



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)

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 15/01/2024.

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: 14-11-2024

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

Section B**Disclosure**

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

Receipts and payments accounts

CC16a

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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
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 16	Month 01	Year 2023	To	Day 15	Month 01	Year 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

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

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

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 £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	