

# BIRDS OF PARADISE (TJ)

England & Wales · Charity number 1144208

## Details

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|             |   |
|-------------|---|
| Other names | TJ (TUYOORUL JANNAH)                                    |
| Status      | Registered  |
| Legal form  | Trust   |
| Registered  | 2011-10-10  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |  |
|---------|--|
| Address | 4 Cadshaw Close<br>Blackburn<br>BB1 8RN  |
| Phone   | 07825581444  |
| Email   | <a href="mailto:tuyoorul_jannah@hotmail.co.uk">tuyoorul_jannah@hotmail.co.uk</a> |
| Website | <a href="http://www.tj4senmuslims.co.uk">www.tj4senmuslims.co.uk</a>             |

## Activities

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**Objects:** 1. TO ADVANCE THE EDUCATION OF CHILDREN OF ALL AGES PARTICULARLY THOSE WITH SPECIAL EDUCATIONAL NEEDS, BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND SERVICES TO MEET THEIR EDUCATIONAL, DEVELOPMENTAL AND SOCIAL WELFARE NEEDS SO THAT THEY CAN ACHIEVE THEIR FULL POTENTIAL. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN RELATION TO SPECIAL EDUCATIONAL NEEDS. 3. THE PROMOTION OF SOCIAL INCLUSION AMONG CHILDREN WITH SPECIAL EDUCATIONAL NEEDS AND THEIR FAMILIES BY: A) PROVIDING EDUCATION AND INFORMATION TO SUPPORT AND ENABLE THEM TO MAXIMISE THEIR CHILDREN'S EDUCATIONAL OPPORTUNITIES; B) RAISING PUBLIC AWARENESS OF THE ISSUES AFFECTING CHILDREN WITH SPECIAL EDUCATIONAL NEEDS AND THEIR FAMILIES; C) PROVIDING WORKSHOPS, FORUMS AND GENERAL SUPPORT. 4. TO PROMOTE SUCH OTHER EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SEE FIT, PROVIDED THAT THEY ARE REGARDED AS CHARITABLE BY THE LAW OF ENGLAND AND WALES.

**Activities:** 1) To cater for the religious needs of SEN children and adults. 2) To advise and assist other organisations to meet the needs of children and adults with SEN. 3) Establish an advisory centre and provide training for individuals and organisations who work with SEN children and adults. 4) Provide respite for carers of Muslim children and adults with SEN.

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Disability, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Blackburn With Darwen

## Finances

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| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-08-31 | £124,085 | £29,940     | -      | -         |
| 2024-08-31 | £110,875 | £29,423     | -      | -         |
| 2023-08-31 | £103,762 | £23,527     | -      | -         |
| 2022-08-31 | £184,390 | £14,932     | -      | -         |
| 2021-08-31 | £5,852   | £2,115      | -      | -         |
| 2020-08-31 | £50,339  | £11,392     | -      | -         |

## Trustees

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| Name                    | Role  | Appointed  |
|-------------------------|-------|------------|
| ZUBAIR MANGERA BA HONS  | Chair | 2011-06-11 |
| FATIMA PATEL            |       | 2011-06-11 |
| ISMAIL KATHRADA BA HONS |       | 2011-06-11 |
| RUBENA MANGERA BA HONS  |       | 2011-06-11 |

**BIRDS OF PARADISE (TJ)**

England & Wales - Charity number 1144208

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# Accounts

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Charity Reference Number: 1144208

# **Birds of Paradise (TJ)**

**Report and financial statements**

**for the year ended 31 August 2025**

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
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**Birds of Paradise (TJ)**  
**Reference and administrative details**  
**for the year ended 31 August 2025**

Charity Registration No: 1144208

Principal Office: Birds of Paradise (TJ)  
4 Cadshaw Close  
Blackburn  
Lancashire  
BB1 8RN

Trustees: Zubair Mangera  
Ismail Kathrada  
Rubena Mangera  
Fatima Patel

Bankers: Royal Bank of Scotland  
35 King William Street  
Blackburn  
Lancashire  
BB1 7HU

Accountants: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

**Trustee's Annual Report**  
**for the year ended 31 August 2025**

The Trustees present their report and accounts for the year ended 31 August 2025.

**Principal Activity and Objectives**

The principal activity of the charity during the year continued to be the advancement of education and support for children and adults with Special Educational Needs and Disabilities (SEND), with a particular focus on Islamic education, inclusion, personal development and family support.

The objectives, as defined by the Charity Constitution, are:

1. To advance the education of children of all ages, particularly those with special educational needs, by providing facilities and services that meet their educational, developmental and social welfare needs.
2. To advance the education of the public in relation to special educational needs.
3. The promotion of social inclusion among children with special educational needs and their families by:
  - a) providing education and information to support and enable them to maximise their children's educational opportunities;
  - b) raising public awareness of the issues affecting children with special educational needs and their families;
  - c) providing workshops, forums and general support.
4. To promote such other exclusively charitable purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

**Structure, Governance and Management**

The charity is governed by its Constitution adopted on 1 September 2007. The charity is managed by a board of trustees who are appointed or reappointed at the Annual General Meeting.

The trustees continue to meet regularly to review the charity's activities, finances, safeguarding responsibilities and strategic direction. The trustees are supported by staff, volunteers and supporters who contribute to the delivery of educational programmes, fundraising activities and community engagement.

**Achievements and performance**

During the year Birds of Paradise (TJ) experienced significant growth and development. The completion and occupation of the new centre provided improved accessibility and enhanced learning opportunities for children and adults with SEND. The charity continued to deliver specialist Islamic education, community events, awareness programmes, teacher training and international SEND initiatives.

Our total income for the financial year was £124,085 (2024: £110.875).

**Educational Programmes**

Students participated in a wide range of educational activities designed to develop Islamic understanding, life skills and personal confidence. Topics covered throughout the year included:

- Understanding Allah's creation through lessons on the five senses and the natural world
- Learning about kindness, compassion and community responsibility.
- Activities linked to recycling and environmental stewardship from an Islamic perspective.
- Practical learning through creative workshops and seasonal projects.
- Social and recreational activities including adapted sports and inclusive group activities.

**Trustee's Annual Report**  
**for the year ended 31 August 2025**

Students also participated in end-of-year celebrations, Ramadhan activities, Eid programmes and SEND-focused events that promoted confidence, inclusion and community engagement.

**Development of the New Centre**

A major achievement during the year was the continued development and utilisation of the charity's new premises.

Key developments included:

- Widening of entrances to improve accessibility
- Removal of furniture and clearance works supported by volunteers from EE and BT
- Welcoming students into the new building in September 2024
- Hosting a series of public open days and guided tours for supporters, families and local scholars.

The improved facilities have enabled the charity to expand its educational provision and provide a more accessible and inclusive environment for learners with SEND.

**Community Engagement and Awareness**

The charity continued to raise awareness of SEND and promote inclusion within the wider community.

Notable events included:

- World Kindness Day activities, where students created cards for children in Sierra Leone.
- The One Voice Celebration Event recognising achievements within the SEND community.
- SEND Celebration Event attended by families, supporters and community leaders.
- Open days introducing the wider community to the charity's work and facilities.

These activities strengthened community engagement and helped promote greater understanding of SEND within Muslim communities.

**Teacher Training and Professional Development**

Birds of Paradise continued to support the wider educational sector through specialist training.

During the year, SEND-focused Madrasah Teacher Training programmes were delivered in Oldham and Walsall by Maulana Zubair Mangera and Apa Rubena Mangera. These sessions equipped teachers and educational practitioners with practical strategies for supporting learners with additional needs within Islamic educational settings.

The charity remains committed to increasing the number of educators trained in SEND awareness and inclusive teaching practices.

The team have also taken part in research conducted by Dr Ibrahim Mogra from the University of Birmingham into SEND madrasah practices.

**Trustee's Annual Report**  
**for the year ended 31 August 2025**

**Fundraising and Charitable Campaigns**

The charity successfully delivered several fundraising initiatives throughout the year, including:

- Bag a Bargain fundraising event
- New Year 33p-a-Day fundraising challenge
- Fiver Friday campaign
- Soundwaves of Sadaqah appeal for improved learning resources and facilities.
- In Loving Memory campaign
- Fundraising appeals supporting international SEND projects

The generosity of donors and supporters enabled the charity to continue delivering services while investing in long-term development projects.

**International Outreach**

Birds of Paradise continued to extend its impact beyond the United Kingdom through SEND-focused international engagement.

Activities included:

- Fundraising support for SEND projects in Indonesia.
- Visits to Indonesian SEND Madrasahs and educational facilities to strengthen partnerships and share best practice.
- Ongoing exploration of opportunities to support SEND education in underserved communities internationally.

These initiatives support the charity's wider vision of improving access to education and inclusion for individuals with SEND around the world.

**Future Plans**

During the coming year the charity intends to:

- Further develop and maximise the use of the new centre
- Expand educational opportunities for children and adults with SEND
- Deliver additional teacher training and professional development programmes
- Strengthen family support services
- Increase community awareness and advocacy around SEND
- Develop international partnerships supporting SEND education
- Continue fundraising towards long-term sustainability and facility development

**Risk management**

The trustees actively review the major risks facing the charity and have implemented systems and procedures to mitigate these risks.

Areas reviewed include:

- Safeguarding and welfare
- Financial management and controls
- Health and safety
- Governance and compliance
- Operational sustainability
- Property and facility management

**Trustee's Annual Report**  
**for the year ended 31 August 2025**

The trustees believe that the charity's policies, procedures and reserves provide an appropriate framework for managing risk.

**Financial Review**

The charity continued to maintain a stable financial position during the year through the generosity of donors, student fees, fundraising campaigns and Gift Aid income.

The trustees remain committed to ensuring that resources are used effectively and efficiently in pursuit of the charity's objectives. Detailed financial results are presented within the accompanying financial statements.

**Reserves Policy**

The trustees seek to maintain sufficient unrestricted reserves to meet ongoing operational commitments, provide adequate working capital and allow flexibility in responding to emerging opportunities and challenges.

The trustees review reserve levels regularly to ensure the charity remains financially sustainable while continuing to invest in the development of its services and facilities.

**Public benefit**

The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and planning future activities.

**Trustees' responsibilities**

The Charities Act require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus of the charity for that period. In preparing those 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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

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

Approved by the trustees on 22 June 2026 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**

**Charity Reference Number: 1144208**

**Independent Examiner's Statement, Report and Opinion on the Accounts**

I report on the accounts of the charity for the year ended 31 August 2025.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 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 the 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 material matters have 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

22 June 2026

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Statement of Financial Activities**  
**for the year ended 31 August 2025**

|   | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b>   | <b><u>Total</u></b>   |
|---|----------------------------|--------------------------|-----------------------|-----------------------|
|   | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>2025</u></b>    | <b><u>2024</u></b>    |
|   | <b><u>2025</u></b>         | <b><u>2025</u></b>       | <b><u>2025</u></b>    | <b><u>2024</u></b>    |
|   | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>       | <b><u>£</u></b>       |
| <b><u>Incoming resources from generated funds</u></b>       |                            |                          |                       |                       |
| Donations received  | 30,114                     | 69,317                   | 99,431                | 84,527                |
| Gift Aid  | 4,445                      | -                        | 4,445                 | 4,178                 |
| Student Fees  | 19,915                     | -                        | 19,915                | 21,492                |
| Training  | -                          | -                        | -                     | -                     |
| Room hire   | -                          | -                        | -                     | 270                   |
| Interest received   | 294                        | -                        | 294                   | 408                   |
|   | <b><u>54,768</u></b>       | <b><u>69,317</u></b>     | <b><u>124,085</u></b> | <b><u>110,875</u></b> |
| <b><u>Resources expended</u></b>                            |                            |                          |                       |                       |
| Charitable activities                                       | 2 25,248                   | 3,912                    | 29,160                | 28,643                |
| Governance costs  | 3 780                      | -                        | 780                   | 780                   |
|   | <b><u>26,028</u></b>       | <b><u>3,912</u></b>      | <b><u>29,940</u></b>  | <b><u>29,423</u></b>  |
| <b><u>Net income/(loss) for the year</u></b>                | <b><u>28,740</u></b>       | <b><u>65,405</u></b>     | <b><u>94,145</u></b>  | <b><u>81,452</u></b>  |
| Transfer between funds                                      | 4 10,167                   | (10,167)                 | -                     | -                     |
| <b><u>Movement in funds</u></b>                             | <b><u>38,907</u></b>       | <b><u>55,238</u></b>     | <b><u>94,145</u></b>  | <b><u>81,452</u></b>  |
| <b><u>Reconciliation of funds</u></b>                       |                            |                          |                       |                       |
| Total funds brought forward at 1 September 2024             | 18,770                     | 455,389                  | 474,159               | 392,707               |
| <b><u>Total funds carried forward at 31 August 2025</u></b> | <b><u>57,677</u></b>       | <b><u>510,627</u></b>    | <b><u>568,304</u></b> | <b><u>474,159</u></b> |

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached form part of these accounts

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Balance Sheet**  
**as at 31 August 2025**

|  | Notes | <u>2025</u><br>£ | <u>2024</u><br>£ |
|--|-------|------------------|------------------|
| <b>Fixed assets</b>                          |       |                  |                  |
| Tangible assets                              | 5     | 605,557          | 571,825          |
| <b>Current assets</b>                        |       |                  |                  |
| Cash at bank and in hand                     |       | 58,457           | 19,551           |
|  |       | <u>58,457</u>    | <u>19,551</u>    |
| <b>Current liabilities</b>                   |       |                  |                  |
| Amounts falling due within one year          | 6     | 88,787           | 102,787          |
|  |       | <u>88,787</u>    | <u>102,787</u>   |
| <b>Net current assets</b>                    |       | (30,330)         | (83,236)         |
| <b>Long term liabilities</b>                 |       |                  |                  |
| Amounts falling due after more than one year |       | 6,923            | 14,430           |
| <b>Net assets</b>                            |       | <u>568,304</u>   | <u>474,159</u>   |
| <b>Funded by</b>                             |       |                  |                  |
| Restricted Funds                             |       | 510,627          | 455,389          |
| Unrestricted Funds                           |       | 57,677           | 18,770           |
| <b>Total Funds</b>                           |       | <u>568,304</u>   | <u>474,159</u>   |

Approved by the trustees on 22 June 2026 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2025**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the coming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has been given notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2025**

**Tangible fixed assets**

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

|                       |                      |
|-----------------------|----------------------|
| Plant and machinery   | 15% reducing balance |
| Fixtures and fittings | 15% reducing balance |
| Land and Property     |                      |

**Debtors**

Debtors are measured at their recoverable amounts at the balance sheet date.

**Creditors**

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

**Taxation**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

| 2 Charitable activities          | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u>  | <u>Total</u>  |
|----------------------------------|---------------------|-------------------|---------------|---------------|
|                                  | <u>Funds</u>        | <u>Funds</u>      |               |               |
|                                  | <u>2025</u>         | <u>2025</u>       | <u>2025</u>   | <u>2024</u>   |
|                                  | <u>£</u>            | <u>£</u>          | <u>£</u>      | <u>£</u>      |
| Employee costs:                  |                     |                   |               |               |
| Wages and subcontractor          | 3,583               | -                 | 3,583         | 4,842         |
|                                  | <u>3,583</u>        | <u>-</u>          | <u>3,583</u>  | <u>4,842</u>  |
| Premises costs:                  |                     |                   |               |               |
| Water and business rates         | 3,358               | -                 | 3,358         | 7,744         |
| Cleaning                         | 171                 | -                 | 171           | 624           |
|                                  | <u>3,529</u>        | <u>-</u>          | <u>3,529</u>  | <u>8,368</u>  |
| General administrative expenses: |                     |                   |               |               |
| Telephone                        | 1,736               | -                 | 1,736         | 158           |
| Stationery and resources         | 2,498               | -                 | 2,498         | 1,594         |
| Light and heat                   | 1,746               | -                 | 1,746         | 2,534         |
| Travel and subsistence           | 481                 | -                 | 481           | 1,067         |
| Repairs and maintenance          | 1,809               | -                 | 1,809         | 658           |
| Insurance                        | 481                 | -                 | 481           | 871           |
| Bank charges                     | -                   | -                 | -             | -             |
| Depreciation                     | 5,145               | -                 | 5,145         | 5,219         |
| Charitable donations             | -                   | 3,912             | 3,912         | 1,349         |
|                                  | <u>13,896</u>       | <u>3,912</u>      | <u>17,808</u> | <u>13,450</u> |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2025**

|                               |               |              |               |               |
|-------------------------------|---------------|--------------|---------------|---------------|
| Legal and professional costs: |               |              |               |               |
| Professional fees             | 4,240         | -            | 4,240         | 1,983         |
|                               | <u>4,240</u>  | <u>-</u>     | <u>4,240</u>  | <u>1,983</u>  |
| <b>Total</b>                  | <u>25,248</u> | <u>3,912</u> | <u>29,160</u> | <u>28,643</u> |

|                     |                            |                          |                     |                     |
|---------------------|----------------------------|--------------------------|---------------------|---------------------|
| <b>3 Governance</b> | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> |                     |                     |
|                     | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>Total</u></b> | <b><u>Total</u></b> |
|                     | <b><u>2025</u></b>         | <b><u>2025</u></b>       | <b><u>2025</u></b>  | <b><u>2024</u></b>  |
|                     | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accountants fees    | 780                        | -                        | 780                 | 780                 |
|                     | <u>780</u>                 | <u>-</u>                 | <u>780</u>          | <u>780</u>          |

**4 Transfer between funds**

£10,167 was transferred from restricted funds to unrestricted funds during the year (2024 : £42,337).

**5 Tangible fixed assets**

|                       |                         |                        |                         |                     |
|-----------------------|-------------------------|------------------------|-------------------------|---------------------|
|                       | <b><u>Land and</u></b>  | <b><u>Fixtures</u></b> | <b><u>Equipment</u></b> | <b><u>Total</u></b> |
|                       | <b><u>Buildings</u></b> | <b><u>and</u></b>      |                         |                     |
|                       | <b><u>£</u></b>         | <b><u>Fittings</u></b> | <b><u>£</u></b>         | <b><u>£</u></b>     |
|                       | <b><u>£</u></b>         | <b><u>£</u></b>        | <b><u>£</u></b>         | <b><u>£</u></b>     |
| <b>Cost</b>           |                         |                        |                         |                     |
| At 1 September 2024   | 541,154                 | 35,890                 | -                       | 577,044             |
| Additions             | 35,245                  | 442                    | 3,190                   | 38,877              |
| At 31 August 2025     | <u>576,399</u>          | <u>36,332</u>          | <u>3,190</u>            | <u>615,921</u>      |
| <b>Depreciation</b>   |                         |                        |                         |                     |
| At 1 September 2024   | -                       | 5,219                  | -                       | 5,219               |
| Charge for the period | -                       | 4,667                  | 478                     | 5,145               |
| At 31 August 2025     | <u>-</u>                | <u>9,886</u>           | <u>478</u>              | <u>10,364</u>       |
| <b>Net book value</b> |                         |                        |                         |                     |
| At 31 August 2024     | 541,154                 | 30,671                 | -                       | 571,825             |
| At 31 August 2025     | <u>576,399</u>          | <u>26,446</u>          | <u>2,712</u>            | <u>605,557</u>      |

**6 Creditors : Amounts falling due within one year**

|                     |                     |                     |
|---------------------|---------------------|---------------------|
|                     | <b><u>Total</u></b> | <b><u>Total</u></b> |
|                     | <b><u>2025</u></b>  | <b><u>2024</u></b>  |
|                     | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accruals            | 780                 | 780                 |
| Other creditors     | 7,507               | 7,507               |
| Interest free loans | 80,500              | 94,500              |
|                     | <u>88,787</u>       | <u>102,787</u>      |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2025**

| <b>7 Creditors : Amounts falling due more than one year</b> | <b><u>Total</u></b><br><b><u>2025</u></b><br><b>£</b> | <b><u>Total</u></b><br><b><u>2024</u></b><br><b>£</b> |
|---|---|---|
| Other creditors   | 6,923   | 14,430  |
|   | <u>6,923</u>  | <u>14,430</u>   |

**BIRDS OF PARADISE (TJ)**

England & Wales - Charity number 1144208

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# Accounts

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# **Birds of Paradise (TJ)**

**Report and financial statements**

**for the year ended 31 August 2024**

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
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**Birds of Paradise (TJ)**  
**Reference and administrative details**  
**for the year ended 31 August 2024**

Charity Registration No: 1144208

Principal Office: Birds of Paradise (TJ)  
4 Cadshaw Close  
Blackburn  
Lancashire  
BB1 8RN

Trustees: Zubair Mangera  
Ismail Kathrada  
Rubena Mangera  
Fatima Patel

Bankers: Royal Bank of Scotland  
35 King William Street  
Blackburn  
Lancashire  
BB1 7HU

Accountants: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

**Trustee's Annual Report**  
**for the year ended 31 August 2024**

The Trustees present their report and accounts for the year ended 31 August 2024.

**Principal Activity and Objectives**

The principal activity of the charity in the year under review was to provide religious education to special educational needs (SEN) children and adults.

The objectives, as defined by the Charity Constitution, are:

1. To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so that they can achieve their full potential.
2. To advance the education of the public in relation to special educational needs.
3. The promotion of social inclusion among children with special educational needs and their families by:
  - a) providing education and information to support and enable them to maximise their children's educational opportunities;
  - b) raising public awareness of the issues affecting children with special educational needs and their families;
  - c) providing workshops, forums and general support.
4. To promote such other exclusively charitable purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

**Structure, Governance and Management**

The Constitution was adopted 1st September 2007 and the charity consist of 4 trustees. Trustees are appointed or reappointed at the Annual General Meeting held annually in September.

**Achievements and performance**

Please see below Project report for September 2023 to August 2024

Our total income for the financial year was £109,526 (2023: £103,762).

**Future Plans**

The charity is continuing to work towards establishing a purpose built centre. In addition, the charity has trained numerous teachers in SEN.

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Trustee's Annual Report**  
**for the year ended 31 August 2024**

**Financial Review**

The main source of the charity's income is via donations received from public and regular donors via the charity website. The charity also has a credit balance at the bank, which is available for use by the trustees for everyday expenses like stationery, advertising and travel costs. These funds are also available to support other similar charities.

The Reserve Fund represents unrestricted funds and restricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

**Overview of Engagement and Impact**

Birds of Paradise has successfully delivered a variety of programs between, campaigns, and community engagement initiatives between July 2023 – Aug 2024. These efforts have focused on educational activities, international collaborations, fundraising, and facility improvements, all aimed at enhancing the experience and opportunities for individuals with SEND.

**Educational Initiatives**

Throughout the reporting period, students have participated in enriching activities designed to deepen their understanding of Islamic values, personal development, and global issues. Key topics include:

- **Islamic Studies:** Learning about the 99 Names of Allah, Ash Shakoor and thankfulness, Salah, Islamic Art, and the importance of kindness.
- **Practical Learning:** Workshops on brushing teeth, plastic-free lifestyles, recycling, animal care, and Hajj practices.
- **Community Awareness:** Observance of Deaf Awareness Week, World Down Syndrome Awareness Month, Autism Acceptance Week, and World Kindness Day.

**Charitable and Fundraising Campaigns**

Several successful fundraising campaigns have taken place, ensuring sustainability and expansion:

- **Facility Development:** The Roof Repair Project, Underfloor Heating Installation, and Swiss Oak Room Campaign supported infrastructure improvements.
- **Creative Giving:** Ramadhan Fiver Challenge, Super Special £7 Campaign, Ten for SEN, Kit a Classroom, and Soundwaves of Sadaqah raised funds through unique donation models.
- **In Loving Memory Initiative:** Launched to provide long-term support in honor of donors' loved ones.

**International Collaborations and Outreach**

- **Indonesia:** Founders visited SEND organizations, and donations were delivered to Randa and Suhandi.
- **Canada:** SEND awareness training and teacher workshops conducted.
- **Qatar:** Visit to a SEN school for learning different educational setups.
- **Morocco:** Handmade cards delivered in collaboration with Benefit Mankind.

**Trustee's Annual Report**  
**for the year ended 31 August 2024**

**Community and Volunteer Engagement**

- EE and BT Volunteers: Assisted in clearing the garden and widening the entrance.
- Pony Club UK: Organized an interactive session for students.
- One Voice Celebration: A gathering to recognize efforts and milestones in the SEND community.
- Bag a Bargain Event: A creative fundraising initiative supporting renovations.

**Facility Enhancements**

- Furniture and Space Improvements: Entrance widened, furniture removed, and tiles donated by Heritage Tiles.
- TJ Preloved Popup Toy Shop: Launched to repurpose toys and promote sustainability.

**Conclusion**

The variety of activities in this period demonstrates Birds of Paradise's unwavering commitment to fostering inclusive education, international collaboration, and community support. The organization's ability to implement innovative fundraising strategies, engage volunteers, and expand its influence both locally and abroad highlights its growing impact in the SEND sector.

**Trustees' responsibilities**

The Charities Act require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus of the charity for that period. In preparing those 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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

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

Approved by the trustees on 18 June 2025 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**

**Charity Reference Number: 1144208**

**Independent Examiner's Statement, Report and Opinion on the Accounts**

I report on the accounts of the charity for the year ended 31 August 2024.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 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 the 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 material matters have 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

18 June 2025

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Statement of Financial Activities**  
**for the year ended 31 August 2024**

|   |   | <u>Unrestricted</u><br><u>Funds</u><br><u>2024</u><br><u>£</u> | <u>Restricted</u><br><u>Funds</u><br><u>2024</u><br><u>£</u> | <u>Total</u><br><u>2024</u><br><u>£</u> | <u>Total</u><br><u>2023</u><br><u>£</u> |
|---|---|--|--|---|---|
| <b><u>Incoming resources from generated funds</u></b> |   |  |  |   |   |
| Donations received                                    |   | 19,719   | 64,808   | 84,527                                  | 75,180                                  |
| Gift Aid  |   | 4,178  | -  | 4,178                                   | 5,735                                   |
| Student Fees  |   | 21,492   | -  | 21,492                                  | 18,929                                  |
| Training  |   | -  | -  | -                                       | 3,503                                   |
| Room hire   |   | 270  | -  | 270                                     | -                                       |
| Interest received                                     |   | 408  | -  | 408                                     | 415                                     |
|   |   | <u>46,067</u>  | <u>64,808</u>  | <u>110,875</u>                          | <u>103,762</u>                          |
| <b><u>Resources expended</u></b>                      |   |  |  |   |   |
| Charitable activities                                 | 2 | 27,294   | 1,349  | 28,643                                  | 22,807                                  |
| Governance costs                                      | 3 | 780  | -  | 780                                     | 720                                     |
|   |   | <u>28,074</u>  | <u>1,349</u>   | <u>29,423</u>                           | <u>23,527</u>                           |
| <b><u>Net income/(loss) for the year</u></b>          |   |  |  |   |   |
|   |   | <u>17,993</u>  | <u>63,459</u>  | <u>81,452</u>                           | <u>80,235</u>                           |
| Transfer between funds                                | 4 | (42,337)   | 42,337   | -                                       | -                                       |
|   |   | <u>(24,344)</u>  | <u>105,796</u>   | <u>81,452</u>                           | <u>80,235</u>                           |
| <b><u>Reconciliation of funds</u></b>                 |   |  |  |   |   |
| Total funds brought forward at 1 September 2023       |   | 43,114   | 349,593  | 392,707                                 | 312,472                                 |
| <b>Total funds carried forward at 31 August 2024</b>  |   | <b><u>18,770</u></b>   | <b><u>455,389</u></b>  | <b><u>474,159</u></b>                   | <b><u>392,707</u></b>                   |

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 11 form part of these accounts

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Balance Sheet**  
**as at 31 August 2024**

|  | Notes | <u>2024</u><br>£ | <u>2023</u><br>£ |
|--|-------|------------------|------------------|
| <b>Fixed assets</b>                          |       |                  |                  |
| Tangible assets                              | 5     | 571,825          | 449,093          |
| <b>Current assets</b>                        |       |                  |                  |
| Cash at bank and in hand                     |       | 19,551           | 43,834           |
|  |       | <u>19,551</u>    | <u>43,834</u>    |
| <b>Current liabilities</b>                   |       |                  |                  |
| Amounts falling due within one year          | 6     | 102,787          | 100,220          |
|  |       | <u>102,787</u>   | <u>100,220</u>   |
| <b>Net current assets</b>                    |       | (83,236)         | (56,386)         |
| <b>Long term liabilities</b>                 |       |                  |                  |
| Amounts falling due after more than one year |       | 14,430           | -                |
| <b>Net assets</b>                            |       | <u>474,159</u>   | <u>392,707</u>   |
| <b>Funded by</b>                             |       |                  |                  |
| Restricted Funds                             |       | 455,389          | 349,593          |
| Unrestricted Funds                           |       | 18,770           | 43,114           |
| <b>Total Funds</b>                           |       | <u>474,159</u>   | <u>392,707</u>   |

Approved by the trustees on 18 June 2025 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2024**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the coming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has been given notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2024**

**Tangible fixed assets**

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

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Land and Property   |                      |

**Debtors**

Debtors are measured at their recoverable amounts at the balance sheet date.

**Creditors**

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

**Taxation**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

| 2 Charitable activities          | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u>  | <u>Total</u>  |
|----------------------------------|---------------------|-------------------|---------------|---------------|
|                                  | <u>Funds</u>        | <u>Funds</u>      |               |               |
|                                  | <u>2024</u>         | <u>2024</u>       | <u>2024</u>   | <u>2023</u>   |
|                                  | <u>£</u>            | <u>£</u>          | <u>£</u>      | <u>£</u>      |
| Employee costs:                  |                     |                   |               |               |
| Wages and subcontractor          | 4,842               | -                 | 4,842         | 6,067         |
|                                  | <u>4,842</u>        | <u>-</u>          | <u>4,842</u>  | <u>6,067</u>  |
| Premises costs:                  |                     |                   |               |               |
| Rent                             | -                   | -                 | -             | 1,143         |
| Water and business rates         | 7,744               | -                 | 7,744         | -             |
| Cleaning                         | 624                 | -                 | 624           | -             |
|                                  | <u>8,368</u>        | <u>-</u>          | <u>8,368</u>  | <u>1,143</u>  |
| General administrative expenses: |                     |                   |               |               |
| Telephone                        | 158                 | -                 | 158           | -             |
| Stationery and resources         | 1,594               | -                 | 1,594         | 3,001         |
| Light and heat                   | 2,534               | -                 | 2,534         | 10,161        |
| Travel and subsistence           | 1,067               | -                 | 1,067         | 677           |
| Repairs and maintenance          | 658                 | -                 | 658           | 113           |
| Insurance                        | 871                 | -                 | 871           | -             |
| Bank charges                     | -                   | -                 | -             | 40            |
| Depreciation                     | 5,219               | -                 | 5,219         | -             |
| Charitable donations             | -                   | 1,349             | 1,349         | -             |
|                                  | <u>12,101</u>       | <u>1,349</u>      | <u>13,450</u> | <u>13,992</u> |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2024**

|                               |               |              |               |               |
|-------------------------------|---------------|--------------|---------------|---------------|
| Legal and professional costs: |               |              |               |               |
| Professional fees             | 1,983         | -            | 1,983         | 1,605         |
|                               | <u>1,983</u>  | <u>-</u>     | <u>1,983</u>  | <u>1,605</u>  |
| <b>Total</b>                  | <u>27,294</u> | <u>1,349</u> | <u>28,643</u> | <u>22,807</u> |

| <b>3 Governance</b> | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b> | <b><u>Total</u></b> |
|---------------------|----------------------------|--------------------------|---------------------|---------------------|
|                     | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      |                     |                     |
|                     | <b><u>2024</u></b>         | <b><u>2024</u></b>       | <b><u>2024</u></b>  | <b><u>2023</u></b>  |
|                     | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accountants fees    | 780                        | -                        | 780                 | 720                 |
|                     | <u>780</u>                 | <u>-</u>                 | <u>780</u>          | <u>720</u>          |

**4 Transfer between funds**  
£42,337 was transferred from unrestricted to restricted funds during the year (2023:£7,687)

**5 Tangible fixed assets**

|                       | <b><u>Land and</u></b>  | <b><u>Fixtures</u></b> | <b><u>Total</u></b> |
|-----------------------|-------------------------|------------------------|---------------------|
|                       | <b><u>Buildings</u></b> | <b><u>and</u></b>      |                     |
|                       | <b><u>£</u></b>         | <b><u>Fittings</u></b> | <b><u>£</u></b>     |
|                       | <b><u>£</u></b>         | <b><u>£</u></b>        | <b><u>£</u></b>     |
| <b>Cost</b>           |                         |                        |                     |
| At 1 September 2022   | 449,093                 | -                      | 449,093             |
| Additions             | 92,061                  | 35,890                 | 127,951             |
| At 31 August 2023     | <u>541,154</u>          | <u>35,890</u>          | <u>577,044</u>      |
| <b>Depreciation</b>   |                         |                        |                     |
| At 1 September 2022   | -                       | -                      | -                   |
| Charge for the period | -                       | 5,219                  | 5,219               |
| At 31 August 2023     | <u>-</u>                | <u>5,219</u>           | <u>5,219</u>        |
| <b>Net book value</b> |                         |                        |                     |
| At 31 August 2022     | 449,093                 | -                      | 449,093             |
| At 31 August 2023     | <u>541,154</u>          | <u>30,671</u>          | <u>571,825</u>      |

| <b>6 Creditors : Amounts falling due within one year</b> | <b><u>Total</u></b> | <b><u>Total</u></b> |
|--|---------------------|---------------------|
|  | <b><u>2024</u></b>  | <b><u>2023</u></b>  |
|  | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accruals   | 780                 | 720                 |
| Other creditors  | 7,507               | -                   |
| Interest free loans                                      | 94,500              | 99,500              |
|  | <u>102,787</u>      | <u>100,220</u>      |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2024**

| <b>7 Creditors : Amounts falling due more than one year</b> | <b><u>Total</u></b><br><b><u>2024</u></b><br><b>£</b> | <b><u>Total</u></b><br><b><u>2023</u></b><br><b>£</b> |
|---|---|---|
| Other creditors   | 14,430  |   |
|   | <u>14,430</u>   | <u>-</u>  |

**BIRDS OF PARADISE (TJ)**

England & Wales - Charity number 1144208

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# Accounts

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Charity Reference Number: 1144208

# **Birds of Paradise (TJ)**

**Report and financial statements**

**for the year ended 31 August 2023**

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
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**Birds of Paradise (TJ)**  
**Reference and administrative details**  
**for the year ended 31 August 2023**

Charity Registration No: 1144208

Principal Office: Birds of Paradise (TJ)  
4 Cadshaw Close  
Blackburn  
Lancashire  
BB1 8RN

Trustees: Zubair Mangera  
Ismail Kathrada  
Rubena Mangera  
Fatima Patel

Bankers: Royal Bank of Scotland  
35 King William Street  
Blackburn  
Lancashire  
BB1 7HU

Accountants: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

**Trustee's Annual Report**  
**for the year ended 31 August 2023**

The Trustees present their report and accounts for the year ended 31 August 2023.

**Principal Activity and Objectives**

The principal activity of the charity in the year under review was to provide religious education to special educational needs (SEN) children and adults.

The objectives, as defined by the Charity Constitution, are:

1. To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so that they can achieve their full potential.
2. To advance the education of the public in relation to special educational needs.
3. The promotion of social inclusion among children with special educational needs and their families by:
  - a) providing education and information to support and enable them to maximise their children's educational opportunities;
  - b) raising public awareness of the issues affecting children with special educational needs and their families;
  - c) providing workshops, forums and general support.
4. To promote such other exclusively charitable purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

**Structure, Governance and Management**

The Constitution was adopted 1st September 2007 and the charity consist of 4 trustees. Trustees are appointed or reappointed at the Annual General Meeting held annually in September.

**Achievements and performance**

Please see below Project report for September 2022 to August 2023

Our total income for the financial year was £103,762 (2022: £184,390).

**Future Plans**

The charity is continuing to work towards establishing a purpose built centre. In addition, the charity has trained numerous teachers in SEN.

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Trustee's Annual Report**  
**for the year ended 31 August 2023**

**Financial Review**

The main source of the charity's income is via donations received from public and regular donors via the charity website. The charity also has a credit balance at the bank, which is available for use by the trustees for everyday expenses like stationery, advertising and travel costs. These funds are also available to support other similar charities.

The Reserve Fund represents unrestricted funds and restricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

**Project report September 2022 - August 2023**

Tuyoorul Jannah was established to promote the inclusion of individuals with SEND within the community. Since its inception in 2007, it has followed a person-centred approach to meet the holistic needs of learners, including a focus on their religious and cultural requirements. Initially, commencing as a small weekly afterschool club for 6 learners the organisation has grown and now serves learners from a variety of backgrounds and age ranges, with sessions being held on a daily basis. The current intake comprises of both male and female learners aged from the age of 5 upwards. There is no upper age limit with the eldest service user currently in his late 40s. We believe nothing should be a barrier to learning and cater for a wide variety of needs. These range from neurological conditions such as dyslexia, dyspraxia and autism to physical impairments such as nystagmus, muscular dystrophy and cerebral palsy to name but a few. We strongly believe in Einstein's quote 'Everybody is a genius. But if you judge a fish by its ability to climb a tree, It will live its whole life believing that it is stupid' and as such try to work with the strengths of each individual we have the privilege to serve, to bring out their 'genius'.

2022-2023 has been a milestone year for Tuyoorul Jannah where we marked a year since purchasing the Shearbrown site. It was also the start of fostering a new relationship with the Berkane institute in Morocco which caters for individuals with special needs – particularly from impoverished backgrounds. Three of the trustees flew out for a visit at their own personal costs and it was a wonderful opportunity to share good practice, as well as discuss common challenges experienced by both TJ and the Berkane school as well as solutions to overcome them for. In addition to the international visit, we continued with our aim to raise awareness of SEND within the community at a national level through our training programmes as well as at a regional level, by serving and supporting our local communities.

Some of the highlights of our academic year at Tuyoorul Jannah (TJ) are listed below:

| <b>Date</b> | <b>Summary</b>  |
|-------------|---|
| 31/10/2022  | World Jellyfish Day- celebrating creation and Arabic alphabet 'jeem'                        |
| 21/12/2022  | SEND Teacher training course delivered by TJ and hosted by Al Iman Institute Berkshire      |
| 23/11/2022  | Remembrance of Allah week- Students made Tasbeehs and used aids to learn sequence of Salah. |
| 24/12/2022  | One year since the purchase of first SEND Madrasah building                                 |
| 02/01/2023  | New Year- ditch the debt campaign reminder.   |
| 15/01/2023  | Sunnah Morning routine week- using visual aids to learn about the Prophets morning Sunnahs. |
| 21/01/2023  | Etiquettes of Eating week- learning the Sunnahs of eating                                   |

**Trustee's Annual Report  
for the year ended 31 August 2023**

|                           |   |
|---------------------------|---|
| 18/02/2023                | SEND Teacher training course delivered by TJ and hosted by Lanarkshire Central Mosque Scotland                  |
| 11/02/2023                | Clean our classrooms day- local volunteers came and helped move furniture to create new classrooms at St Marys. |
| 02/03/2023                | Aqsa learning week-Learning about Masjid Al Aqsa and the story of Miraaaj and Israa                             |
| 18/03/2023                | Preparation for Ramadhaan week  |
| 26/03/2023                | Celebration of Purple day (epilepsy awareness).   |
| 02/04/2023                | Launch of 'Open doors' campaign to aid the renovation at the new building.                                      |
| 04/04/2023                | Launch of 'In Loving Memory' campaign to aid renovation of the new building                                     |
| 06/04/2023                | Launch of 'Three Things Thursday' campaign to support renovation.   |
| 08/04/2023                | Students have made Eid cards to give to refugees.   |
| 11/04/2023                | £1,197 kindly received from the community at Beardwood Musalla Blackburn.                                       |
| 11/04/2023                | Launch of 'Wishful Wednesday' campaign to support renovation.   |
| 21/04/2023-<br>22/04/2023 | Eid Salah for the SEND Community and their families with refreshment and fun activities.                        |
| 01/05/2023                | £615 kindly received from the Blackburn Muslim Community admin team.  |
| 04/05/2023                | Learning about sharing week- Al Wadood activities   |
| 07/05/2023                | Working in partnership with Blackburn shoebox for Syria, the children made shoeboxes for the children in Syria. |
| 09/05/2023                | Commencement of 'stripping out' work at new start- renovations are under way                                    |
| 12/05/2023                | Launch of 'Fiver Friday' to support renovations   |
| 21/05/2023                | Open Day- invite to the community to see the progress of renovations.   |
| 31/05/2023                | Visit to a SEND school in Berkane, Morocco supporting with provisions of 100 packs for pupils                   |
| 25/06/2023                | Partnership with The Connect Hub UK to celebrate refugee week and support the vulnerable.                       |
| 19/06/2023                | Local volunteers helped to clear out ground at the new site   |
| 22/06/2023                | Roof repair project due to roof damage at the new site  |
| 25/06/2023                | Eid Al Adha Salah combined with students learning about Hajj  |
| 03/07/2023                | Islamic Art week- different types of Islamic Art  |
| 09/07/2023                | Ash Shakoor week- Learning about thankfulness to our parents  |
| 18/07/2023                | Plastic Free July- learning about importance of recycling in Islam.   |
| 27/07/2023                | Indonesia charity trip to help individuals who are vulnerable as part of the wider SEND community.              |

**Trustees' responsibilities**

The Charities Act require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus of the charity for that period. In preparing those 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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**



**Trustee's Annual Report**  
**for the year ended 31 August 2023**

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

Approved by the trustees on 25 July 2024 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**

**Charity Reference Number: 1144208**

**Independent Examiner's Statement, Report and Opinion on the Accounts**

I report on the accounts of the charity for the year ended 31 August 2023.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 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 the 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 material matters have 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

25 July 2024

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Statement of Financial Activities**  
**for the year ended 31 August 2023**

|   | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b>   | <b><u>Total</u></b>   |
|---|----------------------------|--------------------------|-----------------------|-----------------------|
|   | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>2023</u></b>    | <b><u>2022</u></b>    |
|   | <b><u>2023</u></b>         | <b><u>2023</u></b>       | <b><u>2023</u></b>    | <b><u>2022</u></b>    |
|   | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>       | <b><u>£</u></b>       |
| <b><u>Incoming resources from generated funds</u></b> |                            |                          |                       |                       |
| Donations received                                    | 3,621                      | 71,559                   | 75,180                | 172,166               |
| Gift Aid  | 5,735                      | -                        | 5,735                 | 8,110                 |
| Student Fees  | 18,929                     | -                        | 18,929                | 4,025                 |
| Training  | 3,503                      | -                        | 3,503                 | -                     |
| Interest received                                     | 415                        | -                        | 415                   | 89                    |
|   | <b><u>32,203</u></b>       | <b><u>71,559</u></b>     | <b><u>103,762</u></b> | <b><u>184,390</u></b> |
| <b><u>Resources expended</u></b>                      |                            |                          |                       |                       |
| Charitable activities                                 | 2 22,807                   | -                        | 22,807                | 14,212                |
| Governance costs                                      | 3 720                      | -                        | 720                   | 720                   |
|   | <b><u>23,527</u></b>       | <b><u>-</u></b>          | <b><u>23,527</u></b>  | <b><u>14,932</u></b>  |
| <b><u>Net income/(loss) for the year</u></b>          |                            |                          |                       |                       |
|   | <b><u>8,676</u></b>        | <b><u>71,559</u></b>     | <b><u>80,235</u></b>  | <b><u>169,458</u></b> |
| Transfer between funds                                | 4 (7,687)                  | 7,687                    | -                     | -                     |
|   | <b><u>989</u></b>          | <b><u>79,246</u></b>     | <b><u>80,235</u></b>  | <b><u>169,458</u></b> |
| <b><u>Reconciliation of funds</u></b>                 |                            |                          |                       |                       |
| Total funds brought forward at 1 September 2022       | 42,125                     | 270,347                  | 312,472               | 143,014               |
| <b>Total funds carried forward at 31 August 2023</b>  | <b><u>43,114</u></b>       | <b><u>349,593</u></b>    | <b><u>392,707</u></b> | <b><u>312,472</u></b> |

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 9 to 11 form part of these accounts

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Balance Sheet**  
**as at 31 August 2023**

|                                | Notes | <u>2023</u><br>£ | <u>2022</u><br>£ |
|--------------------------------|-------|------------------|------------------|
| <b>Fixed assets</b>            |       |                  |                  |
| Tangible assets                | 5     | 449,093          | 340,943          |
| <b>Current assets</b>          |       |                  |                  |
| Cash at bank and in hand       |       | 43,834           | 74,749           |
|                                |       | <u>43,834</u>    | <u>74,749</u>    |
| <b>Current liabilities</b>     |       |                  |                  |
| Other liabilities and accruals | 6     | 100,220          | 103,220          |
|                                |       | <u>100,220</u>   | <u>103,220</u>   |
| <b>Net current assets</b>      |       | (56,386)         | (28,471)         |
| <b>Net assets</b>              |       | <u>392,707</u>   | <u>312,472</u>   |
| <b>Funded by</b>               |       |                  |                  |
| Restricted Funds               |       | 349,593          | 270,347          |
| Unrestricted Funds             |       | 43,114           | 42,125           |
| <b>Total Funds</b>             |       | <u>392,707</u>   | <u>312,472</u>   |

Approved by the trustees on 25 July 2024 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the coming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has been given notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

**Tangible fixed assets**

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

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Land and Property   |                      |

**Debtors**

Debtors are measured at their recoverable amounts at the balance sheet date.

**Creditors**

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

**Taxation**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

| 2 Charitable activities          | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u>  | <u>Total</u>  |
|----------------------------------|---------------------|-------------------|---------------|---------------|
|                                  | <u>Funds</u>        | <u>Funds</u>      |               |               |
|                                  | <u>2023</u>         | <u>2023</u>       |               |               |
|                                  | <u>£</u>            | <u>£</u>          | <u>£</u>      | <u>£</u>      |
| Employee costs:                  |                     |                   |               |               |
| Wages and subcontractor          | 6,067               | -                 | 6,067         | 2,448         |
|                                  | <u>6,067</u>        | <u>-</u>          | <u>6,067</u>  | <u>2,448</u>  |
| Premises costs:                  |                     |                   |               |               |
| Rent                             | 1,143               | -                 | 1,143         | -             |
| Cleaning                         | -                   | -                 | -             | 680           |
|                                  | <u>1,143</u>        | <u>-</u>          | <u>1,143</u>  | <u>680</u>    |
| General administrative expenses: |                     |                   |               |               |
| Stationery and resources         | 3,001               | -                 | 3,001         | 1,796         |
| Light and heat                   | 10,161              | -                 | 10,161        | 1,232         |
| Travel and subsistence           | 677                 | -                 | 677           | 581           |
| Repairs and maintenance          | 113                 | -                 | 113           | 1,782         |
| Bank charges                     | 40                  | -                 | 40            | 40            |
|                                  | <u>13,992</u>       | <u>-</u>          | <u>13,992</u> | <u>5,431</u>  |
| Legal and professional costs:    |                     |                   |               |               |
| Professional fees                | 1,605               | -                 | 1,605         | 5,653         |
|                                  | <u>1,605</u>        | <u>-</u>          | <u>1,605</u>  | <u>5,653</u>  |
| <b>Total</b>                     | <u>22,807</u>       | <u>-</u>          | <u>22,807</u> | <u>14,212</u> |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

| 3 Governance     | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u> | <u>Total</u> |
|------------------|---------------------|-------------------|--------------|--------------|
|                  | <u>Funds</u>        | <u>Funds</u>      |              |              |
|                  | <u>2023</u>         | <u>2023</u>       | <u>2023</u>  | <u>2022</u>  |
|                  | <u>£</u>            | <u>£</u>          | <u>£</u>     | <u>£</u>     |
| Accountants fees | 720                 | -                 | 720          | 720          |
|                  | <u>720</u>          | <u>-</u>          | <u>720</u>   | <u>720</u>   |

**4 Transfer between funds**

£7,687 was transferred from unrestricted to restricted funds during the year (2022 : £nil).

**5 Tangible fixed assets**

|                       | <u>Land and</u>  | <u>Total</u>   |
|-----------------------|------------------|----------------|
|                       | <u>Buildings</u> | <u>£</u>       |
|                       | <u>£</u>         | <u>£</u>       |
| <b>Cost</b>           |                  |                |
| At 1 September 2022   | 340,943          | 340,943        |
| Additions             | 108,150          | 108,150        |
| At 31 August 2023     | <u>449,093</u>   | <u>449,093</u> |
| <b>Depreciation</b>   |                  |                |
| At 1 September 2022   | -                | -              |
| Charge for the period | -                | -              |
| At 31 August 2023     | <u>-</u>         | <u>-</u>       |
| <b>Net book value</b> |                  |                |
| At 31 August 2022     | 340,943          | 340,943        |
| At 31 August 2023     | <u>449,093</u>   | <u>449,093</u> |

| 6                   | <u>Total</u>   | <u>Total</u>   |
|---------------------|----------------|----------------|
|                     | <u>2023</u>    | <u>2022</u>    |
|                     | <u>£</u>       | <u>£</u>       |
| Accruals            | 720            | 720            |
| Interest free loans | 99,500         | 102,500        |
|                     | <u>100,220</u> | <u>103,220</u> |

**BIRDS OF PARADISE (TJ)**

England & Wales - Charity number 1144208

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# Accounts

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# **Birds of Paradise (TJ)**

**Report and financial statements**

**for the year ended 31 August 2022**

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Contents**

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**Birds of Paradise (TJ)**  
**Reference and administrative details**  
**for the year ended 31 August 2022**

Charity Registration No: 1144208

Principal Office: Birds of Paradise (TJ)  
4 Cadshaw Close  
Blackburn  
Lancashire  
BB1 8RN

Trustees: Zubair Mangera  
Ismail Kathrada  
Rubena Mangera  
Fatima Patel

Bankers: Royal Bank of Scotland  
35 King William Street  
Blackburn  
Lancashire  
BB1 7HU

Accountants: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

**Trustee's Annual Report**  
**for the year ended 31 August 2022**

The Trustees present their report and accounts for the year ended 31 August 2022.

**Principal Activity and Objectives**

The principal activity of the charity in the year under review was to provide religious education to special educational needs (SEN) children and adults.

The objectives, as defined by the Charity Constitution, are:

1. To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so that they can achieve their full potential.
2. To advance the education of the public in relation to special educational needs.
3. The promotion of social inclusion among children with special educational needs and their families by:
  - a) providing education and information to support and enable them to maximise their children's educational opportunities;
  - b) raising public awareness of the issues affecting children with special educational needs and their families;
  - c) providing workshops, forums and general support.
4. To promote such other exclusively charitable purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

**Structure, Governance and Management**

The Constitution was adopted 1st September 2007 and the charity consist of 4 trustees. Trustees are appointed or reappointed at the Annual General Meeting held annually in September.

**Achievements and performance**

Please see below Project report for August 2021 to September 2022

Our total income for the financial year was £190,415 (2020: £5,852).

**Future Plans**

The charity is continuing to work towards establishing a purpose built centre. In addition, the charity has trained numerous teachers in SEN.

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Financial Review**

The main source of the charity's income is via donations received from public and regular donors via the charity website. The charity also has a credit balance at the bank, which is available for use by the trustees for everyday expenses like stationery, advertising and travel costs. These funds are also available to support other similar charities.

**Trustee's Annual Report**  
**for the year ended 31 August 2022**

The Reserve Fund represents unrestricted funds and restricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

**Project report Aug 2021- September 2022**

Tuyoorul Jannah was established to promote the inclusion of individuals with SEND within the community. Since its inception in 2007, it has followed a person centred approach to meet the holistic needs of learners, including a focus on their religious and cultural requirements. Initially, commencing as a small weekly afterschool club for 6 learners the organisation has grown and now serves learners from a variety of backgrounds and age ranges, with sessions being held on a daily basis.

The current intake comprises of both male and female learners aged from 4 upwards. There is no upper age limit with the eldest service user currently in his 40s. We believe nothing should be a barrier to learning and cater for a wide variety of needs. These range from neurological conditions such as dyslexia, dyspraxia and autism to physical impairments such as nystagmus, muscular dystrophy and cerebral palsy to name but a few. We strongly believe in Einstein's quote 'Everybody is a genius. But if you judge a fish by its ability to climb a tree, It will live its whole life believing that it is stupid' and as such try to work with the strengths of each individual we have the privilege to serve, to bring out their 'genius'. Alhamdulillah with this 'can do' philosophy and our unique way of teaching, this year some of our learners have progressed onto mainstream madrasah with Tuyoorul Jannah providing them with the springboard to build a firm foundation for their futures.

2021-2022 was a very busy year for us at Tuyoorul Jannah! Alongside our learners curricular studies, we have organised and carried out a plethora of activities to aid with their holistic development to allow them to make a positive contribution to the society in which they live. In addition to this we have also hosted and attended events in partnership with other organisations to raise awareness of SEND within the community. Some of the highlights of our academic year at Tuyoorul Jannah (TJ) are listed below:

| <b>Date</b>       | <b>Summary</b>   |
|-------------------|--|
| 15/08/21-29/08/21 | Recruitment drive for new teaching staff to join the TJ team.  |
| 20/08/2021        | 'Disabilities in Islam' event. TJ were invited by the Pukar disabilities resource centre to talk about this important topic to help dispel myths and stigmas around disability from within the Muslim community. |
| 22/09/2021        | A new site is located and negotiations with the seller begins. Fundraising requests from the community also commences.   |
| 24/09/2021        | Launch of TJ's 'Little by little' fundraising campaign.  |
| 02/10/2021        | Celebration of World Down Syndrome Day   |
| 09/10/2021        | Fundraiser and cricket tournament held at Audley Sports Centre in aid of TJ. Local group 'Get back to roots' initiated and organised the event for which we are most grateful.                                   |

**Trustee's Annual Report**  
**for the year ended 31 August 2022**

|                     |  |
|---------------------|--|
| 14/10/2021          | Funds secured for new TJ site purchase. (Combination of donations and monetary interest free loans from members of the community).   |
| 22/10/2021          | Epsom and Ewell Islamic centre, Surrey kindly raised £1064.33 for TJ.  |
| 24/12/2021          | Formal announcement made of the new site on Shearbrook officially being acquired   |
| 25/12/2021          | SEND teacher Training full day course delivered by TJ at Queensgate Islamic Centre, Burnley  |
| 29/12/2021          | Online seminar - 'The importance of a SEND madrasah in your community' delivered by TJ in partnership with Muslim Council of Britain (MCB).  |
| 01/01/2022          | Open day for TJ service users and their families to visit new site   |
| 15/01/2022          | launch of 'dads and lads' gardening project - providing a safe space where fathers and sons can bond through gardening whilst also contributing to a good cause (held every Saturday)  |
| 26/02/2022          | TJ delivered an online seminar, hosted by Khayr Academy, in partnership with Taha Academy titled 'how to teach, interact and manage students with SEND.'   |
| 01/03/2022          | Classes commence at new site   |
| 03/03/2022          | Launch of TJ's 'shine a light' campaign to fundraise for lighting fixtures.  |
| 11/03/2022          | Working in partnership with Vertex Hair Studio the 'Hair with Care' project was launched. This was an initiative in celebration of autism awareness week where haircutting services are available for individuals with SEND. Appointment only service to ensure sensory needs are met. |
| 17/03/2022          | Launch of 'ditch the debt' campaign to help fundraise towards repayment of community loans   |
| 18/03/2022          | Visit to TJ by the esteemed scholar of South Africa - Shaykh Suleiman Moola  |
| 19/03/2022          | Celebrated British science week. Planted sunflower seeds in line with the theme of the year, which was growth.   |
| 21/03/2022          | World Down Syndrome Day - staff and students wore odd socks to celebrate.  |
| 26/03/2022          | Celebration of Purple day (epilepsy awareness). To mark the day staff wore purple and completed online epilepsy awareness training.  |
| 28/03/22-03/04/22   | Autism awareness week  |
| 03/04/2022          | Bookings open up for Easter holidays SEN kids camp in collaboration with local organisation FACE   |
| Apr-22              | Ramadhan club at new site to support transition process of upcoming new students   |
| 10/04/2022          | £2210 kindly received from the community of Nusratul Islam, Oldham.  |
| 10/04/22 & 20/04/22 | We were honoured that as part of their regular community work, the team from BT chose TJ this year. A fantastic job was done to make the grounds more presentable including jet washing and repainting. Thanks team BT!  |
| 20/05/2022          | A week of buzzzzyness where we explored the world of bees in celebration of World Bee Day!   |
| 30/07/22 & 31/07/22 | SEND teacher Training weekend course delivered by TJ and hosted by AIMisbaah Academy, Ilford   |
| 09/07/2022          | TJ's first ever Eid salah, specifically for the SEND community and their families.   |
| 23/07/2022          | End of year celebration and Eid party. Much fun enjoyed by all!  |
| 09/08/22 - 30/08/22 | Indonesia charity trip to help individuals who are vulnerable as part of the wider SEND community.   |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**



**Trustee's Annual Report**  
**for the year ended 31 August 2022**

**Trustees' responsibilities**

The Charities Act require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus of the charity for that period. In preparing those 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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

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

Approved by the trustees on 15 June 2023 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**

**Charity Reference Number: 1144208**

**Independent Examiner's Statement, Report and Opinion on the Accounts**

I report on the accounts of the charity for the year ended 31 August 2022.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 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 the 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 material matters have 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

15 June 2023

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Statement of Financial Activities**  
**for the year ended 31 August 2022**

|   |   | <u>Unrestricted</u><br><u>Funds</u><br><u>2022</u><br><u>£</u> | <u>Restricted</u><br><u>Funds</u><br><u>2022</u><br><u>£</u> | <u>Total</u><br><u>2022</u><br><u>£</u> | <u>Total</u><br><u>2021</u><br><u>£</u> |
|---|---|--|--|---|---|
| <b><u>Incoming resources from generated funds</u></b>       |   |  |  |   |   |
| Donations received  |   | 7,220  | 164,946  | 172,166                                 | 4,899                                   |
| Gift Aid  |   | 8,110  | -  | 8,110                                   | 297                                     |
| Student Fees  |   | 4,025  | -  | 4,025                                   | 207                                     |
| Training  |   | -  | -  | -                                       | 385                                     |
| Interest received   |   | 89   | -  | 89                                      | 64                                      |
|   |   | <u>19,444</u>  | <u>164,946</u>   | <u>184,390</u>                          | <u>5,852</u>                            |
| <b><u>Resources expended</u></b>                            |   |  |  |   |   |
| Charitable activities                                       | 2 | 9,430  | 4,782  | 14,212                                  | 1,765                                   |
| Governance costs  | 3 | 720  | -  | 720                                     | 350                                     |
|   |   | <u>10,150</u>  | <u>4,782</u>   | <u>14,932</u>                           | <u>2,115</u>                            |
| <b><u>Net income/(loss) for the year</u></b>                |   | <u>9,294</u>   | <u>160,164</u>   | <u>169,458</u>                          | <u>3,737</u>                            |
| Transfer between funds                                      | 4 | -  | -  | -                                       | -                                       |
| <b><u>Movement in funds</u></b>                             |   | <u>9,294</u>   | <u>160,164</u>   | <u>169,458</u>                          | <u>3,737</u>                            |
| <b><u>Reconciliation of funds</u></b>                       |   |  |  |   |   |
| Total funds brought forward at 1 September 2021             |   | 32,831   | 110,183  | 143,014                                 | 139,277                                 |
| <b><u>Total funds carried forward at 31 August 2022</u></b> |   | <u>42,125</u>  | <u>270,347</u>   | <u>312,472</u>                          | <u>143,014</u>                          |

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 9 to 11 form part of these accounts

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Balance Sheet**  
**as at 31 August 2022**

|                                | Notes | <u>2022</u><br>£ | <u>2021</u><br>£ |
|--------------------------------|-------|------------------|------------------|
| <b>Fixed assets</b>            |       |                  |                  |
| Tangible assets                | 5     | 340,943          | -                |
| <b>Current assets</b>          |       |                  |                  |
| Cash at bank and in hand       |       | 74,749           | 143,364          |
|                                |       | <u>74,749</u>    | <u>143,364</u>   |
| <b>Current liabilities</b>     |       |                  |                  |
| Other liabilities and accruals | 6     | 103,220          | 350              |
|                                |       | <u>103,220</u>   | <u>350</u>       |
| <b>Net current assets</b>      |       | (28,471)         | 143,014          |
| <b>Net assets</b>              |       | <u>312,472</u>   | <u>143,014</u>   |
| <b>Funded by</b>               |       |                  |                  |
| Restricted Funds               |       | 270,347          | 110,183          |
| Unrestricted Funds             |       | 42,125           | 32,831           |
| <b>Total Funds</b>             |       | <u>312,472</u>   | <u>143,014</u>   |

Approved by the trustees on 15 June 2023 and signed on its behalf by:

Zubair Mangera  
Trustee

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2022**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the coming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has been given notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2022**

**Tangible fixed assets**

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

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Land and Property   |                      |

**Debtors**

Debtors are measured at their recoverable amounts at the balance sheet date.

**Creditors**

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

**Taxation**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

| 2 Charitable activities          | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u>  | <u>Total</u> |
|----------------------------------|---------------------|-------------------|---------------|--------------|
|                                  | <u>Funds</u>        | <u>Funds</u>      |               |              |
|                                  | <u>2022</u>         | <u>2022</u>       | <u>2022</u>   | <u>2021</u>  |
|                                  | <u>£</u>            | <u>£</u>          | <u>£</u>      | <u>£</u>     |
| Employee costs:                  |                     |                   |               |              |
| Wages and subcontractor          | 2,448               | -                 | 2,448         | 85           |
|                                  | <u>2,448</u>        | <u>-</u>          | <u>2,448</u>  | <u>85</u>    |
| Premises costs:                  |                     |                   |               |              |
| Cleaning                         | 680                 | -                 | 680           | -            |
|                                  | <u>680</u>          | <u>-</u>          | <u>680</u>    | <u>-</u>     |
| General administrative expenses: |                     |                   |               |              |
| Stationery and resources         | 1,796               | -                 | 1,796         | 229          |
| Light and heat                   | 1,232               | -                 | 1,232         | -            |
| Travel and subsistence           | 581                 | -                 | 581           | -            |
| Repairs and maintenance          | -                   | 1,782             | 1,782         | -            |
| Bank charges                     | 40                  | -                 | 40            | -            |
|                                  | <u>3,649</u>        | <u>1,782</u>      | <u>5,431</u>  | <u>229</u>   |
| Legal and professional costs:    |                     |                   |               |              |
| Professional fees                | 2,653               | 3,000             | 5,653         | 1,451        |
|                                  | <u>2,653</u>        | <u>3,000</u>      | <u>5,653</u>  | <u>1,451</u> |
| <b>Total</b>                     | <u>9,430</u>        | <u>4,782</u>      | <u>14,212</u> | <u>1,765</u> |

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the year ended 31 August 2022**

| <b>3 Governance</b> | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b> | <b><u>Total</u></b> |
|---------------------|----------------------------|--------------------------|---------------------|---------------------|
|                     | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>2022</u></b>  | <b><u>2021</u></b>  |
|                     | <b><u>2022</u></b>         | <b><u>2022</u></b>       | <b><u>2022</u></b>  | <b><u>2021</u></b>  |
|                     | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accountants fees    | 720                        | -                        | 720                 | 350                 |
|                     | <u>720</u>                 | <u>-</u>                 | <u>720</u>          | <u>350</u>          |

**4 Transfer between funds**

The transfer of funds comprises the balances on training.

**5 Tangible fixed assets**

|                       | <b><u>Land and</u></b>  | <b><u>Total</u></b> |
|-----------------------|-------------------------|---------------------|
|                       | <b><u>Buildings</u></b> | <b><u>£</u></b>     |
|                       | <b><u>£</u></b>         | <b><u>£</u></b>     |
| <b>Cost</b>           |                         |                     |
| At 1 September 2021   | -                       | -                   |
| Additions             | 340,943                 | 340,943             |
| At 31 August 2022     | <u>340,943</u>          | <u>340,943</u>      |
| <b>Depreciation</b>   |                         |                     |
| At 1 September 2021   | -                       | -                   |
| Charge for the period | <u>-</u>                | <u>-</u>            |
| At 31 August 2022     | -                       | -                   |
| <b>Net book value</b> |                         |                     |
| At 31 August 2021     | -                       | -                   |
| At 31 August 2022     | <u>340,943</u>          | <u>340,943</u>      |

| <b>6</b>            | <b><u>Total</u></b> | <b><u>Total</u></b> |
|---------------------|---------------------|---------------------|
|                     | <b><u>2022</u></b>  | <b><u>2021</u></b>  |
|                     | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accruals            | 720                 | 350                 |
| Interest free loans | 102,500             | -                   |
|                     | <u>103,220</u>      | <u>350</u>          |

**BIRDS OF PARADISE (TJ)**

England & Wales - Charity number 1144208

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# Accounts

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# **Birds of Paradise (TJ)**

**Report and financial statements**

**For the period ended 31 August 2020**

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Contents**

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**Birds of Paradise (TJ)**  
**Reference and administrative details**  
**for the period ended 31 August 2020**

Charity Registration No: 1144208

Principal Office: Birds of Paradise (TJ)  
179 Pringle Street  
Blackburn  
Lancashire  
BB1 1SF

Trustees: Zubair Mangera  
Ismail Kathrada  
Rubena Patel  
Fatima Patel

Bankers: Royal Bank of Scotland  
58-62 King William Street  
Blackburn  
Lancashire  
BB1 7HU

Accountants: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**

**Trustee's Annual Report**  
**for the period ended 31 August 2020**

The Trustees present their report and accounts for the period ended 31 August 2020.

**Principal Activity and Objectives**

The principal activity of the charity in the year under review was to provide religious education to special educational needs (SEN) children and adults.

The objectives, as defined by the Charity Constitution, are:

1. To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so that they can achieve their full potential.
2. To advance the education of the public in relation to special educational needs.
3. The promotion of social inclusion among children with special educational needs and their families by:
  - a) providing education and information to support and enable them to maximise their children's educational opportunities;
  - b) raising public awareness of the issues affecting children with special educational needs and their families;
  - c) providing workshops, forums and general support.
4. To promote such other exclusively charitable purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

**Structure, Governance and Management**

The Constitution was adopted 1st September 2007 and the charity consist of 4 trustees. Trustees are appointed or reappointed at the Annual General Meeting held annually in September.

**Achievements and performance**

The charity has been able to continue to provide regular religious education for SEN children and adults. It has also help other organisations with similar aims and objectives.

Our total income for the financial year was £50,339 (2019: £95,580).

**Future Plans**

The charity is continuing to work towards establishing a purpose built centre. In addition, the charity has trained numerous teachers in SEN.

**Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**

**Trustee's Annual Report**  
**for the period ended 31 August 2020**

**Financial Review**

The main source of the charity's income is via donations received from public and regular donors via the charity website. The charity also has a credit balance at the bank, which is available for use by the trustees for everyday expenses like stationery, advertising and travel costs. These funds are also available to support other similar charities.

The Reserve Fund represents unrestricted funds and restricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

**Project report April 2019 – August 2020**

To promote the inclusion of individuals with SEND within our communities, primarily to meet their holistic needs, which includes a focus on their religious and cultural requirements, Tuyoorul Jannah was set up in 2007. Initially, it began as an afterschool club run once a week and soon snowballed, to Alhumdulillah include, learners from a variety of backgrounds and age ranges, with sessions being held on a daily basis.

Our current intake comprises of both male and female learners aged from 4 upwards – with our oldest service user shortly turning 42 inshaAllah! We believe nothing should be a barrier to learning and cater for a wide variety of needs. These range from neurological conditions such as dyslexia, dyspraxia and autism to physical impairments such as nystagmus, muscular dystrophy and cerebral palsy to name but a few. We strongly believe in Einsteins quote 'Everybody is a genius. But if you judge a fish by its ability to climb a tree, It will live its whole life believing that it is stupid' and as such try to work with the strengths of each individual we have the privilege to serve, to bring out their 'genius'. Alhumdulillah with this 'can do' philosophy and our unique way of teaching, Alhumdulillah to date 47 of our learners have progressed onto mainstream madrasah with Tuyoorul Jannah providing them with the springboard to build a firm foundation for their futures.

Throughout the years alongside their Islamic education we have organised and carried out a plethora of activities to aid with the holistic development of our learners and allow them to make a positive contribution to the society in which they live. In addition to this we have also participated and held a number of events in the community to raise awareness of SEND. Examples of some of these include: Teacher training, raising SEND awareness, fundraising and working in partnership with other organisations.

**Financial year ending 2020**

**New admissions**

The new admissions have now taken our total of students to 48 reaching out maximum capacity at the current site.

**Teacher Training programme**

In the financial year ending April 2020, 83 teachers were provided with our SEND Teacher training. This was provided locally in Blackburn, Gloucester, Birmingham and Huddersfield. Consequently a specific SEND provision was opened in Birmingham.

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**

**Trustee's Annual Report**  
**for the period ended 31 August 2020**

**Financial year ending 2021**

Due to the current global pandemic of COVID 19 services in the financial year 2020-21 have been limited to online sessions only. However this has enabled us to grow our online presence more and opened the potential to provide our services virtually to a wider audience.

**Trustees' responsibilities**

The Charities Act require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus of the charity for that period. In preparing those 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 the going concern basis unless it is inappropriate to presume that the charity will continue in existence

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

Approved by the trustees on 5 March 2021 and signed on its behalf by:



Zubair Mangera  
Trustee



Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**

**Charity Reference Number: 1144208**

**Independent Examiner's Statement, Report and Opinion on the Accounts**

I report on the accounts of the charity for the period ended 31 August 2020.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the Charities 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 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 the 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 material matters have 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; and
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

5 March 2021

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Statement of Financial Activities**  
**for the period ended 31 August 2020**

|  | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b>   | <b><u>Total</u></b>   |
|--|----------------------------|--------------------------|-----------------------|-----------------------|
|  | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>2020</u></b>    | <b><u>2019</u></b>    |
|  | <b><u>2020</u></b>         | <b><u>2020</u></b>       | <b><u>2020</u></b>    | <b><u>2019</u></b>    |
|  | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>       | <b><u>£</u></b>       |
| <b><u>Incoming resources from generated funds</u></b>        |                            |                          |                       |                       |
| Donations received   | 1,398                      | 31,846                   | 33,244                | 78,663                |
| Gift Aid   | 1,677                      | -                        | 1,677                 | 789                   |
| Student Fees   | 13,845                     |                          | 13,845                | 12,920                |
| Training   | -                          | 1,305                    | 1,305                 | 3,190                 |
| Local Council Grant  | -                          | 200                      | 200                   | -                     |
| Interest received  | 68                         |                          | 68                    | 18                    |
|  | <b><u>16,988</u></b>       | <b><u>33,351</u></b>     | <b><u>50,339</u></b>  | <b><u>95,580</u></b>  |
| <b><u>Resources expended</u></b>                             |                            |                          |                       |                       |
| Charitable activities  | 2 10,510                   | 507                      | 11,017                | 16,226                |
| Governance costs   | 3 375                      | -                        | 375                   | 325                   |
|  | <b><u>10,885</u></b>       | <b><u>507</u></b>        | <b><u>11,392</u></b>  | <b><u>16,551</u></b>  |
| <b><u>Net incoming/(outgoing) resources for the year</u></b> |                            |                          |                       |                       |
|  | 6,103                      | 32,844                   | 38,947                | 79,029                |
| <b><u>Total funds brought forward at 2 April 2019</u></b>    |                            |                          |                       |                       |
|  | 26,300                     | 74,030                   | 100,330               | 21,301                |
| <b><u>Total funds carried forward at 31 August 2020</u></b>  |                            |                          |                       |                       |
|  | <b><u>32,403</u></b>       | <b><u>106,874</u></b>    | <b><u>139,277</u></b> | <b><u>100,330</u></b> |

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these accounts

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Balance Sheet**  
**as at 31 August 2020**

|                                | Notes | <u>2020</u><br>£ | <u>2019</u><br>£ |
|--------------------------------|-------|------------------|------------------|
| <b>Current assets</b>          |       |                  |                  |
| Cash at bank and in hand       |       | 139,627          | 100,655          |
|                                |       | <u>139,627</u>   | <u>100,655</u>   |
| <b>Current liabilities</b>     |       |                  |                  |
| Other liabilities and accruals | 4     | 350              | 325              |
|                                |       | <u>350</u>       | <u>325</u>       |
| <b>Net current assets</b>      |       | 139,277          | 100,330          |
| <b>Net assets</b>              |       | <u>139,277</u>   | <u>100,330</u>   |
| <b>Funded by</b>               |       |                  |                  |
| Restricted Funds               |       | 106,874          | 74,030           |
| Unrestricted Funds             |       | 32,403           | 26,300           |
| <b>Total Funds</b>             |       | <u>139,277</u>   | <u>100,330</u>   |

Approved by the trustees on 5 March 2021 and signed on its behalf by:

*zmangera*

Zubair Mangera  
Trustee

*I Kathrada*

Ismail Kathrada  
Trustee

**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the period ended 31 August 2020**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the coming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has been given notification of entitlement is received and the amount receivable can be measured with sufficient reliability.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.



**Birds of Paradise (TJ)**  
**Charity Reference Number: 1144208**  
**Notes to the Accounts**  
**for the period ended 31 August 2020**

| <b>3 Governance</b>                                     | <b><u>Unrestricted</u></b> | <b><u>Restricted</u></b> | <b><u>Total</u></b> | <b><u>Total</u></b> |
|---|----------------------------|--------------------------|---------------------|---------------------|
|   | <b><u>Funds</u></b>        | <b><u>Funds</u></b>      | <b><u>2020</u></b>  | <b><u>2019</u></b>  |
|   | <b><u>2020</u></b>         | <b><u>2020</u></b>       | <b><u>2020</u></b>  | <b><u>2019</u></b>  |
|   | <b><u>£</u></b>            | <b><u>£</u></b>          | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Accountants fees  | 375                        | -                        | 375                 | 325                 |
|   | <u>375</u>                 | <u>-</u>                 | <u>375</u>          | <u>325</u>          |
|   |                            |                          | <u>375</u>          | <u>325</u>          |
| <b>4 Creditors: amounts falling due within one year</b> |                            |                          | <b><u>Total</u></b> | <b><u>Total</u></b> |
|   |                            |                          | <b><u>2020</u></b>  | <b><u>2019</u></b>  |
|   |                            |                          | <b><u>£</u></b>     | <b><u>£</u></b>     |
| Other creditors   |                            |                          | 350                 | 325                 |
|   |                            |                          | <u>350</u>          | <u>325</u>          |
|   |                            |                          | <u>350</u>          | <u>325</u>          |