

# GIRLS INSTITUTE OF EDUCATION LEEDS

England & Wales · Charity number 1149073

## Details

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**Other names** GIEL

**Status** Registered

**Legal form** Trust

**Registered** 2012-09-24

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

## Contact

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**Address** New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

**Phone** 01132624001

**Email** [P.HUSSAIN@HOTMAIL.CO.UK](mailto:P.HUSSAIN@HOTMAIL.CO.UK)

## Activities

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**Objects:** TO ADVANCE EDUCATION IN PARTICULAR THE EDUCATION OF GIRLS BETWEEN THE AGES OF 11-18 YEARS NOT EXCLUSIVELY BUT IN PARTICULAR FROM PAKISTAN, KASHMIR, BANGLADESH, IRAQ, IRAN AND SUDANESE COMMUNITIES BY THE PROVISION OF A SCHOOL (OR SCHOOLS) AND BY PROVIDING FACILITIES FOR THE BENEFIT OF THE COMMUNITY IN FURTHERANCE OF THE MAIN OBJECT.

**Activities:** To advance education in particular the education of girls aged 11-18 years by the provision of a school (or schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People

## Geography

- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£182,911	£175,335	-	-
2024-12-31	£154,785	£186,452	-	-
2023-12-31	£169,262	£156,168	-	-
2022-12-31	£161,632	£157,875	-	-
2021-12-31	£125,471	£107,131	-	-

## Trustees

Name	Role	Appointed
Parviz Hussain	Chair	2017-01-16
EJAZ HUSSAIN		2013-06-17
Shahzad Ilyas		2017-03-06
Zulfiqar Ahmed		2014-04-11

**GIRLS INSTITUTE OF EDUCATION LEEDS**

England & Wales - Charity number 1149073

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# Accounts

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Girls Institute of Education Leeds  
Registered Charity Number: 1149073  
Accounts

31 December 2025

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**Girls Institute of Education Leeds  
Charity Information**

**Trustees**

Parviz Hussain                      Chair  
Ejaz Hussain  
Zulfiqar Ahmed  
Shazad Ilyas

**Accountants**

Ferndale Accountants Ltd  
Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH

**Bankers**

Yorkshire Bank

**Charity address**

New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

## **Girls Institute of Education Leeds**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2025**

The trustees present their report and the financial statements for the year from 01 January 2025 to 31 December 2025.

#### **Trustees**

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

#### **Constitution, Objects and Policies**

The objects are to enhance the development and education of girls aged 11-18 by the provision of a school (schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

#### **Activities and Achievements**

This year has been an interesting and at times a challenging year. In setting our objectives and planning our activities our Governors have given careful consideration to the Charity Commission's public benefit guidance.

Our key objective for the year included:

- to broaden our academic curriculum
- to increase pupil numbers
- to enhance the IT systems at the school
- encourage leadership opportunities through school activities
- to provide a safe environment that complies with legislation and statutory guidance in regards to child protection
- to enhance the spiritual, social, cultural, health and economic experiences of students
- to support under achieving students and those whose first language is not English

The school has worked hard to meet objectives and in doing so has provided benefits to the public in advancing children's education and preparing them for the future.

The school has:

- enhanced its offering of subjects to include Art and Crafts
- provided support for children with learning difficulties
- significantly increased GCSE results
- improved the infrastructure of the school

#### **Statement of Trustees' Responsibilities**

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

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

#### **Reserves**

The majority of funds are sourced from school fee and voluntary contributions. The trustees consider that the reserves held are sufficient to continue the support of the School in future years.

#### **Risk**

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

#### **Approval**

**This report was approved by the trustees on 06 April 2026 and signed on their behalf by**

**Mr Parviz Hussain**  
Chair

## **Girls Institute of Education Leeds**

### **Accountants' report on the unaudited accounts to Girls Institute of Education Leeds**

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 31 December 2025 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd

Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH  
6 April 2026

**Girls Institute of Education Leeds  
Statement of financial activities  
for the year ended 31 December 2025**

	Notes	2025 £	2024 £
<b>Incoming Resources</b>			
Income-unrestricted funds	2	149,648	120,198
Other income	2	33,263	34,587
<b>Total incoming resources</b>		<u>182,911</u>	<u>154,785</u>
<b>Resources Expended</b>			
Employee costs		86,982	90,141
Educational expenses		49,035	45,875
Premises costs		22,239	22,936
Repairs		895	1,750
General administrative expenses		13,624	11,893
Advertising, promotion and entertainment		925	2,214
Legal and professional costs		1,000	10,938
Other finance charges		635	705
<b>Total resources expended</b>		<u>175,335</u>	<u>186,452</u>
<b>Net movement in funds</b>		7,576	(31,667)
<b>Total funds at 1 January</b>		<u>842,605</u>	<u>874,272</u>
<b>Total funds at 31 December</b>		<u><u>850,181</u></u>	<u><u>842,605</u></u>

**Girls Institute of Education Leeds**  
**Balance Sheet**  
**as at 31 December 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Premises		775,000	775,000
<b>Current assets</b>			
Bank/building society balances	88,628	<u>74,997</u>	
<b>Current liabilities</b>			
Trade creditors/accruals	1	-	
Other liabilities	13,446	<u>7,392</u>	
	<u>13,447</u>	<u>7,392</u>	
<b>Net current assets</b>		75,181	67,605
<b>Net assets</b>		<u>850,181</u>	<u>842,605</u>
<b>Funds</b>			
Brought forward		842,605	874,272
Current Net movement in funds		7,576	(31,667)
<b>Total funds</b>		<u>850,181</u>	<u>842,605</u>

**Girls Institute of Education Leeds**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2025**

**1 Accounting basis**

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.  
The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

**2 Detailed analysis of resources**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income-unrestricted funds</b>		
Fees	111,436	105,233
Donations	<u>38,212</u>	<u>14,965</u>
	<u>149,648</u>	<u>120,198</u>
<b>Other direct costs</b>		
Educational Expenses	7,644	10,364
Charitable donations	-	10,406
Other direct costs	<u>41,391</u>	<u>25,105</u>
	<u>49,035</u>	<u>45,875</u>
<b>Other income/profits</b>		
Interest receivable	961	1,087
Rent received	31,340	32,400
Summer Youth Project-Leeds City Council	<u>962</u>	<u>1,100</u>
	<u>33,263</u>	<u>34,587</u>
<b>Employee costs</b>		
Wages and salaries	86,982	85,592
Pensions	-	414
Temporary staff and recruitment	-	4,080
Staff training and welfare	<u>-</u>	<u>55</u>
	<u>86,982</u>	<u>90,141</u>
<b>Premises costs</b>		
Rent	-	300
Rates	11,580	4,121
Light and heat	9,398	18,005
Cleaning	<u>1,261</u>	<u>510</u>
	<u>22,239</u>	<u>22,936</u>
<b>Repairs</b>		
Repairs	<u>895</u>	<u>1,750</u>
<b>General administrative expenses</b>		
Telephone and fax	-	13
Subscriptions	304	597
Insurance	5,844	5,254
Equipment expensed	2,000	1,176
Hire of equipment	4,121	4,333
Loan repayment	-	-
Software	<u>1,355</u>	<u>520</u>
	<u>13,624</u>	<u>11,893</u>
<b>Advertising, promotion and entertainment</b>		
Advertising and PR	<u>925</u>	<u>2,214</u>
<b>Legal and professional costs</b>		
Accountants fees	1,000	1,000
Solicitors fees	-	8,243
Other legal and professional	-	315
Consultancy fees	<u>-</u>	<u>1,380</u>
	<u>1,000</u>	<u>10,938</u>
<b>Other finance charges</b>		
Bank charges	<u>635</u>	<u>705</u>

**GIRLS INSTITUTE OF EDUCATION LEEDS**

England & Wales - Charity number 1149073

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# Accounts

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Girls Institute of Education Leeds  
Registered Charity Number: 1149073  
Accounts

31 December 2024

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**Girls Institute of Education Leeds  
Charity Information**

**Trustees**

Parviz Hussain                      Chair  
Ejaz Hussain  
Zulfiqar Ahmed  
Shazad Ilyas

**Accountants**

Ferndale Accountants Ltd  
Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH

**Bankers**

Yorkshire Bank

**Charity address**

New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

## **Girls Institute of Education Leeds**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report and the financial statements for the year from 01 January 2024 to 31 December 2024.

#### **Trustees**

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

#### **Constitution, Objects and Policies**

The objects are to enhance the development and education of girls aged 11-18 by the provision of a school (schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

#### **Activities and Achievements**

This year has been an interesting and at times a challenging year. In setting our objectives and planning our activities our Governors have given careful consideration to the Charity Commission's public benefit guidance.

Our key objective for the year included:

- to broaden our academic curriculum
- to increase pupil numbers
- to enhance the IT systems at the school
- encourage leadership opportunities through school activities
- to provide a safe environment that complies with legislation and statutory guidance in regards to child protection
- to enhance the spiritual, social, cultural, health and economic experiences of students
- to support under achieving students and those whose first language is not English

The school has worked hard to meet objectives and in doing so has provided benefits to the public in advancing children's education and preparing them for the future.

The school has:

- enhanced its offering of subjects to include Art and Crafts
- provided support for children with learning difficulties
- significantly increased GCSE results
- improved the infrastructure of the school

#### **Statement of Trustees' Responsibilities**

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

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

#### **Reserves**

The majority of funds are sourced from school fee and voluntary contributions. The trustees consider that the reserves held are sufficient to continue the support of the School in future years.

#### **Risk**

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

#### **Approval**

**This report was approved by the trustees on 10 April 2025 and signed on their behalf by**

**Mr Parviz Hussain**  
Chair

## **Girls Institute of Education Leeds**

### **Accountants' report on the unaudited accounts to Girls Institute of Education Leeds**

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 31 December 2024 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd

Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH  
10 April 2025

**Girls Institute of Education Leeds  
Statement of financial activities  
for the year ended 31 December 2024**

	Notes	2024 £	2023 £
<b>Incoming Resources</b>			
Income-unrestricted funds	2	120,198	138,499
Other income	2	34,587	30,763
<b>Total incoming resources</b>		<u>154,785</u>	<u>169,262</u>
<b>Resources Expended</b>			
Employee costs		90,141	65,341
Educational expenses		45,875	50,570
Premises costs		22,936	19,060
Repairs		1,750	1,614
General administrative expenses		11,893	17,415
Advertising, promotion and entertainment		2,214	923
Legal and professional costs		10,938	650
Other finance charges		705	595
<b>Total resources expended</b>		<u>186,452</u>	<u>156,168</u>
<b>Net movement in funds</b>		(31,667)	13,094
<b>Total funds at 1 January</b>		<u>874,272</u>	<u>861,178</u>
<b>Total funds at 31 December</b>		<u><u>842,605</u></u>	<u><u>874,272</u></u>

**Girls Institute of Education Leeds**  
**Balance Sheet**  
**as at 31 December 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Premises		775,000	775,000
<b>Current assets</b>			
Bank/building society balances	<u>74,997</u>	<u>99,291</u>	
<b>Current liabilities</b>			
Other liabilities	<u>7,392</u>	<u>19</u>	
<b>Net current assets</b>		67,605	99,272
<b>Net assets</b>		<u>842,605</u>	<u>874,272</u>
<b>Funds</b>			
Brought forward		874,272	861,178
Current Net movement in funds		(31,667)	13,094
<b>Total funds</b>		<u>842,605</u>	<u>874,272</u>

**Girls Institute of Education Leeds**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2024**

**1 Accounting basis**

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

**2 Detailed analysis of resources**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income-unrestricted funds</b>		
Fees	105,233	119,227
Donations	<u>14,965</u>	<u>19,272</u>
	<u>120,198</u>	<u>138,499</u>
<b>Other direct costs</b>		
Educational Expenses	10,364	13,406
Charitable donations	10,406	-
Other direct costs	<u>25,105</u>	<u>37,164</u>
	<u>45,875</u>	<u>50,570</u>
<b>Other income/profits</b>		
Interest receivable	1,087	823
Rent received	32,400	29,940
Summer Youth Project-Leeds City Council	<u>1,100</u>	<u>-</u>
	<u>34,587</u>	<u>30,763</u>
<b>Employee costs</b>		
Wages and salaries	85,592	64,077
Pensions	414	606
Temporary staff and recruitment	4,080	308
Staff training and welfare	<u>55</u>	<u>350</u>
	<u>90,141</u>	<u>65,341</u>
<b>Premises costs</b>		
Rent	300	-
Rates	4,121	4,437
Light and heat	18,005	14,032
Cleaning	<u>510</u>	<u>591</u>
	<u>22,936</u>	<u>19,060</u>
<b>Repairs</b>		
Repairs	<u>1,750</u>	<u>1,614</u>
<b>General administrative expenses</b>		
Telephone and fax	13	413
Subscriptions	597	2,334
Insurance	5,254	5,659
Equipment expensed	1,176	2,592
Hire of equipment	4,333	4,629
Loan repayment	-	-
Software	<u>520</u>	<u>1,788</u>
	<u>11,893</u>	<u>17,415</u>
<b>Advertising, promotion and entertainment</b>		
Advertising and PR	<u>2,214</u>	<u>923</u>
<b>Legal and professional costs</b>		
Accountants fees	1,000	650
Solicitors fees	8,243	-
Other legal and professional	315	-
Consultancy fees	<u>1,380</u>	<u>-</u>
	<u>10,938</u>	<u>650</u>
<b>Other finance charges</b>		
Bank charges	<u>705</u>	<u>595</u>

**GIRLS INSTITUTE OF EDUCATION LEEDS**

England & Wales - Charity number 1149073

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# Accounts

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Girls Institute of Education Leeds  
Registered Charity Number: 1149073  
Accounts

31 December 2023

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**Girls Institute of Education Leeds  
Charity Information**

**Trustees**

Parviz Hussain                      Chair  
Ejaz Hussain  
Zulfiqar Ahmed  
Shazad Ilyas

**Accountants**

Ferndale Accountants Ltd  
Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH

**Bankers**

Yorkshire Bank

**Charity address**

New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

## **Girls Institute of Education Leeds**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report and the financial statements for the year from 01 January 2023 to 31 December 2023.

#### **Trustees**

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

#### **Constitution, Objects and Policies**

The objects are to enhance the development and education of girls aged 11-18 by the provision of a school (schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

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The school has:

- enhanced its offering of subjects to include Art and Crafts
- provided support for children with learning difficulties
- significantly increased GCSE results
- improved the infrastructure of the school

#### **Statement of Trustees' Responsibilities**

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

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

#### **Reserves**

The majority of funds are sourced from school fee and voluntary contributions. The trustees consider that the reserves held are sufficient to continue the support of the School in future years.

#### **Risk**

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

#### **Approval**

**This report was approved by the trustees on 08 February 2024 and signed on their behalf by**

**Mr Parviz Hussain**  
Chair

## **Girls Institute of Education Leeds**

### **Accountants' report on the unaudited accounts to Girls Institute of Education Leeds**

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 31 December 2023 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd  
The Association of Accounting Technicians

Suite 1  
15 Salem Street  
Bradford  
West Yorkshire  
BD1 4QH  
8 February 2024

**Girls Institute of Education Leeds**  
**Statement of financial activities**  
**for the year ended 31 December 2023**

	Notes	2023 £	2022 £
<b>Incoming Resources</b>			
Income-unrestricted funds	2	138,499	130,889
Other income	2	30,763	30,743
<b>Total incoming resources</b>		<u>169,262</u>	<u>161,632</u>
<b>Resources Expended</b>			
Employee costs		65,341	58,952
Educational expenses		50,570	48,877
Premises costs		19,060	23,386
Repairs		1,614	962
General administrative expenses		17,415	22,323
Advertising, promotion and entertainment		923	1,300
Legal and professional costs		650	1,400
Other finance charges		595	675
<b>Total resources expended</b>		<u>156,168</u>	<u>157,875</u>
<b>Net movement in funds</b>		13,094	3,757
<b>Total funds at 1 January</b>		<u>861,178</u>	<u>857,421</u>
<b>Total funds at 31 December</b>		<u><u>874,272</u></u>	<u><u>861,178</u></u>

**Girls Institute of Education Leeds**  
**Balance Sheet**  
**as at 31 December 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Premises		775,000	775,000
<b>Current assets</b>			
Bank/building society balances	<u>99,291</u>	<u>89,316</u>	
<b>Current liabilities</b>			
Other liabilities	<u>19</u>	<u>3,138</u>	
<b>Net current assets</b>		99,272	86,178
<b>Net assets</b>		<u>874,272</u>	<u>861,178</u>
<b>Funds</b>			
Brought forward		861,178	857,421
Current Net movement in funds		13,094	3,757
<b>Total funds</b>		<u>874,272</u>	<u>861,178</u>

**Girls Institute of Education Leeds**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2023**

**1 Accounting basis**

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

**2 Detailed analysis of resources**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income-unrestricted funds</b>		
Fees	119,227	113,165
Donations	19,272	17,724
	<u>138,499</u>	<u>130,889</u>
<b>Other direct costs</b>		
Other direct costs	<u>50,570</u>	<u>48,877</u>
<b>Other income/profits</b>		
Interest receivable	823	163
Rent received	29,940	30,580
	<u>30,763</u>	<u>30,743</u>
<b>Employee costs</b>		
Wages and salaries	64,077	58,297
Pensions	606	-
Temporary staff and recruitment	308	655
Staff training and welfare	350	-
	<u>65,341</u>	<u>58,952</u>
<b>Premises costs</b>		
Rates	4,437	3,684
Light and heat	14,032	19,115
Cleaning	591	587
	<u>19,060</u>	<u>23,386</u>
<b>Repairs</b>		
Repairs	<u>1,614</u>	<u>962</u>
<b>General administrative expenses</b>		
Telephone and fax	413	673
Subscriptions	2,334	2,842
Insurance	5,659	5,200
Equipment expensed	2,592	10,311
Hire of equipment	4,629	3,297
Loan repayment	-	-
Software	1,788	-
	<u>17,415</u>	<u>22,323</u>
<b>Advertising, promotion and entertainment</b>		
Advertising and PR	<u>923</u>	<u>1,300</u>
<b>Legal and professional costs</b>		
Accountants fees	650	-
Consultancy fees	-	1,400
	<u>650</u>	<u>1,400</u>
<b>Other finance charges</b>		
Bank charges	<u>595</u>	<u>675</u>

**GIRLS INSTITUTE OF EDUCATION LEEDS**

England & Wales - Charity number 1149073

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# Accounts

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Girls Institute of Education Leeds  
Registered Charity Number: 1149073  
Accounts

31 December 2022

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**Girls Institute of Education Leeds  
Charity Information**

**Trustees**

Parviz Hussain                      Chair  
Ejaz Hussain  
Zulfiqar Ahmed  
Shazad Ilyas

**Accountants**

Ferndale Accountants Ltd  
Alpha Business Centre, Suite 1  
173 Otley Road  
Bradford  
West Yorkshire  
BD3 0HS

**Bankers**

Yorkshire Bank

**Charity address**

New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

## **Girls Institute of Education Leeds**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report and the financial statements for the year from 01 January 2022 to 31 December 2022.

#### **Trustees**

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

#### **Constitution, Objects and Policies**

The objects are to enhance the development and education of girls aged 11-18 by the provision of a school (schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

#### **Activities and Achievements**

This year has been an interesting and at times a challenging year. In setting our objectives and planning our activities our Governors have given careful consideration to the Charity Commission's public benefit guidance.

Our key objective for the year included:

- to broaden our academic curriculum
- to increase pupil numbers
- to enhance the IT systems at the school
- encourage leadership opportunities through school activities
- to provide a safe environment that complies with legislation and statutory guidance in regards to child protection
- to enhance the spiritual, social, cultural, health and economic experiences of students
- to support under achieving students and those whose first language is not English

The school has worked hard to meet objectives and in doing so has provided benefits to the public in advancing children's education and preparing them for the future.

The school has:

- enhanced its offering of subjects to include Art and Crafts
- provided support for children with learning difficulties
- significantly increased GCSE results
- improved the infrastructure of the school

#### **Statement of Trustees' Responsibilities**

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

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

#### **Reserves**

The majority of funds are sourced from school fee and voluntary contributions. The trustees consider that the reserves held are sufficient to continue the support of the School in future years.

#### **Risk**

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

#### **Approval**

**This report was approved by the trustees on 03 March 2023 and signed on their behalf by**

**Mr Parviz Hussain**  
Chair

## **Girls Institute of Education Leeds**

### **Accountants' report on the unaudited accounts to Girls Institute of Education Leeds**

I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 31 December 2022 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd  
The Association of Accounting Technicians

Alpha Business Centre, Suite 1  
173 Otley Road  
Bradford  
West Yorkshire  
BD3 0HS  
3 March 2023

**Girls Institute of Education Leeds  
Statement of financial activities  
for the year ended 31 December 2022**

	Notes	2022 £	2021 £
<b>Incoming Resources</b>			
Income-unrestricted funds	2	130,889	85,547
Other income	2	30,743	39,924
<b>Total incoming resources</b>		<u>161,632</u>	<u>125,471</u>
<b>Resources Expended</b>			
Employee costs		58,952	44,686
Educational expenses		48,877	28,253
Premises costs		23,386	9,480
Repairs		962	3,814
General administrative expenses		22,323	17,191
Advertising, promotion and entertainment		1,300	500
Legal and professional costs		1,400	2,750
Other finance charges		675	457
<b>Total resources expended</b>		<u>157,875</u>	<u>107,131</u>
<b>Net movement in funds</b>		3,757	18,340
<b>Total funds at 1 January</b>		<u>857,421</u>	<u>839,081</u>
<b>Total funds at 31 December</b>		<u><u>861,178</u></u>	<u><u>857,421</u></u>

**Girls Institute of Education Leeds**  
**Balance Sheet**  
**as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Premises		775,000	775,000
<b>Current assets</b>			
Bank/building society balances	89,316	83,410	
<b>Current liabilities</b>			
Trade creditors/accruals	-	(1)	
Other liabilities	3,138	990	
	3,138	989	
<b>Net current assets</b>		86,178	82,421
<b>Net assets</b>		<u>861,178</u>	<u>857,421</u>
<b>Funds</b>			
Brought forward		857,421	839,081
Current Net movement in funds		3,757	18,340
<b>Total funds</b>		<u>861,178</u>	<u>857,421</u>

**Girls Institute of Education Leeds**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2022**

**1 Accounting basis**

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

**2 Detailed analysis of resources**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income-unrestricted funds</b>		
Fees	<u>130,889</u>	<u>85,547</u>
<b>Other direct costs</b>		
Other direct costs	<u>48,877</u>	<u>28,253</u>
<b>Other income/profits</b>		
Interest receivable	163	7
Rent received	<u>30,580</u>	<u>39,917</u>
	<u>30,743</u>	<u>39,924</u>
<b>Employee costs</b>		
Wages and salaries	58,297	38,732
Temporary staff and recruitment	<u>655</u>	<u>5,954</u>
	<u>58,952</u>	<u>44,686</u>
<b>Premises costs</b>		
Rates	3,684	3,801
Light and heat	19,115	5,205
Cleaning	<u>587</u>	<u>474</u>
	<u>23,386</u>	<u>9,480</u>
<b>Repairs</b>		
Repairs	<u>962</u>	<u>3,814</u>
<b>General administrative expenses</b>		
Telephone and fax	673	642
Subscriptions	2,842	2,594
Insurance	5,200	5,200
Equipment expensed	10,311	5,460
Hire of equipment	3,297	3,295
Loan repayment	-	-
	<u>22,323</u>	<u>17,191</u>
<b>Advertising, promotion and entertainment</b>		
Advertising and PR	<u>1,300</u>	<u>500</u>
<b>Legal and professional costs</b>		
Accountants fees	-	250
Consultancy fees	<u>1,400</u>	<u>2,500</u>
	<u>1,400</u>	<u>2,750</u>
<b>Other finance charges</b>		
Bank charges	<u>675</u>	<u>457</u>

**GIRLS INSTITUTE OF EDUCATION LEEDS**

England & Wales - Charity number 1149073

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# Accounts

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Girls Institute of Education Leeds  
Registered Charity Number: 1149073  
Accounts

31 December 2021

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**Girls Institute of Education Leeds  
Charity Information**

**Trustees**

Parviz Hussain                      Chair  
Ejaz Hussain  
Zulfiqar Ahmed  
Shazad Ilyas

**Accountants**

Ferndale Accountants Ltd  
Alpha Business Centre, Suite 1  
173 Otley Road  
Bradford  
West Yorkshire  
BD3 0HS

**Bankers**

Yorkshire Bank

**Charity address**

New Horizon Community School  
Newton Hill House  
Newton Hill Road  
Leeds  
LS7 4JE

## **Girls Institute of Education Leeds**

### **TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report and the financial statements for the year from 01 January 2021 to 31 December 2021.

#### **Trustees**

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

#### **Constitution, Objects and Policies**

The objects are to enhance the development and education of girls aged 11-18 by the provision of a school (schools) and by providing facilities for the benefit of the community in furtherance of the main objective.

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This year has been an interesting and at times a challenging year. In setting our objectives and planning our activities our Governors have given careful consideration to the Charity Commission's public benefit guidance.

Our key objective for the year included:

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The school has:

- enhanced its offering of subjects to include Art and Crafts
- provided support for children with learning difficulties
- significantly increased GCSE results
- improved the infrastructure of the school

#### **Statement of Trustees' Responsibilities**

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

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

#### **Reserves**

The majority of funds are sourced from school fee and voluntary contributions. The trustees consider that the reserves held are sufficient to continue the support of the School in future years.

#### **Risk**

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

#### **Approval**

**This report was approved by the trustees on 20 June 2022 and signed on their behalf by**

**Mr Parviz Hussain**  
Chair

## **Girls Institute of Education Leeds**

### **Accountants' report on the unaudited accounts to Girls Institute of Education Leeds**

I report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 31 December 2021 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd  
The Association of Accounting Technicians

Alpha Business Centre, Suite 1  
173 Otley Road  
Bradford  
West Yorkshire  
BD3 0HS  
20 June 2022

**Girls Institute of Education Leeds  
Statement of financial activities  
for the year ended 31 December 2021**

	Notes	2021 £	2020 £
<b>Incoming Resources</b>			
Income-unrestricted funds	2	85,547	70,734
Other income	2	39,924	36,024
<b>Total incoming resources</b>		<u>125,471</u>	<u>106,758</u>
<b>Resources Expended</b>			
Employee costs		44,686	44,899
Educational expenses		28,253	19,336
Premises costs		9,480	12,765
Repairs		3,814	2,447
General administrative expenses		17,191	22,467
Advertising, promotion and entertainment		500	-
Legal and professional costs		2,750	-
Other finance charges		457	422
Other expenses		<u>-</u>	<u>82</u>
<b>Total resources expended</b>		<u>107,131</u>	<u>102,418</u>
<b>Net movement in funds</b>		18,340	4,340
<b>Total funds at 1 January</b>		<u>839,081</u>	<u>834,741</u>
<b>Total funds at 31 December</b>		<u><u>857,421</u></u>	<u><u>839,081</u></u>

**Girls Institute of Education Leeds**  
**Balance Sheet**  
**as at 31 December 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Premises		775,000	775,000
<b>Current assets</b>			
Bank/building society balances	83,410	<u>64,081</u>	
<b>Current liabilities</b>			
Trade creditors/accruals	(1)	-	
Other liabilities	990	<u>-</u>	
	<u>989</u>	<u>-</u>	
<b>Net current assets</b>		82,421	64,081
<b>Net assets</b>		<u>857,421</u>	<u>839,081</u>
<b>Funds</b>			
Brought forward		839,081	834,741
Current Net movement in funds		18,340	4,340
<b>Total funds</b>		<u>857,421</u>	<u>839,081</u>

**Girls Institute of Education Leeds**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2021**

**1 Accounting basis**

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.

The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

**2 Detailed analysis of resources**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income-unrestricted funds</b>		
Fees	<u>85,547</u>	<u>70,734</u>
<b>Other direct costs</b>		
Other direct costs	<u>28,253</u>	<u>19,336</u>
<b>Other income/profits</b>		
Interest receivable	7	24
Rent received	<u>39,917</u>	<u>36,000</u>
	<u>39,924</u>	<u>36,024</u>
<b>Employee costs</b>		
Wages and salaries	38,732	42,136
Pensions	-	249
Temporary staff and recruitment	<u>5,954</u>	<u>2,514</u>
	<u>44,686</u>	<u>44,899</u>
<b>Premises costs</b>		
Rates	3,801	3,819
Light and heat	5,205	8,525
Cleaning	<u>474</u>	<u>421</u>
	<u>9,480</u>	<u>12,765</u>
<b>Repairs</b>		
Repairs	<u>3,814</u>	<u>2,447</u>
<b>General administrative expenses</b>		
Telephone and fax	642	620
Stationery and printing	-	397
Subscriptions	2,594	1,148
Insurance	5,200	3,945
Equipment expensed	5,460	11,147
Hire of equipment	3,295	2,680
Loan repayment	-	-
Software	<u>-</u>	<u>2,530</u>
	<u>17,191</u>	<u>22,467</u>
<b>Advertising, promotion and entertainment</b>		
Advertising and PR	<u>500</u>	<u>-</u>
<b>Legal and professional costs</b>		
Accountants fees	250	-
Consultancy fees	<u>2,500</u>	<u>-</u>
	<u>2,750</u>	<u>-</u>
<b>Other finance charges</b>		
Bank charges	<u>457</u>	<u>422</u>
<b>Other expenses</b>		
Other expenses	<u>-</u>	<u>82</u>