

MUALLIM ACADEMY

England & Wales · Charity number 1142455

Details

Status Registered

Legal form Other

Registered 2011-06-17

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

Contact

Address Muallim Academy
10 Miller House
Rosslyn Crescent
Harrow
Middlesex
HA1 2RZ

Phone 02084270020

Email admin@muallimacademy.org

Website www.muallimacademy.org

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE MUSLIM COMMUNITIES IN UK IN PARTICULAR FOR THE FOLLOWING PURPOSES:(I) TO ADVANCE OF ISLAMIC EDUCATION AMONG THE MEMBERS OF MUSLIM COMMUNITIES WITHIN THE UK BY THE PROVISION OF SUPPLEMENTARY AND COMPLEMENTARY EDUCATION CLASSES.(II) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE THE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: The principal activity of the charity during the year under review was that of Madrasah, Masjid, Fatwa Centre, Supplementary Classes and Advice centre.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£40,556	£36,461	-	-
2023-07-31	£25,508	£26,643	-	-
2022-07-31	£19,730	£26,296	-	-
2021-07-31	£21,744	£20,730	-	-
2020-07-31	£42,766	£28,869	-	-

Trustees

Name	Role	Appointed
HAAMED JALIL BUTT		2012-04-04
NASIR DARR		2012-04-04
Pervaiz Iqbal		2014-05-06

MUALLIM ACADEMY

England & Wales - Charity number 1142455

Accounts

Charity number: 1142455

MUALLIM ACADEMY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 July 2024

City Accountants

Chartered Certified Accountants

108 Shireland Road

Smethwick

Birmingham

B66 4QJ

cityaccountants@mail.com / 0121 5333 777

www.city-accountants.co.uk

MUALLIM ACADEMY

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MUALLIM ACADEMY
Report of the Trustees
For the year ended 31 July 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 July 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended

OBJECTIVES AND ACTIVITIES

The principal activity of the charity during the year under review was that of Madrasah, Masjid, Fatwa Centre, Supplementary Classes and Advice centre.

REFERENCE AND ADMINISTRATIVE INFORMATION

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Charity registration number	1142455
Principal address	Office 10 10 Miller House Rosslyn Crescent Harrow HA1 2RZ Ph : 0208 427 0020 www.muallimacademy.org

Trustees

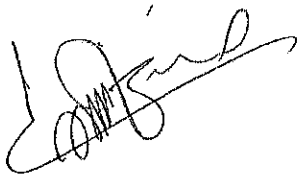
The trustees and officers serving during the year and since the year end were as follows:

**Mr Pervaiz Iqbal
Mr Haamed Jafil Butt
Mr Nasir Darr**

Independent examiners

**City Accountants
108 Shireland Road
Smethwick
Birmingham
B66 4QJ**

Approved by the Board of Trustees and signed on its behalf by



Mr Pervaiz Iqbal

29-May-25

MUALLIM ACADEMY

**Independent Examiners Report to the Trustees
For the year ended 31 July 2024**

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide
For the year ended 31 July 2024

financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained assurances from the Trustees of all material matters.

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b)

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.



Ferooz
Ahmed

.....
CITY ACCOUNTANTS
108 Shireland Road
Smethwick
Birmingham
B66 4QJ

MUALLIM ACADEMY

Statement of Financial Activities

For the year ended 31 July 2024

		Unrestricted funds £	2023
Income and endowments from:			
Donations and legacies	1	40,556	25,508
Covid grants			
Total		<u>40,556</u>	<u>25,508</u>
Expenditure on:			
Raising funds	2	-	
Charitable activities	3/4	(36,461)	(26,643)
Total		<u>(36,461)</u>	<u>(26,643)</u>
For the year ended 31 July 2024		4,095	(1,135)
For the year ended 31 July 2023			
Total funds brought forward		(940)	195
Total funds carried forward		<u><u>3,155</u></u>	<u><u>(940)</u></u>

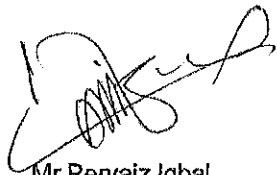
MUALLIM ACADEMY

Statement of Financial Position

As at 31 July 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		3,155	2,260
		<u>3,155</u>	<u>2,260</u>
Creditors: amounts falling due within one year	9		(3,200)
Net current assets		<u>3,155</u>	<u>(940)</u>
For the year ended 31 July 2024			
Total assets less current liabilities		<u>3,155</u>	<u>(940)</u>
Creditors: amounts falling due after more than one year	10	-	-
Net assets		<u>3,155</u>	<u>(940)</u>
The funds of the charity			
Unrestricted income funds	11	3,155	(940)
Total funds		<u>3,155</u>	<u>(940)</u>

The financial statement were approved and authorised for issue by the Board and signed on its behalf by



Mr Pervaiz Iqbal
29-May-25

MUALLIM ACADEMY

Notes to the Financial Statements

For the year ended 31 July 2024

1. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	40,556	25,508
Covid grants		
	40,556	25,508

For the year ended 31 July 2022

For the year ended 31 July 2023

	2024	2023
	£	£
Unrestricted funds		
Donations	0	0
	0	0

3. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Support costs	0	0

4. Costs of charitable activities by activity type

2024	2023
£	£

5. Analysis of support costs

	2024	2023
	£	£
Governance costs	36461	26643

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2024

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	0	0
	<u>0</u>	<u>0</u>

7. Staff costs

For the year ended 31 July 2024

	2024	2023
	£	£
Salaries and wages	26,857	22,501
	<u>26,857</u>	<u>22,501</u>

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	0	0
Accruals and deferred income	0	0
	<u>0</u>	<u>0</u>

10. Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Other creditors	0	0
	<u>0</u>	<u>0</u>

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2024

11. Movement in funds

Unrestricted Funds	Balance at 01/08/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2024 £
<i>General</i>				
Donation	-940	40,556	-36,461	3,155
General				
	-940	40,556	-36,461	3,155

For the year ended 31 July 2023

Unrestricted Funds - Previous year	Balance at 01/08/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2023 £
<i>General</i>				
Donation	195	25,508	-26,643	-940
General		-	-	
	195	25508	-26643	-940

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	3,155	0	3,155
General			
	3,155	0	3,155

Previous year

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	-940	0	-940
General		-	0
	-940	0	-940

MUALLIM ACADEMY

Detailed Statement of Financial Activities

For the year ended 31 July 2024

	2024 £	2023 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	40,556	25,508
Covid grants		
	40,556	25,508
Total incoming resources	40,556	25,508
	-	
SUPPORT COSTS		
Governance costs		
Wages and salaries	(26,857)	(22,501)
Daily wages	(3,705)	
Bank charges	(16)	
Books & journals	(315)	-
Pensions	(992)	(332)
Water rates	(183)	(142)
Insurance	(402)	(314)
Other office costs	(391)	(154)
Premises costs	(3,600)	(3,200)
	(36,461)	(26,643)
Total resources expended	(36,461)	(26,643)
Net Income	4,095	(1,135)

MUALLIM ACADEMY

England & Wales - Charity number 1142455

Accounts

Charity number: 1142455

MUALLIM ACADEMY

Report of the Trustees and Unaudited Financial Statements

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City Accountants

Chartered Certified Accountants

108 Shireland Road

Smethwick

Birmingham

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OBJECTIVES AND ACTIVITIES

Objectives and aims

For the year ended 31 July 2023

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Charity registration number	1142455
Principal address	Office 10 10 Miller House Rosslyn Crescent Harrow HA1 2RZ Ph : 0208 427 0020 www.muallimacademy.org

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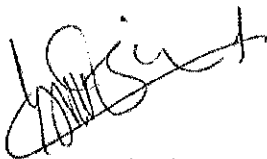
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Independent examiners

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B66 4QJ

Approved by the Board of Trustees and signed on its behalf by



Mr Pervaiz Iqbal

19-Sep-24

MUALLIM ACADEMY

**Independent Examiners Report to the Trustees
For the year ended 31 July 2023**

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For the year ended 31 July 2023

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Alison Archer

.....

**CITY ACCOUNTANTS
108 Shireland Road
Smethwick
Birmingham
B66 4QJ**

MUALLIM ACADEMY

Statement of Financial Activities

For the year ended 31 July 2023

		Unrestricted funds £	2022
Income and endowments from:			
Donations and legacies	1	25,508	19,730
Covid grants			
Total		<u>25,508</u>	<u>19,730</u>
Expenditure on:			
Raising funds	2	-	
Charitable activities	3/4	(26,643)	(26,296)
Total		<u>(26,643)</u>	<u>(26,296)</u>
For the year ended 31 July 2023		(1,135)	
For the year ended 31 July 2022			6,566
Total funds brought forward		<u>195</u>	<u>(6,761)</u>
Total funds carried forward		<u>(940)</u>	<u>(195)</u>

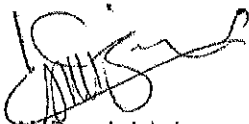
MUALLIM ACADEMY

Statement of Financial Position

As at 31 July 2023

	Notes	2023 £	2022 £
Current assets		2,260	195
Cash at bank and in hand			
		<u>2,260</u>	<u>195</u>
Creditors: amounts falling due within one year	9	(3,200)	-
Net current assets		<u>(940)</u>	<u>195</u>
For the year ended 31 July 2022			
Total assets less current liabilities		<u>(940)</u>	<u>195</u>
Creditors: amounts falling due after more than one year	10	-	-
Net assets		<u>(940)</u>	<u>195</u>
The funds of the charity			
Unrestricted income funds	11	(940)	195
Total funds		<u>(940)</u>	<u>195</u>

The financial statement were approved and authorised for issue by the Board and signed on its behalf by



Mr Pervaiz Iqbal
19-Sep-24

MUALLIM ACADEMY

Notes to the Financial Statements

For the year ended 31 July 2023

1. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	25,508	19,730
Covid grants		
	25,508	19,730

For the year ended 31 July 2022

For the year ended 31 July 2023

	2023	2022
	£	£
Unrestricted funds		
Donations	0	0
	0	0

3. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Support costs	0	0

4. Costs of charitable activities by activity type

2023	2022
£	£

5. Analysis of support costs

	2023	2022
	£	£
Governance costs	26643	26296

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2023

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	0	0

7. Staff costs

For the year ended 31 July 2023

	2023	2022
	£	£
Salaries and wages	22,501	21,756
	22,501	21,756

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	0	0
Accruals and deferred income	0	0
	0	0

10. Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	0	0
	0	0

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2023

11. Movement in funds

Unrestricted Funds	Balance at 01/08/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2023 £
<i>General</i>				
Donation	195	25,508	-26,643	-940
General				
	195	25,508	-26,643	-940

For the year ended 31 July 2022

Unrestricted Funds - Previous year	Balance at 01/08/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2022 £
<i>General</i>				
Donation	6761	19,730	-26,296	195
General		-	-	
	6761	19730	-26296	195

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	-940	0	-940
General			
	-940	0	-940

Previous year

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	195	0	195
General		-	0
	195	0	195

MUALLIM ACADEMY

Detailed Statement of Financial Activities

For the year ended 31 July 2023

	2023 £	2022 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	25,508	19,730
Covid grants		
	25,508	19,730
Total incoming resources	25,508	19,730
	-	
SUPPORT COSTS		
Governance costs		
Wages and salaries	(22,501)	(21,756)
Bank charges		(174)
Books & journals		-
Pensions	(332)	(544)
Water rates	(142)	(93)
Insurance	(314)	(275)
Other office costs	(154)	(254)
Premises costs	(3,200)	(3,200)
	(26,643)	(26,296)
Total resources expended	(26,643)	(26,296)
Net Income	(1,135)	(6,566)

MUALLIM ACADEMY

England & Wales - Charity number 1142455

Accounts

Charity number: 1142455

MUALLIM ACADEMY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 July 2020

City Accountants

Chartered Certified Accountants

43B Formans Road

Sparkhill Birmingham B11 3AA

cityaccountants@mail.com / 0121 777 8000

www.city-accountants.co.uk

MUALLIM ACADEMY

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Objectives and aims

For the year ended 31 July 2020

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Charity registration number	1142455
Principal address	249D Station Road Harrow HA12TB PH: 0208 427 0020 www.muallimacademy.org

Trustees

The trustees and officers serving during the year and since the year end were as follows:

**Mr Pervaiz Iqbal
Mr Haamed Jalil Butt
Mr Nasir Darr**

Independent examiners

**City Accountants
43B Formans Road
Sparkhill
Birmingham
B11 3AA**

Approved by the Board of Trustees and signed on its behalf by



Mr Pervaiz Iqbal

21-Sep-21

MUALLIM ACADEMY

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Alison
AHMED

.....

CITY ACCOUNTANTS
43B Formans Road
Sparkhill
Birmingham
B11 3AA

MUALLIM ACADEMY

Statement of Financial Activities

For the year ended 31 July 2020

		Unrestricted funds £	2019 £
Income and endowments from:			
Donations and legacies	1	37,301	25,632
Covid grants		5,465	
Total		<u>42,766</u>	<u>25,632</u>
Expenditure on:			
Raising funds	2	-	
Charitable activities	3/4	(28,869)	(31,423)
Total		<u>(28,869)</u>	<u>(31,423)</u>
For the year ended 31 July 2020		13,897	(5,791)
Total funds brought forward		<u>(8,150)</u>	<u>(2,359)</u>
Total funds carried forward		<u><u>5,747</u></u>	<u><u>(8,150)</u></u>

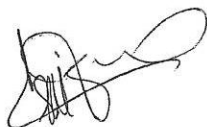
MUALLIM ACADEMY

Statement of Financial Position

As at 31 July 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		5,747	6,300
		<u>5,747</u>	<u>6,300</u>
Creditors: amounts falling due within one year	9	-	-
Net current assets		<u>5,747</u>	<u>6,300</u>
For the year ended 31 July 2020			
Total assets less current liabilities		<u>5,747</u>	<u>6,300</u>
Creditors: amounts falling due after more than one year	10	-	(14,450)
Net assets		<u>5,747</u>	<u>(8,150)</u>
The funds of the charity			
Unrestricted income funds	11	5,747	(8,150)
Total funds		<u>5,747</u>	<u>(8,150)</u>

The financial statement were approved and authorised for issue by the Board and signed on its behalf by



Mr Pervaiz Iqbal
21-Sep-21

MUALLIM ACADEMY

Notes to the Financial Statements

For the year ended 31 July 2020

1. Income from donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Donations received	37,301	25,632
Covid grants	5,465	
	42,766	25,632

2. Expenditure on generating donations and legacies

For the year ended 31 July 2020

	2020	2019
	£	£
Unrestricted funds		
Donations	0	0
	0	0

3. Costs of charitable activities by fund type

	2020	2019
	£	£
Unrestricted funds		
Support costs	0	0

4. Costs of charitable activities by activity type

	2020	2019
	£	£

5. Analysis of support costs

	2020	2019
	£	£
Governance costs	28869	31423

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2020

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Accountancy fees	0	0

7. Staff costs

For the year ended 31 July 2020

	2020	2019
	£	£
Salaries and wages	19,126	19,860
	19,126	19,860

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	0	0
Accruals and deferred income	0	0
	0	0

10. Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	0	14,450
	0	14,450

MUALLIM ACADEMY

Notes to the Financial Statements Continued

For the year ended 31 July 2020

11. Movement in funds

Unrestricted Funds	Balance at 01/08/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2020 £
<i>General</i>				
Donation	-8,150	42,766	-28,869	5,747
General				
	-8,150	42,766	-28,869	5,747

For the year ended 31 July 2020

Unrestricted Funds - Previous year	Balance at 01/08/2018 £	Incoming resources £	Outgoing resources £	Balance at 31/07/2019 £
<i>General</i>				
Donation	-8232	25,632	-31,423	-14,023
General	5,873	-	-	5,873
	-2359	25632	-31423	-8150

12. Analysis of net assets between funds

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	5,747	0	5,747
General			
	5,747	0	5,747

Previous year

	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds			
<i>General</i>			
Donation	6,300	-14,450	-8,150
General		-	0
	6,300	-14,450	-8,150

MUALLIM ACADEMY

Detailed Statement of Financial Activities

For the year ended 31 July 2020

	2020 £	2019 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	37,301	25,632
Covid grants	5,465	
	42,766	25,632
Total incoming resources	42,766	25,632
For the year ended 31 July 2020		
Raising donations and legacies		
	-	
SUPPORT COSTS		
Governance costs		
Wages and salaries	(19,126)	(19,860)
Daily wages	-	(1,810)
Bank charges	(50)	(25)
Pensions	(102)	-
Water rates	(195)	(315)
Insurance	(396)	(413)
Premises costs	(9,000)	(9,000)
	(28,869)	(31,423)
Total resources expended	(28,869)	(31,423)
Net Income	13,897	(5,791)