

Registered Charity number: 1155236

EDEN ACADEMY COVENTRY
REPORT OF THE TRUSTEES AND
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	3446
Total resources expended		44,274	46,214
NET INCOMING RESOURCES		219,827	44,540
RECONCILIATION OF FUNDS			
Total funds brought forward		304,655	260115
TOTAL FUNDS CARRIED FORWARD		524,482	304,655

EDEN ACADEMY COVENTRY

BALANCE SHEET
AT 31 March 2025

			2025	2024
			Unrestricted	Total
	Notes		funds	funds
			£	£
FIXED ASSETS				
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>

**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			
		At 1.4.24	Net movement in funds	At 31.3.2025
		£	£	£
	Unrestricted funds			
	General fund	304655	219,827	524482
	TOTAL FUNDS	304,655	219,827	524,482

**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	
	<hr/>	<hr/>
	264,101	90,754
Total incoming resources		
RESOURCES EXPENDED		
Governance costs		
Legal and professional charges	6,145	5,713
	<hr/>	<hr/>
	6,145	5,713
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
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	34,908	36,964
Finance		
Bank charges and interest	158	91
Depreciation		
Fixtures & Equipment	3,063	3,446
	<hr/>	<hr/>
	44,274	46,214
Total resources expended		
Net Income	<hr/>	<hr/>
	219,827	44,540
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