

AL HASHIM ACADEMY

England & Wales · Charity number 1145970

Details

Status Registered

Legal form Trust

Registered 2012-02-17

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

Contact

Address Al Hashim Academy
Cambridge Street
Batley
WF17 5JH

Phone 07422506716

Email info@alhashimacademy.co.uk

Website <https://alhashimacademy.co.uk>

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION.THE RELIEF OF POVERTY AND SICKNESS.TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: ? DELIVERS ISLAMIC EDUCATION BY EMPLOYING A FUSION OF MODERN AND TRADITIONAL TEACHING TECHNIQUES FOR YOUNG CHILDREN & ADULTS? WELL STRUCTURED HIFZ PROGRAMME (MEMORISATION OF THE QURAN)? ISLAMIC SCIENCES COURSES FOR ADULTS WHICH DELIVERS A WIDE RANGE OF ISLAMIC SCIENCES? DISSEMINATION OF ISLAMIC EDUCATION & PEDAGOGY? HELPING THE WIDER COMMUNITY AND COMMUNITY COHESION

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NORTH YORKSHIRE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-15	£70,971	£79,298	-	-
2024-01-15	£80,071	£78,663	-	-
2023-01-15	£72,360	£86,729	-	-
2022-01-15	£63,873	£25,181	-	-
2021-01-15	£55,473	£27,951	-	-

Trustees

Name	Role	Appointed
Abraar Nanawadee		2026-04-01
Ibrahim Muquit		2026-04-01
KHABBAAB RAJA		2025-09-12
SULEMAN COLLECTOR		2019-12-19

AL HASHIM ACADEMY

England & Wales - Charity number 1145970

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 16	Month 01	Year 2024	To	Day 15	Month 01	Year 2025

Section A Reference and administration details

Charity name

AL-HASHIM ACADEMY

Other names charity is known by

Registered charity number (if any)

1145970

Charity's principal address

AL HASHIM ACADEMY, CAMBRIDGE STREET
BATLEY

Postcode WF17 5JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HAMEED HANIF MOHAMMED JASAT			
2	SULEMAN COLLECTOR			
3	KHABBAAB RAJA		From 12/09/2025	
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	TRUST DEED
How the charity is constituted <small>(eg. trust, association, company)</small>	CHARITABLE TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE ISLAMIC RELIGION.

THE RELIEF OF POVERTY AND SICKNESS.

TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY DELIVERED:

MASJID ACTIVITIES
 FIVE MASJIDS WERE INVOLVED IN PROVIDING REGULAR PRAYERS AND ACTIVITIES, WITH HUNDREDS OF PEOPLE ATTENDING THE CONGREGATIONAL SALAH (PRAYERS) ON A DAILY BASIS.

ISLAMIC COURSES AND CLASSES
 REGULAR ISLAMIC COURSES AND EDUCATIONAL ACTIVITIES WERE CONDUCTED, BENEFITING OVER 100 STUDENTS WHO ATTENDED THE CLASSES CONSISTENTLY. THESE COURSES COVERED A WIDE RANGE OF TOPICS RELATED TO ISLAMIC KNOWLEDGE, INCLUDING QURANIC STUDIES, HADITH, FIQH (JURISPRUDENCE), AND ARABIC LANGUAGE.

ISLAMIC EVENTS FOR ALL AGES
 A SERIES OF ISLAMIC EVENTS AND PROGRAMS WERE ORGANIZED FOR BOTH THE YOUTH AND ELDERLY MEMBERS OF THE COMMUNITY. THESE EVENTS INCLUDED LECTURES, WORKSHOPS, SOCIAL GATHERINGS, AND COMMUNITY OUTREACH PROGRAMS THAT WERE TAILORED TO THE NEEDS OF DIFFERENT AGE GROUPS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

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MASJID ACTIVITIES
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ISLAMIC EVENTS FOR ALL AGES

Section D **Achievements and performance**

A SERIES OF ISLAMIC EVENTS AND PROGRAMS WERE ORGANIZED FOR BOTH THE YOUTH AND ELDERLY MEMBERS OF THE COMMUNITY. THESE EVENTS INCLUDED LECTURES, WORKSHOPS, SOCIAL GATHERINGS, AND COMMUNITY OUTREACH PROGRAMS THAT WERE TAILORED TO THE NEEDS OF DIFFERENT AGE GROUPS.

Section E **Financial review**

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED INCOME OF £70,971 IN DONATIONS AND FEES, WHICH INCLUDED RENTAL INCOME OF £7,000. THE CHARITY HAD EXPENDITURE OF £58,699. THE CHARITY ALSO DISPOSED OF PART OF THE PREMISES TO RAISE £69,234. INTEREST-FREE LOANS WERE TAKEN AND SOME REPAID DURING THIS PERIOD. THIS GENERATED A SURPLUS OF £70,006 WHICH WAS ADDED TO THE PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD THE CHARITY HELD £81,210 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F **Other optional information**

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sew</i>	
Full name(s)	SULEMAN COLLECTOR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	14/11/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AL HASHIM ACADEMY

**On accounts for the year
ended**

15/01/2025

**Charity no
(if any)**

1145970

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 14-11-2025

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL HASHIM ACADEMY	No (if any) 1145970
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CC16a


Receipts and payments accounts

For the period from	Period start date 16/01/2024	To	Period end date 15/01/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fees	63,971	-	-	63,971	70,647
Gift Aid	-	-	-	-	2,284
Rent	7,000	-	-	7,000	7,140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,971	-	-	70,971	80,071
A2 Asset and investment sales, (see table).					
Loans taken	8,000	-	-	8,000	-
Debtors Loan paid bank	1,099	-	-	1,099	-
Sale of Premises - Proceeds	69,234	-	-	69,234	-
Sub total	78,333	-	-	78,333	-
Total receipts	149,304	-	-	149,304	80,071
A3 Payments					
Repairs & Maintenance	33,483	-	-	33,483	24,428
Electricity & Gas	7,914	-	-	7,914	11,261
Rates	7,579	-	-	7,579	8,772
Catering	560	-	-	560	1,650
Insurance	2,024	-	-	2,024	1,555
Bank & Fundraising Charges	1,430	-	-	1,430	1,802
Accountancy Fees	2,213	-	-	2,213	1,000
Sundry Costs	267	-	-	267	495
Advertising Costs	315	-	-	315	-
Wages	2,914	-	-	2,914	-
	-	-	-	-	-
Sub total	58,699	-	-	58,699	50,963
A4 Asset and investment purchases, (see table)					
Loan repayments	20,599	-	-	20,599	27,700
	-	-	-	-	-
Sub total	20,599	-	-	20,599	27,700
Total payments	79,298	-	-	79,298	78,663
Net of receipts/(payments)	70,006	-	-	70,006	1,408
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,204	-	-	11,204	9,796
Cash funds this year end	81,210	-	-	81,210	11,204

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in hand	81,210	-	-
		-	-	-
		-	-	-
	Total cash funds	81,210	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Debtors	1,201	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Buildings	General	-	-
	Equipment	General	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Accountancy Fees 2024-25	General	-	-
	Interest-free Loans	General	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SULEMAN COLLECTOR	14/11/2025	

AL HASHIM ACADEMY

England & Wales - Charity number 1145970

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AL HASHIM ACADEMY

**On accounts for the year
ended**

15/01/2024

**Charity no
(if any)**

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(remember to include the page numbers of additional sheets)

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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 14-11-2024

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
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Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL HASHIM ACADEMY	No (if any) 1145970
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 16/01/2022	To	Period end date 15/01/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fees	70,647	-	-	70,647	64,772
Gift Aid	2,284	-	-	2,284	4,328
Rent	7,140	-	-	7,140	3,260
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	80,071	-	-	80,071	72,360
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,071	-	-	80,071	72,360
A3 Payments					
Repairs & Maintenance	24,428	-	-	24,428	2,587
Electricity & Gas	11,261	-	-	11,261	5,873
Rates	8,772	-	-	8,772	5,797
Catering	1,650	-	-	1,650	500
Insurance	1,555	-	-	1,555	3,993
Bank & Fundraising Charges	1,802	-	-	1,802	1,569
Accountancy Fees	1,000	-	-	1,000	-
Sundry Costs	495	-	-	495	35
Rent	-	-	-	-	5,000
Software	-	-	-	-	488
Printing & Stationery	-	-	-	-	230
Sub total	50,963	-	-	50,963	26,072
A4 Asset and investment purchases, (see table)					
Loan repayments	27,700	-	-	27,700	54,700
Equipment- CCTV	-	-	-	-	5,957
Sub total	27,700	-	-	27,700	60,657
Total payments	78,663	-	-	78,663	86,729
Net of receipts/(payments)	1,408	-	-	1,408	- 14,369
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,796	-	-	9,796	24,165
Cash funds this year end	11,204	-	-	11,204	9,796

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in hand	10,981	-	-
		-	-	-
		-	-	-
	Total cash funds	10,981	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings	General	424,671	-
	Equipment	General	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees 2022-24	General	-	
	Interest-free Loans	General	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SULEMAN COLLECTOR	14/11/2024



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	16	01	2023		15	01	2024

Section A Reference and administration details

Charity name

AL-HASHIM ACADEMY

Other names charity is known by

Registered charity number (if any)

1145970

Charity's principal address

AL HASHIM ACADEMY, CAMBRIDGE STREET
 BATLEY
 Postcode WF17 5JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HAMEED HANIF MOHAMMED JASAT			
2	SULEMAN COLLECTOR			
3				
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

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- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document

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THE RELIEF OF POVERTY AND SICKNESS.

TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY DELIVERED:

MASJID ACTIVITIES
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 REGULAR ISLAMIC COURSES AND EDUCATIONAL ACTIVITIES WERE CONDUCTED, BENEFITING OVER 100 STUDENTS WHO ATTENDED THE CLASSES CONSISTENTLY. THESE COURSES COVERED A WIDE RANGE OF TOPICS RELATED TO ISLAMIC KNOWLEDGE, INCLUDING QURANIC STUDIES, HADITH, FIQH (JURISPRUDENCE), AND ARABIC LANGUAGE.

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 A SERIES OF ISLAMIC EVENTS AND PROGRAMS WERE ORGANIZED FOR BOTH THE YOUTH AND ELDERLY MEMBERS OF THE COMMUNITY. THESE EVENTS INCLUDED LECTURES, WORKSHOPS, SOCIAL GATHERINGS, AND COMMUNITY OUTREACH PROGRAMS THAT WERE TAILORED TO THE NEEDS OF DIFFERENT AGE GROUPS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

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ISLAMIC EVENTS FOR ALL AGES

Section D

Achievements and performance

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Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED INCOME OF £80,071 IN DONATIONS AND FEES, WHICH INCLUDED GIFT AID OF £4,328 AND RENTAL INCOME OF £7,140. THE CHARITY HAD EXPENDITURE OF £78,663 WITH £27,700 BEING INTEREST-FREE LOAN REPAYMENTS USING PRIOR YEAR SURPLUSES. THIS GENERATED A SURPLUS OF £1,408 WHICH WAS ADDED TO THE PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD THE CHARITY HELD £11,204 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SULEMAN COLLECTOR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	14/11/2024	

AL HASHIM ACADEMY

England & Wales - Charity number 1145970

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AL HASHIM ACADEMY

**On accounts for the year
ended**

15/01/2023

**Charity no
(if any)**

1145970

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 15-11-2023

Name: M SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

PRINCIPAL ACCOUNTANT

Address:

ACCOUNTING DEPARTMENT
C/O FUSION ACCOUNTING LTD
398A EAST PARK ROAD

LEICESTER

LE5 5HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL HASHIM ACADEMY	No (if any) 1145970
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 16/01/2022	To	Period end date 15/01/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fees	64,772	-	-	64,772	63,873
Gift Aid	4,328	-	-	4,328	-
Rent	3,260	-	-	3,260	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,360	-	-	72,360	63,873
A2 Asset and investment sales, (see table).					
Loans taken	-	-	-	-	15
	-	-	-	-	-
Sub total	-	-	-	-	15
Total receipts	72,360	-	-	72,360	63,888
A3 Payments					
Electricity & Gas	5,873	-	-	5,873	7,731
Rates	5,797	-	-	5,797	5,520
Rent	5,000	-	-	5,000	-
Insurance	3,993	-	-	3,993	7,115
Repairs & Maintenance	2,587	-	-	2,587	3,330
Bank & Fundraising Charges	1,569	-	-	1,569	-
Catering	500	-	-	500	-
Software	488	-	-	488	-
Printing & Stationery	230	-	-	230	450
Sundry Costs	35	-	-	35	210
Accountancy Fees	-	-	-	-	825
Sub total	26,072	-	-	26,072	25,181
A4 Asset and investment purchases, (see table)					
Loan repayments	54,700	-	-	54,700	20,650
Equipment- CCTV	5,957	-	-	5,957	-
Sub total	60,657	-	-	60,657	20,650
Total payments	86,729	-	-	86,729	45,831
Net of receipts/(payments)	- 14,369	-	-	- 14,369	18,057
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,165	-	-	24,165	6,108
Cash funds this year end	9,796	-	-	9,796	24,165

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank and in hand	9,796	-	-
		-	-	-
		-	-	-
	Total cash funds	9,796	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

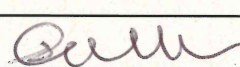
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings	424,671	-	-
	Equipment	20,985	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees 2022-23	General	-	
	Interest-free Loans	General	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SULEMAN COLLECTOR	15/11/2023



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 16	Month 01	Year 2022		Day 15	Month 01	Year 2023

Section A Reference and administration details

Charity name AL-HASHIM ACADEMY

Other names charity is known by

Registered charity number (if any) 1145970

Charity's principal address AL HASHIM ACADEMY, CAMBRIDGE STREET
 BATLEY
 Postcode WF17 5JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	HAMEED HANIF MOHAMMED JASAT			
2	SULEMAN COLLECTOR			
3				
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CHARITABLE TRUST
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE ISLAMIC RELIGION.

THE RELIEF OF POVERTY AND SICKNESS.

TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY CONTINUED TO PROVIDE A MOSQUE FACILITY FOR DAILY PRAYER FOR THE LOCAL MUSLIM COMMUNITY WHICH BENEFITS OVER 500 PEOPLE ON A WEEKLY BASIS. THE CHARITY ALSO DELIVERED ADULTS AND CHILDREN ISLAMIC EDUCATION, ISLAMIC SCIENCES AND QURAN HIFZ CLASSES THAT HAS BENEFITTED OVER 180 PEOPLE. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY CONTINUED TO PROVIDE A MOSQUE FACILITY FOR DAILY PRAYER FOR THE LOCAL MUSLIM COMMUNITY WHICH BENEFITS OVER 500 PEOPLE ON A WEEKLY BASIS. THE CHARITY ALSO DELIVERED ADULTS AND CHILDREN ISLAMIC EDUCATION, ISLAMIC SCIENCES AND QURAN HIFZ CLASSES THAT BENEFITTED OVER 180 PEOPLE. THE TRUSTEES CONTINUE TO SUPPORT THE NEEDS OF LOCAL PEOPLE AND CONNECT WITH MEMBERS OF THE DIVERSE COMMUNITY LOCALLY.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £69,100 IN DONATIONS AND FEES, WHICH INCLUDED GIFT AID OF £4,328, AND HAD EXPENDITURE OF £86,729 WITH £54,700 BEING INTEREST-FREE LOAN REPAYMENTS USING PRIOR YEAR SURPLUSES. THIS GENERATED A DEFICIT OF £14,369 OF THE PERIOD WHICH WAS MET WITH PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD THE CHARITY HELD £9,796 IN RESERVES. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

THE DEFICIT GENERATED IN THE YEAR WAS DUE TO THE PAYMENT OF INTEREST-FREE LOANS AND WAS NOT AN OPERATIONAL DEFICIT.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SULEMAN COLLECTOR	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	15/11/2023	

AL HASHIM ACADEMY

England & Wales - Charity number 1145970

Accounts

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

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Independent examiner's report on the accounts	8 – 9
Receipts and payments accounts	10 – 11

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Basic information

Address

Al Hashim Academy

Cambridge Street

Batley

West Yorkshire

WF17 5JH

Bank

NatWest

2 Northgate

Dewsbury

West Yorkshire

WF13 1EA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1145970

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	16	Jan	2021	To	15	Jan	2022

Section A

Reference and administration details

Charity name

Al Hashim Academy

Other names charity is known by

Registered charity number (if any)

1145970

Charity's principal address

Cambridge Street

Batley

West Yorkshire

Postcode:

WF17 5JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Suleman Collector			
2	Hameed Hanif Mohammed Jasat			

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	(1) There must be at least [0] trustees. Apart from the first trustees, every trustee must be appointed [for a term of 2 years] by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document. (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are, for the public benefit. The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

The advancement of the Islamic religion, the relief of poverty and sickness. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life. Such other charitable purposes as the trustees shall from time to time determine.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provides Buildings/facilities/open space.

Provides Services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise funds and offer classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Section E Financial review

Brief statement of the charity's policy on reserves

The charity policy on reserves is to hold £1,000 in case of emergency expense and/or to cover running costs when income is low.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Suleman</i>	
Full name(s)	SULEMAN COLLECTOR	
Position (eg Secretary, Chair, etc)	Chair	

Date

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Al Hashim Academy

**On accounts for the year
ended**

15 January 2022

**Charity no
(if any)**

1145970

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **15/01/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al Hashim Academy

No (if any)
1145970

Receipts and payments accounts

CC16a

For the period from	Period start date 16/01/2021	To	Period end date 15/01/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	56,618	-	-	56,618	47,357
Fees	7,255	-	-	7,255	4,141
Rent	-	-	-	-	3,975
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,873	-	-	63,873	55,473
A2 Asset and investment sales, (see table).					
Loans - qardh-e-hasana repaid	15	-	-	15	115
Sub total	15	-	-	15	115
Total receipts	63,888	-	-	63,888	55,588
A3 Payments					
Accountancy fees	475	-	-	475	-
Annual return	100	-	-	100	-
Bank charges	-	-	-	-	12
Books	-	-	-	-	248
Donations	-	-	-	-	4,000
Fundraising expenses	330	-	-	330	-
Givebrite fees	30	-	-	30	-
Governance costs	210	-	-	210	-
Independent examination	250	-	-	250	-
Insurance	7,115	-	-	7,115	2,038
JustGiving charges	-	-	-	-	216
Light and heat	7,731	-	-	7,731	16,749
Rates	4,855	-	-	4,855	2,253
Reimbursement of expenses	-	-	-	-	334
Repairs & renewals	3,330	-	-	3,330	1,463
Stripe fees	28	-	-	28	-
Sumup fees	62	-	-	62	-
Telephone	-	-	-	-	180
Tuckshop	-	-	-	-	200
Water rates	665	-	-	665	258
Sub total	25,181	-	-	25,181	27,951
A4 Asset and investment purchases, (see table)					
Loans - qardh-e-hasana paid	20,650	-	-	20,650	32,383
Loans - qardh-e-hasana given	-	-	-	-	79
Sub total	20,650	-	-	20,650	32,462
Total payments	45,831	-	-	45,831	60,413
Net of receipts/(payments)	18,057	-	-	18,057	- 4,825
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,108	-	-	6,108	10,933
Cash funds this year end	24,165	-	-	24,165	6,108

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest	24,165	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	24,165	-	-
		OK	OK	OK

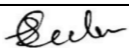
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Buildings	424,671	-	-
	Equipment	15,028	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - qardh-e-hasana	224,043	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Suleman Collector	15/11/2022

AL HASHIM ACADEMY

England & Wales - Charity number 1145970

Accounts

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

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Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Basic information

Address

Al Hashim Academy

Cambridge Street

Batley

West Yorkshire

WF17 5JH

Bank

NatWest

2 Northgate

Dewsbury

West Yorkshire

WF13 1EA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Charity registration number

1145970

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	16	Jan	2020	To	15	Jan	2021

Section A

Reference and administration details

Charity name

Al Hashim Academy

Other names charity is known by

Registered charity number (if any)

1145970

Charity's principal address

Cambridge Street

Batley

West Yorkshire

Postcode:

WF17 5JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Suleman Collector			
2	Hameed Hanif Mohammed Jasat			

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	(1) There must be at least [0] trustees. Apart from the first trustees, every trustee must be appointed [for a term of 2 years] by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document. (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are, for the public benefit. The objects and aims of the charity are by such means that are charitable to promote the faith of Islam by:

The advancement of the Islamic religion, the relief of poverty and sickness. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life. Such other charitable purposes as the trustees shall from time to time determine.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provides Buildings/facilities/open space.

Provides Services.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity collects donations and offers classes in their madrassah. This has enabled the charity to propagate Islam which is part of their objective.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Section E Financial review

Brief statement of the charity's policy on reserves

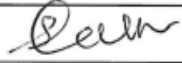
The charity policy on reserves is to hold £1,000 in case of emergency expense and/or to cover running costs when income is low.

Section F Declaration

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	SULEMAN COLLECTOR
Position (for example Secretary, Chair, etc)	
Date	14 - 11 - 2021

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Al Hashim Academy

**On accounts for the year
ended**

15 January 2021

**Charity no
(if any)**

1145970

Set out on pages

10 – 11

0

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **15/01/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date: 15/11/2021

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

CPAA

Address: Unit 27 Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

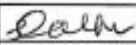
	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Al Hashim Academy	No (if any) 1145970	CC16a
	Receipts and payments accounts			
For the period from	Period start date 16/01/2020	To	Period end date 15/01/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	47,357	-	-	47,357	73,508
Fees	4,141	-	-	4,141	4,623
Rent	3,975	-	-	3,975	6,339
Sub total (Gross income for AR)	55,473	-	-	55,473	84,470
A2 Asset and investment sales, (see table).					
Loans - qardh-e-hasana received	-	-	-	-	14,000
Loans - qardh-e-hasana repaid	115	-	-	115	170
Sub total	115	-	-	115	14,170
Total receipts	55,588	-	-	55,588	98,640
A3 Payments					
Bank charges	12	-	-	12	40
Donations	4,000	-	-	4,000	-
Just Giving charges	216	-	-	216	216
Insurance	2,038	-	-	2,038	-
KMC refuse collection	-	-	-	-	57
Leasing	-	-	-	-	543
Light and heat	16,749	-	-	16,749	12,561
Rates	2,253	-	-	2,253	4,191
Repairs & renewals	1,463	-	-	1,463	14,620
Reimbursement of expenses	334	-	-	334	-
Security	-	-	-	-	3,585
Stationery	-	-	-	-	262
Study materials	248	-	-	248	1,783
Sweets	-	-	-	-	448
Telephone	180	-	-	180	837
Travel expenses	-	-	-	-	750
Tuckshop	200	-	-	200	-
Water rates	258	-	-	258	1,254
Sub total	27,951	-	-	27,951	41,147
A4 Asset and investment purchases, (see table)					
Equipment expensed	-	-	-	-	6,760
Loans - qardh-e-hasana paid	32,383	-	-	32,383	10,450
Loans - qardh-e-hasana given	79	-	-	79	254
Wudhu khana	-	-	-	-	34,571
Sub total	32,462	-	-	32,462	52,035
Total payments	60,413	-	-	60,413	93,182
Net of receipts/(payments)	- 4,825	-	-	- 4,825	5,458
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,933	-	-	10,933	5,475
Cash funds this year end	6,108	-	-	6,108	10,933

Al Hashim Academy

Receipts and Payments Accounts for the year ended 15th January 2021

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest	6,108	-	-
	Cash account	-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	6,108	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Buildings	424,671	-	-
	Equipment	15,028	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans - qardh-e-hasana	244,693	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SULEMAN COLLECTOR	13/1/21	