MIFTAHUL JANNAH ACADEMY

England & Wales · Charity number 1153757

Details

Other names	MJA
Status	Registered
Legal form	Trust
Registered	2013-09-11
Register	View on the Charity Commission register

Contact

Address	70 Edinburgh Road London E17 7QB
Phone	07877136033

Activities

Objects: I.TO FURTHER THE RELIGION OF ISLAM, ACCORDING TO THE TEACHINGS OF THE NOBLE QUR'AN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AND THE COMPANIONS (R.A.A.)ACCORDING TO THE INTERPRETATION AND CONCENSUS OF THE AHLUS SUNNAH WAL JAMA'AH AND AS PRESERVED AND PASSED DOWN BY THEM, ON TO THE PIOUS PREDECESSORS, INCLUDING THOSE OF THE DEOBANDI SCHOOL.II.TO FURTHER EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF TRAINING,SUPPLEMENTARY EDUCATION, ADULT LEARNING CLASSES, LANGUAGE CLASSES, WORKSHOPS ANDACTIVITIES.(III)TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS(IV) SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

Activities: The charity aims to provide activities, which includes developing minds through education, offering skills through practical training, disseminating good character and manners through mentoring, improving relationships through counselling, helping lives through aid and relief work.

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Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **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, Religious Activities, Amateur Sport, Animals, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£36,079	£6,381	-	-
2024-09-30	£27,670	£25,916	-	-
2023-09-30	£9,764	£24,313	-	-
2022-09-30	£30,378	£2,637	-	-
2021-09-30	£11,611	£35,519	-	-
2020-09-30	£26,946	£23,929	-	-

Trustees

Name	Role	Appointed
AZIZ RAJE		2013-06-16
Mohamed Patel		2013-06-16
SHAFAT AHMED DHORAT		2013-06-16

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MIFTAHUL JANNAH ACADEMY

England & Wales - Charity number 1153757

Accounts

CHARITY NUMBER: 1153757

MIFTAHUL JANNAH ACADEMY

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1ST OCTOBER 2024 TO 30TH SEPTEMBER 2025

MIFTAHUL JANNAH ACADEMY

CONTENTS

	Page
Legal and Administrative Information	1
Trustees Report	2-3
Detailed Statement of Financial Activities	4
Balance Sheet	5
Notes to the financial statement	6-9
Independents Examiners Report	10

MIFTAHUL JANNAH ACADEMY

Legal and Administrative Information

Charity number	1153757
Company registration number	N/A
Business Address	70 EDINBURGH ROAD WALTHAMSTOW LONDON E17 7QB
Trustees	MR SHAFAT AHMED DHORAT MAWLANA MOHAMED PATEL MR AZIZ RAJE
Chief Executive	MAWLANA MOHAMMED PATEL

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

The Trustees present their report with the financial statements of the charity for the year ended 30th September 2025.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 10th September 2013. The charity is registered with the Charity Commission for England and Wales with effect from 11th September 2013. (Registration No. 1153757).

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

The charity does not have any subsidiaries or connected charitable undertakings.

Objects of the Charity

The principal objects of the charity are:

- TO FURTHER THE RELIGION OF ISLAM, ACCORDING TO THE TEACHINGS OF THE NOBLE QUR'AN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM);
- TO FURTHER EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF TRAINING, SUPPLEMENTARY EDUCATION, ADULT LEARNING CLASSES, LANGUAGE CLASSES, WORKSHOPS AND ACTIVITIES.
- TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:
- THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE.
- PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.
- SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

Activities and Services report

In planning activities, the trustees kept in mind the Charity Commissioner’s guidance on public benefit at the meetings.

The charity has established regular weekly Senior Ladies exercise sessions with participants from all faiths and backgrounds. The popularity of this service has led to an increase in awareness of the charity. More importantly, the sessions have fulfilled one of our most vital objectives in providing a service for Seniors to combat loneliness, lack of social inclusion and mental health problems. More

services will be introduced for this age group in the next 12 months, which will further benefit them physically, mentally and emotionally.

Recreational activities such as weekly Women's Kickboxing have been a regular fixture since the opening of the charity premises. This service has continued over the past 12 months and benefitted the health and wellbeing of Women.

The charity has organised and delivered several workshops for children. These included elements of arts and crafts, games, brain teasers, quizzes, prize giving and more. The purpose of these workshops have been to nurture and guide young children so they may develop and grow into valuable members of society. These workshops will continue and expand.

The charity has established and runs after school classes for children to learn Arabic to develop their reading skills as well as understanding the language. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the local neighbourhood of the charity.

Qur'an classes for Adult men have been a mainstay of the charity. The regular weekly classes have offered the community an opportunity to learn the basic principals of reading and reciting the Noble Qur'an. Dedicated students have benefited tremendously from the class in the past 12 months and the charity will continue to provide a space for them to grow and improve.

The Trustees aim to plan and deliver several new activities and services in the near future. Examples of this include Youth clubs, Counselling, social events and more.

Volunteers

The charity is grateful to have on board several dedicated volunteers for the delivery of its activities and services. Volunteers have been giving up their valuable time to help further charity aims and are an integral part of the charity.

Fundraising

The charity continues to actively work towards repaying interest free loans, currently totalling around £174,600. The loans taken for the purchase and refurbishment of the charity building have reduced considerably but the Trustees are fully aware that all remaining lenders must be repaid as soon as possible and are dedicated towards achieving this goal.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds at a level more than annual unrestricted management and administration expenditure.

Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on 07 July 2026 and signed on their behalf:

……Mohamed Patel..……

Mohamed Patel BSc MRICS

Honorary Chairman

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Income from:				
Donations	15,386	-	15,386	10,834
Gift Aid	3,413	-	3,413	4,336
Hall Hire	2,680	-	2,680	-
Rental Income	14,600	-	14,600	12,500
Total Income	**36,079**	**-**	**36,079**	**27,670**
Expenditure on Charitable Activities				
Shop Costs	(6,181)	-	(6,181)	(4,216)
Professional Fees	(200)	-	(200)	(1,400)
Total Expenditure	**(6,381)**	**-**	**(6,381)**	**(5,616)**
Net Income before Other Recognised Gains	**29,698**	**-**	**29,698**	**22,054**

Other Recognised Gains

Revaluation gain on freehold property transferred to the Revaluation Reserve.

Net Movement in Funds	
Net income for the year	29,698
Revaluation gain transferred to Revaluation Reserve	210,000
Total recognised gains	**239,698**

MIFTAHUL JANNAH ACADEMY

BALANCE SHEET

AS AT 30TH SEPTEMBER 2025

Fixed Assets	Note	2026 (£)	2025 (£)
Freehold Property	4	500,000	290,000
Total Fixed Assets		**500,000**	**290,000**
Current Assets			
Cash at Bank		9,677	4,379*
Total Current Assets		**9,677**	**4,379**
Creditors: Amounts Falling Due After More Than One Year			
Interest-Free Property Loan	5	(174,600)	(199,000)*
Net Assets			
Total Assets Less Liabilities		**335,077**	**95,379**
Charity Funds			
General Unrestricted Fund	9	125,077	95,379
Revaluation Reserve	9	210,000	-
Total Charity Funds		**335,077**	**95,379**

*Restated following prior period adjustment.

These financial statements were approved by the Trustees on…7 July 2026……and signed on their behalf by:

……Mohamed Patel..…….

Mohamed Patel BSc MRICS
Honorary Chairman

The accompanying notes form part of these financial statements.

MIFTAHUL JANNAH ACADEMY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

1. Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with:

- the Charities Act 2011;
- the Charities (Accounts and Reports) Regulations 2008;
- the Statement of Recommended Practice: *Accounting and Reporting by Charities* (FRS 102);
- Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland*.

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold land and buildings.

The charity constitutes a public benefit entity as defined by FRS 102.

Going Concern

The trustees have assessed the charity's financial position and are satisfied that adequate resources exist to enable the charity to continue in operational existence for the foreseeable future.

Accordingly, the financial statements have been prepared on the going concern basis.

Fund Accounting

General funds comprise unrestricted funds available for use at the discretion of the trustees.

The Revaluation Reserve represents unrealised gains arising on the revaluation of tangible fixed assets and is not available for general expenditure.

Restricted funds represent income received for specific charitable purposes and are separately identified where applicable.

Income Recognition

Income is recognised when:

- the charity is entitled to the income;
- receipt is probable; and
- the amount can be measured reliably.

Gift Aid is recognised when the charity is entitled to the claim.

Rental income is recognised over the period to which it relates.

Hall hire income is recognised when the facilities are provided.

Expenditure

Expenditure is recognised on an accruals basis.

Costs are recognised when a legal or constructive obligation exists.

Capital repayments of loans are not recognised as expenditure but reduce the outstanding liability.

Tangible Fixed Assets

Freehold land and buildings are included at valuation.

The property comprises a community hall together with a residential flat which generates income to support the charity's charitable activities.

The trustees consider the property to be occupied principally for charitable purposes and accordingly it is accounted for as an operational property.

The property was independently valued during the year.

The resulting increase in value has been recognised in accordance with FRS 102.

2. Income	**2025**	**2024**
	£	**£**
Donations	15,386	10,834
Gift Aid	3,413	4,336
Hall Hire	2,680	-
Rental Income	14,600	12,500
Total Income	**36,100**	**27,670**

3. Charitable Expenditure	**2025**	**2024**
	£	**£**
Building Costs	6,181	4,216
Professional Fees	200	1,400
Total	**6,381**	**5,616**

4. Tangible Fixed Assets	**Freehold Property**
Valuation at beginning of year	290,000
Revaluation during year	210,000
Valuation at end of year	**500,000**

The freehold property was independently valued during the year.

The property comprises a community hall together with a residential flat. The residential flat is let to generate income which supports the charity's charitable activities.

5. Creditors

Amounts falling due after more than one year

	2025	2024
	£	£
Interest-free private loans	174,600	199,000

6. Loan Reconciliation

	£
Original loan obtained	290,000
Capital repayments in prior years	(91,000)
Restated opening balance	**199,000**
Capital repaid during current year	(24,400)
Closing balance	**174,600**

The loan is interest-free.

Capital repayments are recognised as reductions in creditors and are not charged to expenditure.

7. Prior Period Adjustment

During the year the trustees identified that capital repayments made in previous accounting periods had not been reflected in the carrying value of the interest-free property loan.

Accordingly:

	£
Reduction in long-term creditors	91,000
Increase in unrestricted funds	91,000

Comparative figures have been restated.

8. Revaluation Reserve

	£
Opening balance	-
Revaluation gain	210,000
Closing balance	**210,000**

The reserve represents unrealised gains arising from the independent valuation of the charity's freehold property.

9. Movement in Funds

	General Fund	Revaluation Reserve	Total Funds

	£	£	£
Opening Balance (as previously reported)	4,359	-	4,359
Prior Period Adjustment	91,020	-	91,020
Restated Opening Balance	**95,379**	-	**95,379**
Net income for the year	29,698	-	29,698
Property revaluation movement	-	210,000	210,000
Closing balance	**125,077**	**210,000**	**335,077**

10. Trustee Remuneration and Expenses

No trustee received remuneration during the year.

11. Related Party Transactions

There were no related party transactions during the year.

12. Employees

The charity had no employees during the year.

13. Independent Examination

The financial statements have been subject to an independent examination in accordance with section 145 of the Charities Act 2011.

The independent examiner's fee for the year was **£200**.

Examiners Report

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	Charity Name: MIFTAHUL JANNAH ACADEMY		
On accounts for the year ended	30/09/2025	**Charity no (if any)**	1153757
Set out on pages	(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 30-09-2025

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 (other than that disclosed below *) 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:	Zohaib Ahmed	**Date:**	08/07/26
Name:	ZOHEAB AHMED ACCA		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	115 RAYLEIGH ROAD BRENTWOOD CM13 1LX		

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

MIFTAHUL JANNAH ACADEMY

England & Wales - Charity number 1153757

Accounts

MIFTAHUL JANNAH ACADEMY REPORT OF THE TRUSTEES

The Charity Trustees submit their annual report and accounts for the period ended 30th September 2024.

Governing document and constitution

The charity is an unincorporated organisation formed by adoption of a trust deed dated 10th September 2013. The charity is registered with the Charity Commission for England and Wales with effect from 11th September 2013. (Registration No. 1153757).

Charity Trustees

The first trustees were appointed by the trust deed and hold office for life. Additional trustees are appointed for a term by the then trustees by a resolution passed at a meeting.

Governance

The charity is governed by trustees, who are responsible for the effective management of the organisation.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of the charity are:

- TO FURTHER THE RELIGION OF ISLAM, ACCORDING TO THE TEACHINGS OF THE NOBLE QUR'AN AND THE TEACHINGS OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM);
- TO FURTHER EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF TRAINING, SUPPLEMENTARY EDUCATION, ADULT LEARNING CLASSES, LANGUAGE CLASSES, WORKSHOPS AND ACTIVITIES.
- TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:

  (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE.

(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

- SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

Activities and Services report

In planning activities, the trustees kept in mind the Charity Commissioner’s guidance on public benefit at the meetings.

The charity has established regular weekly Senior Ladies exercise sessions with participants from all faiths and backgrounds. The popularity of this service has led to an increase in awareness of the charity. More importantly, the sessions have fulfilled one of our most vital objectives in providing a service for Seniors to combat loneliness, lack of social inclusion and mental health problems. More services will be introduced for this age group in the next 12 months, which will further benefit them physically, mentally and emotionally.

Recreational activities such as weekly Women's Kickboxing have been a regular fixture since the opening of the charity premises. This service has continued over the past 12 months and benefitted the health and wellbeing of Women.

The charity has organised and delivered several workshops for children. These included elements of arts and crafts, games, brain teasers, quizzes, prize giving and more. The purpose of these workshops have been to nurture and guide young children so they may develop and grow into valuable members of society. These workshops will continue and expand.

The charity has established and runs after school classes for children to learn Arabic to develop their reading skills as well as understanding the language. The education is imparted systemically to ensure children at different stages of learning attain appropriate benefit. The classes are attended by children who live in the local neighbourhood of the charity.

Qur'an classes for Adult men have been a mainstay of the charity. The regular weekly classes have offered the community an opportunity to learn the basic

principals of reading and reciting the Noble Qur'an. Dedicated students have benefited tremendously from the class in the past 12 months and the charity will continue to provide a space for them to grow and improve.

The Trustees aim to plan and deliver several new activities and services in the near future. Examples of this include Youth clubs, Counselling, social events and more.

Volunteers

The charity is grateful to have on board several dedicated volunteers for the delivery of its activities and services. Volunteers have been giving up their valuable time to help further charity aims and are an integral part of the charity.

Fundraising

The charity continues to actively work towards repaying interest free loans, currently totalling around £220,000. The loans taken for the purchase and refurbishment of the charity building have reduced considerably but the Trustees are fully aware that all remaining lenders must be repaid as soon as possible and are dedicated towards achieving this goal.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

Reserves

It is the policy of the charity to maintain unrestricted funds at a level more than annual unrestricted management and administration expenditure.

Unrestricted funds are maintained at least at this level throughout the year.

Approved by the Charity Trustees on 14 July 2025 and signed on their behalf:

M Patel.

Mohamed Patel BSc MRICS

Honorary Chairman

CHARITY NUMBER: 1153757

MIFTAHUL JANNAH ACADEMY

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1ST OCTOBER 2023 TO 30TH SEPTEMBER 2024

QAZI & SONS
CHARTERED CERTIFIED ACCOUNTANTS
1/3 JEWEL ROAD
LONDON
E17 4QX

MIFTAHUL JANNAH ACADEMY

CONTENTS

	Page
Legal and Administrative information	1
Trustees Report	2-3
Independents Examiners Report	
Statement of financial Activities	
Income and expenditure account	
Balance Sheet	6-7
Notes to the financial statement	9-11

MIFTAHUL JANNAH ACADEMY

Legal and Administrative Information

Charity number	1153757
Company registration number	N/A
Business Address	70 EDINBURGH ROAD WALTHAMSTOW LONDON E17 7QB
Trustees	MR SHAFAT AHMED DHORAT MAWLANA MOHAMED PATEL MR AZIZ RAJE
Chief Executive	MAWLANA MOHAMMED PATEL

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2024

The Trustees their report and the financial statements for the period ended 30TH SEPTEMBER 2024.The trustees, who are also directors of MIFTAHUL JANNAH ACADEMY for the purpose of company law and who served during the period and up to date of this report are set out on page 1.

Structure, Governance and Management

Name of Charity
MIFTAHUL JANNAH ACADEMY
Charity Number
1153757

Address of the Principle Office

70 EDINBURGH ROAD
WALTHAMSTOW
LONDON
E17 7QB

Charities Trustees
MR SHAFAT AHMED DHORAT
MAWLANA MOHAMED PATEL
MR AZIZ RAJE

Name of Chief Executive Officer
MAWLANA MOHAMMED PATEL

Governing Document
Trust deed dated 10/09/2013

Trustee Selection Method
Trustees are electives who are interested in promoting the charities objectives

Objectives and activities

Objectives of the Charity

The charity was established to provide services for the benefit of all without discrimination on basis of sex, political or other opinion in a common effort to relive poverty and sickness, advance education, and provide training for individuals with identified needs.

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2024

Statement of Trustees responsibilities

The trustees (who are also the director of MIFTAHUL JANNAH ACADEMY for the purpose of company Law) are responsible for preparing the trustees Annual Report and the financial Statements in accordance with applicable law and UK generally accepted accounting practice.

Company law requires to prepare financial statements for each financial period which give a true and fair view if the state of affairs of the charitable company and of the incoming resources and application of resources including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

9) Select suitable accounting policies and then apply them consistently
10) Observe methods and principles in the Charities SORP
11) Make judgments and estimates that are reasonable and prudent
12) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

Secretary

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2024

FOR THE PERIOD: 30TH SEPTEMBER 2024	
Voluntary Income	
Donations	23334
Gift aid	4336
Refund	0
	27670
Activities for generating funds	
Shop Income	N/A
	N/A
Total incoming resources from generating funds	0
Total incoming resource	**27670**
Resources expended	
Costs of generating funds	
Fundraising Trading	
Cost of goods sold and other costs	
Shop cost	
Loan Repayment	20300
Shop cost: Builder payment	0
Shop cost: Staff, wages and salaries	1388
Shop cost: Establishment, Rent	0
Shop cost: Business Rates, Gas, Elec, Water	2828
Shop cost: Motor Vehicle expenses	0
Shop cots: Other motor and travel costs	0
Shop costs: Office Expense, telephone	0
Shop Costs: Office Expenses, LBWF other	0
Professional Fees	1400
	25916
Total fundraising trading	
Net Profit	1754
Total Costs of generating funds	**25916**

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2024

	FOR THE PERIOD: 30TH SEPTEMBER 2024
Charitable Activities	
Net incoming/ (outgoing) resources for the period	
	1754

MIFTAHUL JANNAH ACADEMY

BALANCE SHEET

AS AT 30TH SEPTEMBER 2024

	30TH SEPTEMBER 2024
Creditors: amounts falling due within one year	0
Net Current Liabilities	0
Deficiency of Assets`	0
Funds	
Unrestricted income funds	0
Total Funds	**0**
Fixed Asset	
Free Hold Property	290000
Total Fixed Long Term Assets	290000
Current Assets	
Cash in Hand & Bank	**4359**
Creditors	
One Year	**Nil**
Net Current Asset	**4359**
Total Assets Current Liabilities	**294359**
Creditors for more than one year	**290000**
Total Net Asset	**4359**
Funds/Capital	
Restricted	**4359**
Unrestricted	**0**
	4359

MIFTAHUL JANNAH ACADEMY

Balance Sheet (continued)

As at 30TH SEPTEMBER 2024

Trustees Statements required by Companies Act 2006
for the period ended 30TH SEPTEMBER 2024

For the year ending 2024 the Company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.
No members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibility for:

5) Ensuring the company keep accounting records which comply with section 386 and
6) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the companies Act relating to accounts so far as is applicable to the company.

MAWLANA MOHAMMED PATEL .....
Director

07/05/2025

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 (Charity Name) MIFTAHUL JANNAH ACADEMY

On accounts for the year ended 30/09/2024 **Charity no (if any)** 1153757

Set out on pages PAGES 1 – 7 (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 30/09/2024

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 (other than that disclosed below *) 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: Zoheab Ahmed **Date:** 23/07/25

Name: ZOHEAB AHMED FCCA

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

Address: 115 RAYLEIGH ROAD
BRENTWOOD
CM13 1LX

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

MIFTAHUL JANNAH ACADEMY

England & Wales - Charity number 1153757

Accounts

CHARITY NUMBER: 1153757

MIFTAHUL JANNAH ACADEMY

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1ST OCTOBER 2021 TO 30TH SEPTEMBER 2022

QAZI & SONS
CHARTERED CERTIFIED ACCOUNTANTS
1/3 JEWEL ROAD
LONDON
E17 4QX

MIFTAHUL JANNAH ACADEMY

CONTENTS

	Page
Legal and Administrative information	1
Trustees Report	2-3
Independents Examiners Report	
Statement of financial Activities	
Income and expenditure account	
Balance Sheet	6-7
Notes to the financial statement	9-11

MIFTAHUL JANNAH ACADEMY

Legal and Administrative Information

Charity number	1153757
Company registration number	N/A
Business Address	70 EDINBURGH ROAD WALTHAMSTOW LONDON E17 7QB
Trustees	MR SHAFAT AHMED DHORAT MAWLANA MOHAMED PATEL MR AZIZ RAJE
Chief Executive	MAWLANA MOHAMMED PATEL

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2022

The Trustees their report and the financial statements for the period ended 30TH SEPTEMBER 2018.The trustees, who are also directors of MIFTAHUL JANNAH ACADEMY for the purpose of company law and who served during the period and up to date of this report are set out on page 1.

Structure, Governance and Management

Name of Charity
MIFTAHUL JANNAH ACADEMY
Charity Number
1153757

Address of the Principle Office

70 EDINBURGH ROAD
WALTHAMSTOW
LONDON
E17 7QB

Charities Trustees
MR SHAFAT AHMED DHORAT
MAWLANA MOHAMED PATEL
MR AZIZ RAJE

Name of Chief Executive Officer
MAWLANA MOHAMMED PATEL

Governing Document
Trust deed dated 10/09/2013

Trustee Selection Method
Trustees are electives who are interested in promoting the charities objectives

Objectives and activities

Objectives of the Charity

The charity was established to provide services for the benefit of all without discrimination on basis of sex, political or other opinion in a common effort to relive poverty and sickness, advance education, and provide training for individuals with identified needs.

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2022

Statement of Trustees responsibilities

The trustees (who are also the director of MIFTAHUL JANNAH ACADEMY for the purpose of company Law) are responsible for preparing the trustees Annual Report and the financial Statements in accordance with applicable law and UK generally accepted accounting practice.

Company law requires to prepare financial statements for each financial period which give a true and fair view if the state of affairs of the charitable company and of the incoming resources and application of resources including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

1) Select suitable accounting policies and then apply them consistently
2) Observe methods and principles in the Charities SORP
3) Make judgments and estimates that are reasonable and prudent
4) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

Secretary

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2022

FOR THE PERIOD: 30TH SEPTEMBER 2022

Voluntary Income		
Donations		18378.06
Rent Recieved		12000
		30378.06
Activities for generating funds		
Shop Income		N/A
		N/A
Total incoming resources from generating funds		30378.06
Total incoming resource		**30378.06**
Resources expended		
Costs of generating funds		
Fundraising Trading		
Cost of goods sold and other costs		
Shop cost		
Loan Repayment	23100	
Shop cost: Builder payment	0	
Shop cost: Staff, wages and salaries	300	
Shop cost: Establishment, Rent	0	
Shoo cost: Establishment, Rates, and Water	1765	
Shop cost: Motor Vehicle expenses	Nil	
Shop cots: Other motor and travel costs	Nil	
Shop costs: Office Expense, telephone	240	
Shop Costs: Office Expenses, LBWF other	800	
Professional Fees	1500	
		27705
Total fundraising trading		
Net PROFITt		2673.06
Total Costs of generating funds		**2673.06**

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2022

	FOR THE PERIOD: 30TH SEPTEMBER 2022
Charitable Activities	
Net incoming/ (outgoing) resources for the period	(27705)

MIFTAHUL JANNAH ACADEMY

BALANCE SHEET

AS AT 30TH SEPTEMBER 2022

	30TH SEPTEMBER 2022
Creditors: amounts falling due within one year	0
Net Current Liabilities	0
Deficiency of Assets'	0
Funds	
Unrestricted income funds	0
Total Funds	0
Fixed Asset	
Free Hold Property	290000
Total Fixed Long Term Assets	290000
Current Assets	
Cash in Hand & Bank	3078
Creditors	
One Year	Nil
Net Current Asset	3078
Total Assets Current Liabilities	293078
Creditors for more than one year	290000
Total Net Asset	3078
Funds/Capital	
Restricted	3078
Unrestricted	0
	3078

MIFTAHUL JANNAH ACADEMY

Balance Sheet (continued)

As at 30TH SEPTEMBER 2022

Trustees Statements required by Companies Act 2006
for the period ended 30TH SEPTEMBER 2022

For the year ending 2021 the Company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.
No members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibility for:

1) Ensuring the company keep accounting records which comply with section 386 and
2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the companies Act relating to accounts so far as is applicable to the company.

MAWLANA MOHAMMED PATEL .....
Director

07/07/2023

MIFTAHUL JANNAH ACADEMY

England & Wales - Charity number 1153757

Accounts

CHARITY NUMBER: 1153757

MIFTAHUL JANNAH ACADEMY

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1ST OCTOBER 2019 TO 30TH SEPTEMBER 2020

QAZI & SONS
CHARTERED CERTIFIED ACCOUNTANTS
1/3 JEWEL ROAD
LONDON
E17 4QX

MIFTAHUL JANNAH ACADEMY

CONTENTS

	Page
Legal and Administrative information	1
Trustees Report	2-3
Independents Examiners Report	
Statement of financial Activities	
Income and expenditure account	
Balance Sheet	6-7
Notes to the financial statement	9-11

MIFTAHUL JANNAH ACADEMY

Legal and Administrative Information

Charity number	1153757
Company registration number	N/A
Business Address	70 EDINBURGH ROAD WALTHAMSTOW LONDON E17 7QB
Trustees	MR SHAFAT AHMED DHORAT MAWLANA MOHAMED PATEL MR AZIZ RAJE
Chief Executive	MAWLANA MOHAMMED PATEL

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2020

The Trustees their report and the financial statements for the period ended 30TH SEPTEMBER 2018.The trustees, who are also directors of MIFTAHUL JANNAH ACADEMY for the purpose of company law and who served during the period and up to date of this report are set out on page 1.

Structure, Governance and Management

Name of Charity
MIFTAHUL JANNAH ACADEMY
Charity Number
1153757

Address of the Principle Office

70 EDINBURGH ROAD
WALTHAMSTOW
LONDON
E17 7QB

Charities Trustees
MR SHAFAT AHMED DHORAT
MAWLANA MOHAMED PATEL
MR AZIZ RAJE

Name of Chief Executive Officer
MAWLANA MOHAMMED PATEL

Governing Document
Trust deed dated 10/09/2013

Trustee Selection Method
Trustees are electives who are interested in promoting the charities objectives

Objectives and activities

Objectives of the Charity

The charity was established to provide services for the benefit of all without discrimination on basis of sex, political or other opinion in a common effort to relive poverty and sickness, advance education, and provide training for individuals with identified needs.

MIFTAHUL JANNAH ACADEMY

REPORT OF THE TRUSTEES (INCORPORATING THE DIRECTOR'S REPORT)

FOR THE PERIOD ENDED 30TH SEPTEMBER 2020

Statement of Trustees responsibilities

The trustees (who are also the director of MIFTAHUL JANNAH ACADEMY for the purpose of company Law) are responsible for preparing the trustees Annual Report and the financial Statements in accordance with applicable law and UK generally accepted accounting practice.

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Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board

Secretary

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2020

FOR THE PERIOD: 30TH SEPTEMBER 2020

Income Resources		
Incoming recourses from generating funds		
Voluntary Income		
Donations		26946
		26946
Activities for generating funds		
Shop Income		N/A
		N/A
Total incoming resources from generating funds		26946
Total incoming resource		**26946**
Resources expended		
Costs of generating funds		
Fundraising Trading		
Cost of goods sold and other costs		
Shop cost		
Loan Repayment	NIL	
Shop cost: Builder payment	11479	
Shop cost: Staff, wages and salaries	Nil	
Shop cost: Establishment, Rent	1000	
Shoo cost: Establishment, Rates, and Water	Nil	
Shop cost: Motor Vehicle expenses	Nil	
Shop cots: Other motor and travel costs	Nil	
Shop costs: Office Expense, telephone	Nil	
Shop Costs: Office Expenses, LBWF other	11450	
Professional Fees	Nil	
		23929
Total fundraising trading		
Net PROFITt		3017
Total Costs of generating funds		**3017**

MIFTAHUL JANNAH ACADEMY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 30TH SEPTEMBER 2020

FOR THE PERIOD: 30TH SEPTEMBER 2020

Charitable Activities

Net incoming/ (outgoing) resources for the period

	3017
	====

MIFTAHUL JANNAH ACADEMY

BALANCE SHEET

AS AT 30TH SEPTEMBER 2020

	30TH SEPTEMBER 2020
Creditors: amounts falling due within one year	0
Net Current Liabilities	0
Deficiency of Assets`	0
Funds	
Unrestricted income funds	0
Total Funds	**0**
Fixed Asset	
Free Hold Property	290000
Total Fixed Long Term Assets	290000
Current Assets	
Cash in Hand & Bank	**8684**
Creditors	
One Year	**Nil**
Net Current Asset	**8684**
Total Assets Current Liabilities	**298684**
Creditors for more than one year	**290000**
Total Net Asset	**8684**
Funds/Capital	
Restricted	**8684**
Unrestricted	**0**
	8684

MIFTAHUL JANNAH ACADEMY

Balance Sheet (continued)

As at 30TH SEPTEMBER 2020

Trustees Statements required by Companies Act 2006
for the period ended 30TH SEPTEMBER 2020

For the year ending 2020 the Company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.
No members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibility for:

1) Ensuring the company keep accounting records which comply with section 386 and
2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the companies Act relating to accounts so far as is applicable to the company.

MAWLANA MOHAMMED PATEL .....
Director

27/07/2021