

EDEN ACADEMY COVENTRY

England & Wales · Charity number 1155236

Details

Other names EDEN COMMUNITY FOUNDATION

Status Registered

Legal form Other

Registered 2014-01-08

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

Contact

Address 452 Stoney Stanton Road
Coventry
CV6 5DG

Phone 07432199547

Email enquiries@edenmasjid.org.uk

Website www.edenmasjid.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION AND TRAINING PARTICULARLY BUT NOT EXCLUSIVELY AMONGST CHILDREN AND YOUNG PEOPLE OF SCHOOL AGE BY THE PROVISION OF OUT OF SCHOOL AND HOMEWORK CLUBS.TO ADVANCE THE ISLAMIC FAITH INCLUDING THE ADVANCEMENT OF RELIGIOUS EDUCATION AND RAISING AWARENESS OF THE FAITH; ANDTO PREVENT OR RELIEVE POVERTY BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF SUFFICIENT.

Activities: The aims of the charity is:-to advance education and training particularly but not exclusively amongst children and young people of school age by the provision of out of school and homework clubs-to provides welfare and advice services to the wider community-to alleviate poverty and improve quality of life by providing educational training, healthcare projects and other necessary support

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£264,101	£44,274	-	-
2024-03-31	£90,754	£46,214	-	-
2023-03-31	£118,318	£16,494	-	-
2022-03-31	£110,107	£2,211	-	-
2021-03-31	£4,708	£3,355	-	-
2020-03-31	£23,062	£22,262	-	-

Trustees

Name	Role	Appointed
Muhammad HABIBUR RAHMAN	Chair	2022-05-11
ABDUL HANNAN		2013-04-04
Abdullah Mohammad Ismail		2022-05-11
Abida Sultana		2022-05-11
Abul Kalam		2022-05-11
Dr Mohammed Moslehuddin Farid		2022-05-11
MUHAMMED ABDUL ODUD		2013-04-04
Prodhan Parvez		2022-05-11
Qari Moulana E HAQUE		2013-04-04
Roksana Ahmed		2022-05-11
SHAJAN ALI		2013-04-04
SUHEL AHMED		2013-04-04
SYED JAMIRUL ISLAM		2022-05-11
Sarwar Hussain Chowdhury		2022-05-11

EDEN ACADEMY COVENTRY

England & Wales - Charity number 1155236

Accounts

Registered Charity number: 1155236

EDEN ACADEMY COVENTRY
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

EDEN ACADEMY COVENTRY

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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EDEN ACADEMY COVENTRY

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 March 2025**

The trustees of the charity present their report and the financial statements of the charity FOR THE YEAR ENDED 31 March 2025.

Registered Charity number

1155236

Registered office

452 Stoney Stanton Road
Coventry
CV6 5DG

Chair

Habibur Rahman

Trustees

Suhel Ahmed
Qari M E Haque
M A Odud
Shajan Ali
Dr. Mohammed Mosleuddin Farid
Abdullah Mohammad Ismail
Abdul Kalam
Prodhan Parvez
Syed Jamirul Islam
Sarwar Hussain Chowdhury
Roksana Ahmed
Abu Tahir Mukarram Hasan
Abida Sultana
Abdul Hannan

Bankers

HSBC Bank plc

Independent Examiner

A AHMAD
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

EDEN ACADEMY COVENTRY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a trust deed.

Recruitment and appointment of new trustee

New trustee are appointed by the Management committee.

Induction and training of new trustees

New trustees are trained by current trustees.

Organisational structure

New Trustees undergo an orientation day to brief them on their legal obligations under charity, the content of memorandum, the committee and decisions making process, the business plan and recent financial performance of the charity. During the induction day they meet other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Wider network

The charity has no connections with other charities.

Related parties

The charity is not holding assets on behalf of another charity

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aims and objectives of the charity is the advancement of the education of Bangladeshi and other Muslims.

EDEN ACADEMY COVENTRY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2025

Significant activities

The charity obtains most of its income from donations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was incorporated in January 2014. The aims and objectives of the charity is the advancement of the education of Bangladeshi and other Muslim communities particularly of the education of young persons and teaching of the Quran to young children.

Post Balance Sheet Event

There were no significant events since the year end.

The charity's income from all sources during the year was £264,101 The income is expected to increase during current year. (2024: 90,754)

Internal and external factors

The charities activities are affected by general financial factors in the economy.

FINANCIAL REVIEW

Reserves policy

The charity accumulates reserves for future activities.

FINANCIAL REVIEW

Principal Funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

To promote youth upskilling, education, physical and mental wellbeing in order to build positive character to develop good citizens.

ON BEHALF OF THE BOARD:

Habibur Rahman (Chair)

15 April 2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EDEN ACADEMY COVENTRY**

I report on the accounts for the year ended 31 March 2024 set out on pages five and eleven.

Respective responsibilities of trustees and examiners

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the account under Section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A AHMAD
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
15 April 2026

EDEN ACADEMY COVENTRY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2025

Notes	2025 Unrestricted funds £	2024 Total funds £
INCOME RESOURCES		
Incoming resources from generated funds		
Voluntary income	264,101	90,754
RESOURCES EXPENDED		
Governance costs	6,145	5,713
Other resources expended	35,066	37,055
Depreciation	3,063	3,446
Total resources expended	44,274	46,214
NET INCOMING RESOURCES	219,827	44,540
RECONCILIATION OF FUNDS		
Total funds brought forward	304,655	260,115
TOTAL FUNDS CARRIED FORWARD	524,482	304,655

EDEN ACADEMY COVENTRY**BALANCE SHEET
AT 31 March 2025**

			2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS	Notes			
Tangible assets		5	519,274	290,806
CURRENT ASSETS				
Debtors		6		
Cash at bank and in hand			12,278	15,424
			<u>12,278</u>	<u>15,424</u>
CREDITORS				
Amounts falling due within one year		7	7,070	1,575
			<u>5,208</u>	<u>13,849</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>5,208</u>	<u>13,849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>524,482</u>	<u>304,655</u>
NET ASSETS			<u>524,482</u>	<u>304,655</u>
FUNDS				
Unrestricted funds:				
General fund			<u>524,482</u>	<u>304,655</u>
TOTAL FUNDS			<u>524,482</u>	<u>304,655</u>

EDEN ACADEMY COVENTRY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025

1	TANGIBLE FIXED ASSETS	Freehold property	Fixture & Fittings	Total
	COST			
	At 1 April 2024	277,020	17,232	294,252
	Additions	230,000	1,531	231,531
	At 31 March 2024	507,020	18,763	525,783
	DEPRECIATION			
	At 1 April 2024		3,446	3,446
	Charge for year		3,063	3,063
	At 31 March 2025	0	6,509	6,509
	NET BOOK VALUE			
	At 31 March 2025	507,020	12,254	519,274
	At 31 March 2024	277,020	17,232	290,806
2	DEBTORS: AMOUNTS DUE WITHIN ONE YEAR		2025	2024
			£	£
	Debtors			
3	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2025	2024
			£	£
	Loan-Qarze Hasanah		5245	
	Accruals and deferred income		1,825	1,575
			7,070	1,575
4	MOVEMENT IN FUND			
		Net		
		At 1.4.24	movement in	At 31.3.2025
			funds	
		£	£	£
	Unrestricted funds			
	General fund	304655	219,827	524482
	TOTAL FUNDS	304,655	219,827	524,482

EDEN ACADEMY COVENTRY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2025

	2025 £	2024 £
INCOMING RESOURCES		
Voluntary income		
Donations	246,074	76,842
Local Authority Grant		4,656
HMRC Giftaid	17,567	9,256
Tuition fees	460	
	<u>264,101</u>	<u>90,754</u>
Total incoming resources		
RESOURCES EXPENDED		
Governance costs		
Legal and professional charges	6,145	5,713
	<u>6,145</u>	<u>5,713</u>
Support costs		
Management		
Costs of generating funds		
Wages	18,901	17,489
Rent	1500	
Rates and water	3539	
Light and Heat	6,334	
Repairs and maintenance	917	5,272
Insurance	1,556	978
Telephone	586	408
Stationery and Advertising	105	1,508
Cleaning expenses	-	130
Youth Club	-	3,627
Educational expenses	500	
Travel expenses	70	776
Canteen expenses	-	5,387
Donations	900	1,389
	<u>34,908</u>	<u>36,964</u>
Finance		
Bank charges and interest	158	91
Depreciation		
Fixtures & Equipment	<u>3,063</u>	<u>3,446</u>
	44,274	46,214
Total resources expended		
Net Income	<u><u>219,827</u></u>	<u><u>44,540</u></u>

EDEN ACADEMY COVENTRY

England & Wales - Charity number 1155236

Accounts

Registered Charity number: 1155236

EDEN ACADEMY COVENTRY
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

EDEN ACADEMY COVENTRY

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EDEN ACADEMY COVENTRY

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1155236

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452 Stoney Stanton Road
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Chair

Habibur Rahman

Trustees

Suhel Ahmed
Qari M E Haque
M A Odud
Shajan Ali
Dr. Mohammed Mosleuddin Farid
Abdullah Mohammad Ismail
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EDEN ACADEMY COVENTRY

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Wider network

The charity has no connections with other charities.

Related parties

The charity is not holding assets on behalf of another charity

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

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Objectives and aims

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EDEN ACADEMY COVENTRY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2024

Significant activities

The charity obtains most of its income from donations.

Volunteers

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was incorporated in January 2014. The aims and objectives of the charity is the advancement of the education of Bangladeshi and other Muslim communities particularly of the education of young persons and teaching of the Quran to young children.

Post Balance Sheet Event

There were no significant events since the year end.

The charity's income from all sources during the year was £90,754 The income is expected to increase during current year. (2023: 118,318)

Internal and external factors

The charities activities are affected by general financial factors in the economy.

FINANCIAL REVIEW

Reserves policy

The charity accumulates reserves for future activities.

FINANCIAL REVIEW

Principal Funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

To promote youth upskilling, education, physical and mental wellbeing in order to build positive character to develop good citizens.

ON BEHALF OF THE BOARD:

Habibur Rahman (Chair)

17 January 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EDEN ACADEMY COVENTRY**

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Independent examiner's statement

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A AHMAD
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
17 January 2025

EDEN ACADEMY COVENTRY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
INCOME RESOURCES			
Incoming resources from generated funds			
Voluntary income		90,754	118,318
RESOURCES EXPENDED			
Governance costs		5,713	1,538
Other resources expended		37,055	14,956
Depreciation		3,446	
Total resources expended		46,214	16,494
NET INCOMING RESOURCES			
		44,540	101,824
RECONCILIATION OF FUNDS			
Total funds brought forward		260,115	158,291
TOTAL FUNDS CARRIED FORWARD			
		304,655	260,115

EDEN ACADEMY COVENTRY

BALANCE SHEET
AT 31 March 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
FIXED ASSETS			
Tangible assets	5	290,806	230,000
CURRENT ASSETS			
Debtors	6		34,500
Cash at bank and in hand		15,424	66,755
		<u>15,424</u>	<u>101,255</u>
CREDITORS			
Amounts falling due within one year	7	1,575	71,140
		<u>1,575</u>	<u>71,140</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>13,849</u>	<u>30,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>304,655</u>	<u>260,115</u>
NET ASSETS		<u><u>304,655</u></u>	<u><u>260,115</u></u>
FUNDS			
Unrestricted funds:			
General fund		<u>304,655</u>	<u>260,115</u>
TOTAL FUNDS		<u><u>304,655</u></u>	<u><u>260,115</u></u>

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2024**

1	TANGIBLE FIXED ASSETS	Freehold property	Fixture & Fittings	Total
	COST			
	At 1 April 2023	230,000		230,000
	Additions	47,020	17,232	64,252
	At 31 March 2024	277,020	17,232	294,252
	DEPRECIATION			
	At 1 April 2023			
	Charge for year		3,446	3,446
	At 31 March 2024	0	3,446	3,446
	NET BOOK VALUE			
	At 31 March 2024	277,020	13,786	290,806
	At 31 March 2023	230,000	0	230,000
2	DEBTORS: AMOUNTS DUE WITHIN ONE YEAR			
		2024		2023
		£		£
	Debtors			34500
3	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2024		2023
		£		£
	Other loans			70,390
	Accruals and deferred income	1,575		750
		1,575		71,140
4	MOVEMENT IN FUND			
		At 1.4.23	Net movement in funds	At 31.3.2024
		£	£	£
	Unrestricted funds			
	General fund	260115	44,540	304655
	TOTAL FUNDS	260,115	44,540	304,655

EDEN ACADEMY COVENTRY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	76,842	113,273
Local Authority Grant	4,656	
HMRC Giftaid	9,256	5,045
	<u>90,754</u>	<u>118,318</u>
Total incoming resources		
RESOURCES EXPENDED		
Governance costs		
Legal and professional charges	5,713	1,538
	<u>5,713</u>	<u>1,538</u>
Support costs		
Management		
Costs of generating funds		
Wages	17,489	5,820
Repairs and maintenance	5,272	364
Insurance	978	292
Telephone	408	
Stationery and Advertising	1,508	1,238
Cleaning expenses	130	
Youth Club	3,627	107
Travel expenses	776	200
Canteen expenses	5,387	5,739
Donations	1,389	
	<u>36,964</u>	<u>13,760</u>
Finance		
Bank charges and interest	91	1,196
Depreciation		
Fixtures & Equipment	<u>3,446</u>	
	46,214	16,494
Total resources expended		
Net Income	<u><u>44,540</u></u>	<u><u>101,824</u></u>

EDEN ACADEMY COVENTRY

England & Wales - Charity number 1155236

Accounts

Registered Charity number: 1155236

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1155236

Registered office

74 Paynes Lane
Coventry
CV1 5LL

Chair

Habibur Rahman

Trustees

Suhel Ahmed
Qari M E Haque
M A Odud
Shajan Ali
Dr. Mohammed Mosleuddin Farid
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Abdul Kalam
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Objectives and aims

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EDEN ACADEMY COVENTRY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 March 2023

Significant activities

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Volunteers

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ACHIEVEMENT AND PERFORMANCE

Charitable activities

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Post Balance Sheet Event

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The charity's income from all sources during the year was £118,318 The income is expected to increase during current year. (2022: 110,107)

Internal and external factors

The charities activities are affected by general financial factors in the economy.

FINANCIAL REVIEW

Reserves policy

The charity accumulates reserves for future activities.

FINANCIAL REVIEW

Principal Funding sources

The charity receives most of its income from public donations.

FUTURE DEVELOPMENTS

The charity intends to continue to promote the Muslim faith in Coventry and West Midlands.

ON BEHALF OF THE BOARD:

Habibur Rahman (Chair)

26th January 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EDEN ACADEMY COVENTRY**

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A AHMAD
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B27 7RS
26th January 2024

EDEN ACADEMY COVENTRY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2023

		2023	2022
		Unrestricted	Total
	Notes	funds	funds
		£	£
INCOME RESOURCES			
Incoming resources from generated funds			
Voluntary income		118,318	110,107
RESOURCES EXPENDED			
Governance costs		1,538	480
Other resources expended		14,956	1,731
Total resources expended		<u>16,494</u>	<u>2,211</u>
NET INCOMING RESOURCES		101,824	107,896
RECONCILIATION OF FUNDS			
Total funds brought forward		158,291	50395
TOTAL FUNDS CARRIED FORWARD		<u><u>260,115</u></u>	<u><u>158,291</u></u>

EDEN ACADEMY COVENTRY**BALANCE SHEET
AT 31 March 2023**

			2023	2022
			Unrestricted	Total
	Notes		funds	funds
			£	£
FIXED ASSETS				
Tangible assets	5		230,000	0
CURRENT ASSETS				
Debtors	6		34,500	34,500
Cash at bank and in hand			66,755	141,121
			<u>101,255</u>	<u>175,621</u>
CREDITORS				
Amounts falling due within one year	7		71,140	17,330
			<u>30,115</u>	<u>158,291</u>
NET CURRENT ASSETS/(LIABILITIES)				
			<u>260,115</u>	<u>158,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
			<u>260,115</u>	<u>158,291</u>
NET ASSETS			<u>260,115</u>	<u>158,291</u>
FUNDS				
Unrestricted funds:				
General fund			<u>260,115</u>	<u>158,291</u>
TOTAL FUNDS			<u>260,115</u>	<u>158,291</u>

EDEN ACADEMY COVENTRY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023

1	TANGIBLE FIXED ASSETS	Freehold property		
	COST			
	At 1 April 2022			
	05.05.22 Bawar Association	230,000		
	At 31 March 2023	230,000		
	DEPRECIATION			
	At 1 April 2022			
	Charge for year			
	At 31 March 2023	0		
	NET BOOK VALUE			
	At 31 March 2023	230,000		
	At 31 March 2022	0		
2	DEBTORS: AMOUNTS DUE WITHIN ONE YEAR			
		2023	2022	
		£	£	
	Debtors	34,500	34500	
3	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2023	2022	
		£	£	
	Other loans	70,390	16,850	
	Accruals and deferred income	750	480	
		71,140	17,330	
4	MOVEMENT IN FUND			
		Net		
		At 1.4.22	movement in	At 31.3.2023
			funds	
		£	£	£
	Unrestricted funds			
	General fund	158291	101,824	260115
	TOTAL FUNDS	158,291	101,824	260,115

EDEN ACADEMY COVENTRY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2023

	2023 £	2022 £
INCOMING RESOURCES		
Voluntary income		
Donations	113,273	110,107
HMRC Giftaid	5,045	
Total incoming resources	<u>118,318</u>	<u>110,107</u>
RESOURCES EXPENDED		
Governance costs		
Legal and professional charges	1,538	480
	<u>1,538</u>	<u>480</u>
Support costs		
Management		
Costs of generating funds		680
Wages	5,820	
Repairs and maintenance	364	
Insurance	292	
Stationery	1,238	301
Sundry expenses	107	
Bank charges	1,196	70
Travel expenses	200	680
Canteen expenses	5,739	
Finance	<u>14,956</u>	<u>1,731</u>
Bank charges and interest		
	<u>16,494</u>	<u>2,211</u>
Total resources expended		
Net Income	<u><u>101,824</u></u>	<u><u>107,896</u></u>

EDEN ACADEMY COVENTRY

England & Wales - Charity number 1155236

Accounts

CHARITY REGISTERED NUMBER:1155236

EDEN ACADEMY COVENTRY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

-

EDEN ACADEMY COVENTRY

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1155236

Trustees: Suhel Ahmed
Qari M E Haque
Habibur Rahman (Chair)
M A Odud
Shajan Ali
Dr. Mohammed Mosleuddin Farid 11/5/2022
Abdullah Mohammad Ismail 11/5/2022
Abul Kalam 11/5/2022
Prodhan Parvez 11/5/2022
Syed Jamirul Islam 11/5/2022
Sarwar Hussain Chowdhury 11/5/2022
Roksana Ahmed 11/5/2022
Abu Tahir Mukarram Hasan 11/5/2022
Abida Sultana 11/5/2022
Abdul Hannan 11/5/2022

Registered Office: 74 Paynes Lane
Coventry Road
CV1 5LL

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Bankers: HSBC Bank Plc.

EDEN ACADEMY COVENTRY
FOR THE YEAR ENDED 31 MARCH 2022

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Statement of financial activities	5
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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF EDEN ACADEMY COVENTRY
FOR THE YEAR ENDED 31 MARCH 2022

I report on the accounts which are set out on pages 4 to 8

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 March 2022 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:21 October 2022

EDEN ACADEMY COVENTRY

REPORT OF THE

FOR THE YEAR ENDED 31 MARCH 2022

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Governing document

The charity is governed by its Trust deed.

Appointment of trustees

The trustees who served during the year are set out on the charity information page at the front of these accounts.

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity, the content of the Memorandum, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Volunteers

Many volunteers give up their time to help the charity, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Objectives and activities

The aims of objectives of the charity is the advancement of the education of the Bangladeshi and other Muslim communities particularly of the education of young persons and teaching of the Quran to young children.

Achievements and performance

Total incoming resources in the year ended amounted to £110107.

Financial review

EDEN ACADEMY COVENTRY

REPORT OF THE (Continued)

FOR THE YEAR ENDED 31 MARCH 2022

Accounting and reporting responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgments and accounting estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 21 October 2022 signed on its behalf by:

.....
Habibur Rahman (Chair)

Trustee

EDEN ACADEMY COVENTRY

BALANCE SHEET

AT 31 MARCH 2022

	Note	2022		2021	
		£	£	£	£
Current assets					
Debtors	3	34,500		35,500	
Bank Accounts		141,121		15,395	
		<u>175,621</u>		<u>50,895</u>	
Creditors					
Amounts falling due within one year	4	17,330		500	
				<u>500</u>	
Net current assets			158,291		50,395
Total assets less current liabilities			<u>158,291</u>		<u>50,395</u>
Net assets			<u>£ 158,291</u>		<u>£ 50,395</u>
Capital funds					
Unrestricted funds			158,291		50,395
Total funds			<u>£ 158,291</u>		<u>£ 50,395</u>

Approved by the trustees on 21 October 2022 and signed on its behalf.

.....
Habibur Rahman (Chair)

The annexed notes form part of these financial statements.

EDEN ACADEMY COVENTRY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

	Unrest'd Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	110,107	110,107	4,708
Total incoming resources	<u>110,107</u>	<u>110,107</u>	<u>4,708</u>
Resources expended			
Costs of generating funds	680	680	853
Governance costs	1,531	1,531	500
Total resources expended	<u>2,211</u>	<u>2,211</u>	<u>1,353</u>
Net movement in funds	107,896	107,896	3,355
Total funds brought forward	<u>£ 50,395</u>	<u>£ 50,395</u>	<u>47,040</u>
Total funds carried forward	<u><u>£ 158,291</u></u>	<u><u>£ 158,291</u></u>	<u><u>£ 50,395</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

EDEN ACADEMY COVENTRY

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 31 MARCH 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	3,355		0	
Surplus for the year	107,896		3,355	
	<hr/>		<hr/>	
		111,251		3,355
- Unrestricted fund 1 -				
Opening balance	47,040		47,040	
	<hr/>		<hr/>	
		47,040		47,040
		<hr/>		<hr/>
Total funds at 31 March 2022		£ 158,291		£ 50,395
		<hr/> <hr/>		<hr/> <hr/>

EDEN ACADEMY COVENTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 20% per annum of cost
Fixtures and Fittings - 15 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

3. **Debtors and prepayments**

Amounts falling due within one year:

	2022	2021
	£	£
Debtor	34,500	35,500
	<u> </u>	<u> </u>

EDEN ACADEMY COVENTRY

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MARCH 2022

4. **Creditors**

Amounts falling due within one year:-

	2022	2021
	£	£
Sundry Creditors	480	500
Qurd - e - Hasanah	16,850	0
	<u>£ 17,330</u>	<u>£ 500</u>
	<u><u>£ 17,330</u></u>	<u><u>£ 500</u></u>

5. **Incoming resources**

	Unrest'd Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income			
General Donations	110,107	110,107	4,708
	<u>110,107</u>	<u>110,107</u>	<u>4,708</u>
	<u><u>110,107</u></u>	<u><u>110,107</u></u>	<u><u>4,708</u></u>

6. **Costs of generating funds**

	2022 £	2022 £	2021 £
Fundraising costs of donations	680		853
	<u>680</u>		<u>853</u>
		<u><u>680</u></u>	<u><u>853</u></u>

7. **Governance costs**

	2022 £	2022 £	2021 £
Stationery	301		0
Travel allowance	680		0
Bank charge	70		0
Accountancy	480		500
	<u>1,531</u>		<u>500</u>
		<u><u>1,531</u></u>	<u><u>500</u></u>



Trustees' Annual Report for the period

From: 01.04.2021 Period start date To 31.03.2022 Period end date

Charity name: Eden Academy Coventry

Charity registration number: 1155236

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To advance education and training particularly but not exclusively amongst children and young people of school age by the provision of out of school and homework clubs b) To advance the Islamic faith including advancement of religious education and raising awareness of the faith c) To prevent or relieve poverty by providing or assisting in the provision of education training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this period, the organisation was collecting funds for the purchase of a new centre, as the organisation had no base at this time to carry out public benefit activities. There was extensive time and effort put into planning and fundraising to be able to buy a centre in order to be able to meet the purposes of the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The report has been produced using SORP (FRSSE) guidance which sets out how the trustees have met their obligations for reporting the Trust's activities for the public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Many volunteers give up their time to help the charity, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has been serving the local community for a number of years, previously based at a rented property (74 Paynes Lane, Coventry, CV1 5LL), however this was vacated, due to the end of the rental agreement, prior to this financial period.</p> <p>Here, the organisation was able to provide a space for events , congregational prayer and regular educational classes and seminars for children and adults, which greatly benefitted the community it served. The loss of having a centre was felt by the community, so this year we fundraised to be able to have a property of our own for the organisation to meet its objectives.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£110,107 income, £2211 expenditure; total funds: £158,291
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Mass collection towards centre purchase from fundraising efforts and donations
Amount of reserves held	Para 1.22	£158,291
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fundraising and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by its Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Eden Academy is constituted as a charitable trust registered with the Charity Commission. It is an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity shall elect trustees during the annual general meeting. The trustees may appoint any person who is willing to act as a trustee and follows the terms of the constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees undergo an orientation day to brief them on their legal obligations under charity, the content of the Memorandum, the committee and decision making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate undertaking of their role.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no financial benefits.

Reference and Administrative details

Charity name	Eden Academy Coventry
Other name the charity uses	Eden Masjid and Dawah Centre
Registered charity number	1155236
Charity's principal address	452 Stoney Stanton Road COVENTRY CV6 5DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Habibur Rahman	Chair		
2	Abul Kalam			
3	Syed Jamirul Islam			
4	Abu Tahir MD Mukarram Hasan			
5	Abdullah Mohammad Ismail			
6	Sarwar Hussain Chowdhury			
7	Abida Sultana			
8	Roksana Ahmed			
9	Mohammed Mosluehddin Farid			
10	Prodhan Parvez			
11	Enamul Haque			
12	Shajan Ali			
13	Muhammed Abdul Odud			
14	Suhel Ahmed			
15	Abdul Hannan			
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M Farid	
Full name(s)	Mohammed Moslehuddin Farid	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30.01.2023	