

# SHAN-Charitable Trust

England & Wales · Charity number 1149918

## Details

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Other names	QURAN AND SUNNAH ACADEMY LIMITED, QURAN AND SUNNAH ACADEMY(BHIS)LTD, QURAN AND SUNNAH ACADEMY
Status	Registered
Legal form	Charitable company
Company number	<a href="#">08036672</a>
Registered	2012-11-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	83 Warrington Road Dagenham RM8 3JL
Phone	07939496888
Email	<a href="mailto:qasa@hotmail.co.uk">qasa@hotmail.co.uk</a>
Website	<a href="http://www.qs-academy.co.uk">www.qs-academy.co.uk</a> ,

## Activities

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**Objects:** THE CHARITY'S OBJECTS (OBJECTS) ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(1) THE RELIEF OF POVERTY AND THE PROTECTION AND PRESERVATION OF GOOD HEALTH OF PERSONS LIVING IN THE UK AND BANGLADESH, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF GOODS AND SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.(2) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED.

**Activities:** Educational help and facilities for needy, emergency help and support to needy by provide foods, medical support and also help financially to provide permanent employment, helping to build house for poor family, orphan, elderly people and children's support provide by QASA financially to became independent them-self and work as partnership with other charity organisation and Cultural activities.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Bangladesh
- Barking And Dagenham
- Havering
- Newham
- Redbridge

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-01	£45,119	£41,525	-	-
2024-05-01	£53,946	£50,241	-	-
2023-05-01	£58,500	£57,199	-	-
2022-05-01	£23,289	£25,565	-	-
2021-05-01	£24,675	£13,257	-	-

## Trustees

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Name	Role	Appointed
ALI AHMED		2012-09-05

**SHAN-Charitable Trust**

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# Accounts

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# **Quran and Sunnah Academy Ltd (QASA)**

## **Trustees' Annual Report 2023/2024**

**Company No.:** 08036672

**Charity No.:** 1149918

### **Objects and Public Benefit**

Quran and Sunnah Academy Ltd (QASA) aims to provide educational help, support to needy individuals, and cultural activities. Key services include:

- Emergency food and medical support for victims of global crises (e.g., Turkey, Morocco, and Libya earthquakes)
- Financial aid for permanent employment, housing for poor families, orphans, and elderly people
- Support during Ramadan for food and education needs, in partnership with organizations such as Muslim Aid and Islamic Relief.

### **Volunteering**

The academy relies on dedicated volunteers, contributing an estimated value of £24,000 annually through various activities, from collections to community engagement.

### **Achievements and Performance**

QASA achieved significant milestones, including:

- A legal victory against unlawful occupiers of the premises in September 2020.
- Successful delivery of religious lectures, with 8 weekly study circles for men, women, and children.
- Ongoing supplementary education through its evening Madrasah, benefiting over 70 students.

### **Social Welfare & Charitable Causes**

QASA supports other UK-registered charities, raising over £29,000 for 42 causes, particularly during Ramadan. It continues to collaborate with local and international organizations to promote community cohesion and provide social and recreational opportunities, especially for women.

### **Fundraising and Income Generation**

Main income sources include donations, zakath, fithra, madrasah fees, and interest-free loans. No income from investments as the academy holds no financial investments. The reserves fund grew to £5,200 by 2023/24 to support future building expansions and loan repayments.

### **Principal Risks and Uncertainties**

QASA faces reputational and financial recovery challenges due to past unlawful occupation. The charity remains committed to rebuilding community trust and addressing security risks. With £62,500 of interest-free loans outstanding, QASA's financial position requires ongoing support from the community.

**Signed on behalf of the trustees,**

**Bilal Ahmed**, Director/Trustee

**Date:** 15th May 2024

## **Quran and Sunnah Academy Limited**

**Annual Accounts for the Year Ending 30th April 2024**

**Company Number:** 08036672

**Charity Number:** 1149918

### **Directors:**

- Bilal Ahmed
- Paul Francis Simms
- Ali Ahmed

### **Income**

For the financial year ending 30th April 2024, the income of Quran and Sunnah Academy (QASA) was derived from several streams. The key sources of income were contributions from parents for Evening Madrasahs, donations, zakath and fitra during religious festivals, and Qarz-E-Hasana (interest-free loans). The breakdown is as follows:

<b>Income Source</b>	<b>Amount (£)</b>
Evening Madrasahs Contributions	£18,700.00
Donations & Fees via Bank	£6,980.00
Zakath & Fitra (Eid-ul-Fitr & Eid-ul-Adha)	£14,925.00
Qarz-E-Hasana Received	£10,000.00
Other Cash Donations	£3,341.85
<b>Total Income</b>	<b>£53,946.85</b>

### **Expenditure**

During the year, QASA incurred expenses related to the daily running of the academy, charitable donations, supporting community initiatives, volunteer and teacher costs, women's activities, and repayments on the Qarz-E-Hasana. The expenses are detailed below:

<b>Expenditure Category</b>	<b>Amount (£)</b>
Bank Account Donations & General Running Costs	£5,600.00
Charitable Support & Emergency Aid to Needy	£15,459.00
Volunteers & Teacher Expenses	£11,640.00

<b>Expenditure Category</b>	<b>Amount (£)</b>
Women's Activities & Educational Training	£4,980.00
Qarz-E-Hasana Repayment	£12,000.00
Ramadan and Event Program Costs	£4,645.00
Other Expenses	£897.22
<b>Total Expenditure</b>	<b>£50,241.22</b>
<b>Net Income</b>	

For the financial year ending 30th April 2024, Quran and Sunnah Academy generated a **net surplus of £3,705.63**.

### **Balance Sheet as at 30 April 2024**

<b>Assets</b>	<b>£</b>
Building	£366,343.00
Cash at Bank and in Hand	£3,705.00
<b>Total Assets</b>	<b>£370,048.00</b>
<b>Liabilities</b>	<b>£</b>
Interest-Free Loan (Creditors – Amounts Due After One Year)	£62,500.00
<b>Total Liabilities</b>	<b>£62,500.00</b>

| **Net Assets** | **£307,548.00** |

The net assets of the charity stand at **£307,548.00** as of 31st December 2023, represented entirely by retained surplus.

### **Ownership**

QASA holds a 50% ownership in the property located at **798 Green Lane, RM8 1YT**.

### **Liabilities**

As at 30th April 2024, the academy has an outstanding **interest-free loan (Qarz-E-Hasana) of £62,500.00**, which is due for repayment after one year.

### **Audit Exemption**

For the year ending 30th April 2024, Quran and Sunnah Academy Limited is exempt from audit under section 477 of the Companies Act 2006, as it qualifies as a small company. The directors acknowledge their responsibilities in ensuring proper accounting records and compliance with statutory requirements for the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

## **Approval of Financial Statements**

These financial statements were approved by the directors and trustees of Quran and Sunnah Academy Limited.

**Bilal Ahmed**  
**Director**

**SHAN-Charitable Trust**

England & Wales - Charity number 1149918

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# Accounts

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## Quran and Sunnah Academy Limited Trustees Annual Report

For the Year Ended 31st March 2023

Introduction: Quran and Sunnah Academy Limited is committed to serving the community by providing support to the poor and needy through various projects and activities. Our core focus includes financial assistance, educational programs for women and children, and community development initiatives. This report outlines our financial performance and charitable activities for the fiscal year 2022/2023.

Financial Overview: During the fiscal year 2022/2023, our charitable income primarily comprised parental contributions, zakat, fitrah, sadaka, and donations from trustees, friends, and the community. The breakdown of our income sources is as follows:

Parental contributions from evening madrasah: £29,240

Donations and fees via bank: £16,270

Zakat, fitrah, and sadaka: £10,580

Other donations: £2,410

Total Income: £58,500

Our expenditures were allocated towards various activities and initiatives aimed at fulfilling our charitable objectives. The breakdown of our expenses is as follows:

General running of the organization and evening madrasah: £15,000

Charitable help and support to needy people: £4,059

Various other educational development, housing support, orphan support, and voluntary expenses: £20,450

Women activities: £7,870

Ramadan events and programs: £4,660

Other activities: £5,160

Total Expenses: £57,199

Activities and Initiatives: Throughout the year, Quran and Sunnah Academy Limited conducted several programs and initiatives to serve the community. These included:  
Provision of financial assistance to the needy.

Educational programs for women aimed at empowerment and skill development.

After-school Arabic and cultural education classes for children.

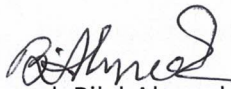
Ramadan events and programs to foster community cohesion and spiritual growth.

Various charitable initiatives such as educational development, housing support, and orphan care.


Engagement of volunteers in our activities to maximize community impact.

Organizational Structure: Quran and Sunnah Academy Limited operates under the guidance of one director, one trustee, and six dedicated volunteers. Our registered office is located at 83 Warrington Road, Dagenham, Essex, England, RM8 3JL, with activities held at 798 Green Lane, Dagenham, RM8 1YT. We are registered as a company under company number 08036672 and as a charity under charity number 1149918.

Conclusion: In conclusion, Quran and Sunnah Academy Limited remains steadfast in its commitment to serving the community and uplifting the lives of the less fortunate. We extend our gratitude to all our donors, supporters, volunteers, and stakeholders for their unwavering support in helping us achieve our charitable objectives. We look forward to continuing our mission of spreading compassion, knowledge, and support to those in need in the coming years.

  
Signed: Bilal Ahmed

Date: 23/01/2024

  
Signed: Ali Ahmed

Date: 23/01/2024