

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

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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 of 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 costs: 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

Net Current Asset

Nil

4359

Total Assets Current Liabilities

294359

Creditors for more than one year

290000

Total Net Asset

4359

Funds/Capital

Restricted

Unrestricted

4359

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:

Zohrab 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

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