

AL-FURQAAN EDUCATION CENTRE

England & Wales · Charity number 1151579

Details

Status Registered

Legal form Trust

Registered 2013-04-09

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

Contact

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Activities

Objects: THE OBJECTS OF THE CHARITY ('THE OBJECTS')ARE:A)TO ADVANCE AND FURTHER THE UNDERSTANDING OF THE ISLAMIC FAITH BY:- I. PROVIDING FOR THE ACQUISITION, ESTABLISHMENT AND MAINTENANCE IN BRADFORD OF A FITTING MOSQUE TO BE USED BY THE MUSLIMS OF BRADFORD AND FROM ELSEWHERE FOR WORSHIP ACCORDING TO THE RELIGION OF ISLAM AND WHICH PROMOTES A HEALTHY PRACTICE OF ISLAM AND SHARES ITS CULTURE AND ARTISTIC HERITAGE WITH OTHERS. II. DEVELOPING EDUCATIONAL STRUCTURES WHICH ARE SENSITIVE AND APPROPRIATE FOR THE MUSLIMS AND THEIR FAITH/BELIEFS. III. PROVIDING ACCURATE AND RELEVANT INFORMATION ABOUT ISLAM TO THE VOLUNTARY AND STATUTORY ORGANISATIONS, SERVICE PROVIDERS AND TO THE MUSLIM AND NON-MUSLIM. IV.IMPLEMENTING INITIATIVES AND/WORKING WITH OTHER LOCAL AND NATIONAL ORGANISATIONS FOR THE BEST INTEREST OF THE COMMUNITIES WHICH DO NOT CONTRADICT WITH ISLAMIC PRINCIPLES AND TEACHINGS. B)ADVANCING THE EDUCATION OF THE PUBLIC, IN PARTICULAR, BUT NOT EXCLUSIVELY, IN THE MUSLIM COMMUNITY OF BRADFORD.

Activities: Place of worship, community centre, charity, education, educational coursed and classes, work with local council (Interfaith)

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BRADFORD
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£160,184	£96,927	-	-
2024-02-29	£80,614	£40,879	-	-
2023-02-28	£63,835	£43,972	-	-
2022-02-28	£53,718	£27,123	-	-
2021-02-28	£34,997	£19,221	-	-

Trustees

Name	Role	Appointed
MUNIR QASIM		2013-03-18
Mohammed Abubakar Qasim		2012-08-01

Accounts

AL-FURQAN EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITY
28 February 2025

Al Furqan Education Center
Balance Sheet
as at 28 February 2025

	2025	2024
	£	£
Fixed assets		
Property	426,050	368,664
Fixture & Fittings	25,691	9,839
Additions	<u>5,826</u>	<u>15,852</u>
	457,567	394,355
Current assets		
Cash	250	250
Bank/building society balances	<u>14,280</u>	<u>13,755</u>
	472,097	408,360
Current liabilities		
Trade creditors and Accruals	<u>1,860</u>	<u>1,380</u>
Long Term Liabilities		
BB Loan	47,846	47,846
Interest Free Loans	55,605	55,605
Net Assets	<u>366,786</u>	<u>303,529</u>
Represented by:		
Accumulated Funds	<u>366,786</u>	<u>303,529</u>

Al Furqan Education Center
Statement of Financial Activities for the year ended 28/02/2025

	2025	2024
	£	£
Donations		
Donations	160,184	80,614
	<u>160,184</u>	<u>80,614</u>
Wages, salaries and other staff costs		
Wages and salaries	9,672	6,833
Staff training and welfare	5,358	-
	<u>15,030</u>	<u>6,833</u>
Car, van and travel expenses		
Motor expenses	1,839	-
Travel and subsistence	1,008	1,668
	<u>2,847</u>	<u>1,668</u>
Rent, rates, power and insurance costs		
Rates	2,473	2,168
Light and heat	37,798	12,289
Property insurance	1,235	250
Cleaning	1,344	-
	<u>42,850</u>	<u>14,707</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	5,741	2,159
	<u>5,741</u>	<u>2,159</u>
Telephone, fax, stationery and other office costs		
Stationery and printing	1,166	376
Telephone and internet	1,101	327
	<u>2,267</u>	<u>1,079</u>
Advertising and business entertainment costs		
Advertising and PR	176	8,549
	<u>176</u>	<u>8,549</u>
Bank, credit card and other finance charges		
Bank charges	655	3
	<u>655</u>	<u>3</u>
Accountancy, legal and other professional fees		
Accountants fees	480	480
Other legal and professional	2,708	1,125
Consultancy fees	19,872	-
	<u>23,060</u>	<u>1,605</u>
Other business expenses		
Subscriptions	1,046	1,579
Sundry expenses	3,255	3,073
	<u>4,301</u>	<u>4,652</u>
Total Expenses	<u>96,927</u>	<u>40,879</u>
Net Income for the year	63,257	39,725
Fund Balance b/fwd	303,529	263,804
Fund Balance c/fwd	<u>366,786</u>	<u>303,529</u>

Accounts

AL-FURQAN EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITY
29 February 2024

AL-FURQAN EDUCATION CENTRE
Balance Sheet
as at 29 February 2024

	2024	2023
	£	£
Fixed assets		
Property	368,664	359,776
Fixture & Fittings	9,839	8,277
Additions	<u>15,852</u>	<u>1,562</u>
	394,355	369,615
Current assets		
Cash	250	0
Bank/building society balances	<u>13,755</u>	<u>40</u>
	408,360	369,655
Current liabilities		
Trade creditors	<u>1,380</u>	<u>900</u>
Long Term Liabilities		
BB Loan	47,846	47,846
Interest Free Loans	55,605	57,105
Net Assets	<u>303,529</u>	<u>263,804</u>
Represented by:		
Accumulated Funds	<u>303,529</u>	<u>263,804</u>

AL-FURQAN EDUCATION CENTRE
Statement of Financial Activities for the year ended 28/02/2023
for the year ended 29 February 2024

	2024 £	2023 £
Donations		
Donations	<u>80,614</u>	<u>63,835</u>
Car, van and travel expenses		
Travel and subsistence	<u>1,668</u>	<u>1,163</u>
Rent, rates, power and insurance costs		
Rates	2,168	585
Light and heat	12,289	13,013
Property insurance	250	344
	<u>14,707</u>	<u>13,942</u>
Wages & NIC		
Wages	<u>6,833</u>	<u>-</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>2,159</u>	<u>424</u>
Telephone, fax, stationery and other office costs		
Stationery and printing	376	
Telephone and internet	<u>327</u>	<u>919</u>
Advertising and business entertainment costs		
Advertising and PR	<u>8,549</u>	<u>17,442</u>
Interest on bank and other loans		
Interest	<u>-</u>	<u>1,167</u>
Bank, credit card and other finance charges		
Bank charges	<u>3</u>	<u>1</u>
Accountancy, legal and other professional fees		
Accountants fees	480	300
Other legal and professional	1,125	2,674
	<u>1,605</u>	<u>2,974</u>
Other business expenses		
Subscriptions	1,579	1,050
Sundry expenses	3,073	4,890
	<u>4,652</u>	<u>5,940</u>
Total Expenses	<u>40,879</u>	<u>43,972</u>
Net Income for the year	39,735	19,863
Fund Balance b/fwd	263,804	243,941
Fund Balance c/fwd	<u>303,539</u>	<u>263,804</u>

Accounts

AL-FURQAN EDUCATION CENTRE
STATEMENT OF FINANCIAL ACTIVITY
28 February 2023

AL-FURQAN EDUCATION CENTRE
Balance Sheet
as at 28 February 2023

	2023	2022
	£	£
Fixed assets		
Property	359,776	359,776
Fixture & Fittings	8,277	6,227
Additions	<u>1,562</u>	<u>2,050</u>
	369,615	368,053
Current assets		
Bank/building society balances	<u>40</u>	<u>15,272</u>
	369,655	383,325
Current liabilities		
Trade creditors	<u>900</u>	<u>600</u>
Long Term Liabilities		
BB Loan	47,846	46,679
Interest Free Loans	57,105	92,105
Net Assets	<u>263,804</u>	<u>243,941</u>
Represented by:		
Accumulated Funds	<u>263,804</u>	<u>243,941</u>

AL-FURQAN EDUCATION CENTRE
Statement of Financial Activities for the year ended 28/02/2023
for the year ended 28 February 2023

	2023	2022
	£	£
Donations		
Donations	<u>63,835</u>	<u>53,718</u>
Car, van and travel expenses		
Travel and subsistence	<u>1,163</u>	<u>2,942</u>
Rent, rates, power and insurance costs		
Rates	585	536
Light and heat	13,013	13,544
Property insurance	344	-
	<u>13,942</u>	<u>14,080</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>424</u>	<u>1,272</u>
Telephone, fax, stationery and other office costs		
Telephone and internet	<u>919</u>	<u>864</u>
Advertising and business entertainment costs		
Advertising and PR	<u>17,442</u>	<u>2,716</u>
Interest on bank and other loans		
Interest	<u>1,167</u>	<u>416</u>
Bank, credit card and other finance charges		
Bank charges	<u>1</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	300	300
Other legal and professional	2,674	-
	<u>2,974</u>	<u>300</u>
Other business expenses		
Subscriptions	1,050	637
Sundry expenses	4,890	3,896
	<u>5,940</u>	<u>4,533</u>
Total Expenses	<u>43,972</u>	<u>27,123</u>
Net Income for the year	19,863	26,595
Fund Balance b/fwd	243,941	217,346
Fund Balance c/fwd	<u>263,804</u>	<u>243,941</u>

Accounts

AL-FURQAAN EDUCATION CENTRE

STATEMENT OF FINANCIAL ACTIVITY

FOR THE YEAR ENDED

28/02/2022

AL-FURQAAN EDUCATION CENTRE
Balance Sheet
as at 28 February 2022

	2022 £	2021 £
Fixed assets		
Property	359,776	359,776
Fixture & fittings & Equipment	6,227	<u>6,227</u>
Additions	<u>2,050</u>	<u>-</u>
	368,053	366,003
 Current Assets		
Bank Balance	15,272	10,428
	<u>383,325</u>	<u>376,431</u>
 Current Liabilities		
Creditors	<u>600</u>	<u>1,980</u>
 Long Term Liabilities		
Interest Free Loans	92,105	107,105
BB Loan	46,679	50,000
 NET Assets	<u>243,941</u>	<u>217,346</u>
 Represented by:		
Accumulated Funds	<u>243,941</u>	<u>217,346</u>

AL-FURQAAN EDUCATION CENTRE

Statement of Financial Activities for the year ended 28/02/2022

	2022 £	2021 £
Donations	<u>53,718</u>	<u>34,997</u>
Administrative expenses		
Employee costs:		
Travel and subsistence	<u>2,942</u>	<u>303</u>
	<u>2,942</u>	<u>303</u>
Premises costs:		
Council Tax & Water	536	460
Light and heat	<u>13,544</u>	<u>8,510</u>
	<u>14,080</u>	<u>8,970</u>
General administrative expenses:		
Telephone and fax	864	1,083
Subscriptions	637	666
Repairs and maintenance	1,272	4,843
Sundry expenses	<u>3,896</u>	<u>2,840</u>
	<u>7,085</u>	<u>9,432</u>
Legal and professional costs:		
Accountancy fees	300	300
Advertising and PR	<u>2,716</u>	<u>216</u>
	<u>3,016</u>	<u>516</u>
	<u>27,123</u>	<u>19,221</u>
Net Income for the Year	26,595	15,776
Fund Balance B/Fwd	<u>217,346</u>	<u>201,570</u>
Fund Balance C/Fwd	<u>243,941</u>	<u>217,346</u>

Accounts

AL-FURQAAN EDUCATION CENTRE

STATEMENT OF FINANCIAL ACTIVITY

FOR THE YEAR ENDED

28/02/2021

AL-FURQAAN EDUCATION CENTRE
Balance Sheet
as at 28 February 2021

	2021
	£
Fixed assets	
Property	359,776
Fixture & fittings & Equipment	<u>6,227</u>
	366,003
Current Assets	
Bank Balance	10,428
	<u>376,431</u>
Current Liabilities	
Creditors	<u>1,980</u>
Long Term Liabilities	
Interest Free Loans	107,105
BB Loan	50,000
NET Assets	<u><u>217,346</u></u>
Represented by:	
Accumulated Funds	<u><u>217,346</u></u>

AL-FURQAAN EDUCATION CENTRE

Statement of Financial Activities for the year ended 28/02/2021

	2021 £
Donations	<u>34,997</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	<u>303</u>
	<u>303</u>
Premises costs:	
Council Tax & Water	460
Light and heat	<u>8,510</u>
	<u>8,970</u>
General administrative expenses:	
Telephone and fax	1,083
Subscriptions	666
Repairs and maintenance	4,843
Sundry expenses	<u>2,840</u>
	<u>9,432</u>
Legal and professional costs:	
Accountancy fees	300
Advertising and PR	<u>216</u>
	<u>516</u>
	<u>19,221</u>
Net Income for the Year	15,776
Fund Balance B/Fwd	<u>201,570</u>
Fund Balance C/Fwd	<u>217,346</u>