rates	-	1,392
Light and heat	723	385
	<u>723</u>	<u>1,777</u>
General administrative expenses:		
Telephone and internet	584	165
Covid Help	3,000	-
Bank charges	129	111
Insurance	1,351	1,294
Repairs and maintenance	3,600	1,000
	<u>8,664</u>	<u>2,570</u>
Legal and professional costs:		
Accountancy fees	120	120
Other legal and professional	-	1,250
	<u>120</u>	<u>1,370</u>
	<u>9,507</u>	<u>5,717</u>